

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-674781	06/16/16	1851417	ANTENNA HOUSE INC	920	45	DATA PROC SOFTW LIC FEE	1.0000	1,725.00	1,725.00	
003			OP-674781							Purchase Order Total		1,725.00	
003	OC-13093	11/09/11	O6-661909	04/13/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ENPOINTE TECHNOLOGIES SALES	1035.3200	1.00	1,035.32	
003	OC-13093		O6-661909							Purchase Order Total		1,035.32	
003	OO-86109	05/09/16	ZO-667304	05/11/16	2082985	ENCOMPAS CORPORATION	425	00	FURNITURE AND OFFICE EQUIPMENT	1.0000	695.32	695.32	DPA
003	OO-86109		ZO-667304							Purchase Order Total		695.32	
003	O4-57637	08/19/13	O9-665887	05/05/16	2071991	JOYENT INC	920	29	IT CONSULTING-APPLICATIONS	912.7600	1.00	912.76	
003	O4-57637		O9-665887							Purchase Order Total		912.76	
003	O4-57637	08/19/13	O9-672671	06/08/16	2071991	JOYENT INC	920	29	IT CONSULTING-APPLICATIONS	919.1000	1.00	919.10	
003	O4-57637		O9-672671							Purchase Order Total		919.10	
003	O4-64499	01/14/15	O9-665893	05/05/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	OMBUDSMAN'S OFFICE	1.0000	48.60	48.60	
003	O4-64499		O9-665893							Purchase Order Total		48.60	
003	O4-64499	01/14/15	O9-673186	06/09/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	OMBUDSMAN'S OFFICE	1.0000	48.60	48.60	
003	O4-64499		O9-673186							Purchase Order Total		48.60	
003	O4-64798	02/09/15	O9-666318	05/06/16	782883	LEXIS NEXIS, CAROL STREAM IL	956	70	DATA PROCESSING EXPENSE	1796.3200	1.00	1,796.32	
003	O4-64798		O9-666318							Purchase Order Total		1,796.32	
003	O4-64798	02/09/15	O9-669417	05/23/16	782883	LEXIS NEXIS, CAROL STREAM IL	956	70	DATA PROCESSING EXPENSE	1744.0000	1.00	1,744.00	
003	O4-64798		O9-669417							Purchase Order Total		1,744.00	
003	O4-64798	02/09/15	O9-673176	06/09/16	782883	LEXIS NEXIS, CAROL STREAM IL	956	70	DATA PROCESSING EXPENSE	1796.3200	1.00	1,796.32	
003	O4-64798		O9-673176							Purchase Order Total		1,796.32	
003	O4-67883	08/12/15	O9-665871	05/05/16	2082278	NEBRASKA COLOCATION CENTERS LL	971	70	RENT EXP-DATA PROC EQUIP	1350.0000	1.00	1,350.00	
003	O4-67883		O9-665871							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-672680	06/08/16	2082278	NEBRASKA COLOCATION CENTERS LL	971	70	RENT EXP-DATA PROC EQUIP	1350.0000	1.00	1,350.00	
003	O4-67883		O9-672680							Purchase Order Total		1,350.00	
003	O4-71461	05/02/16	Z8-665012	05/02/16	514	UNIVERSITY OF	956	70	OTHER CONTRACTUAL	37500.0000	1.00	37,500.00	

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			Z8-665012			NEBRASKA - OMAHA			SERVICES				
003	O4-71461		Z8-665012							Purchase Order Total		37,500.00	
003	O4-71461	05/02/16	Z8-674595	06/15/16	514	UNIVERSITY OF NEBRASKA - OMAHA	956	70	OTHER CONTRACTUAL SERVICES	12500.0000	1.00	12,500.00	
003	O4-71461		Z8-674595							Purchase Order Total		12,500.00	
003	O4-72066	06/17/16	O9-675033	06/17/16	537565	NATIONAL CONF OF STATE LEGISLA	958	00	OTHER CONTRACTUAL SERVICES	1.0000	6,092.22	6,092.22	
003	O4-72066		O9-675033							Purchase Order Total		6,092.22	
003			15		Purchase Orders					Agency Total		69,513.56	

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005	O4-60682	05/20/14	Z8-672707	06/08/16	1246907	JCG TECHNOLOGIES INC	952	00	DIGITAL RECORDING SYSTEMS	2760.0000	1.00	2,760.00	
			Z8-672707			- PAYMENT							
005	O4-60682		Z8-672707							Purchase Order Total		2,760.00	
005	O4-60683	05/20/14	Z8-665671	05/04/16	2067647	PETERSEN REPORTING	952	00	COURT REPORTING/MILEAGE	4691.1000	1.00	4,691.10	
005	O4-60683		Z8-665671							Purchase Order Total		4,691.10	
005	O4-62641	09/04/14	Z8-670731	05/31/16	782883	LEXIS NEXIS, CAROL STREAM IL	952	00	JURY INSTRUCTIONS	3360.0000	1.00	3,360.00	
005	O4-62641		Z8-670731							Purchase Order Total		3,360.00	
005	O4-62641	09/04/14	Z8-673712	06/13/16	782883	LEXIS NEXIS, CAROL STREAM IL	952	00	JURY INSTRUCTIONS	3360.0000	1.00	3,360.00	
005	O4-62641		Z8-673712							Purchase Order Total		3,360.00	
005	O4-63102	10/01/14	Z8-666712	05/10/16	1312604	VIGILNET COMMUNITY MONITORING	952	00	GPS PILOT PROGRAM	600.0000	1.00	600.00	
005	O4-63102		Z8-666712							Purchase Order Total		600.00	
005	O4-63102	10/01/14	Z8-666713	05/10/16	1312604	VIGILNET COMMUNITY MONITORING	952	00	GPS PILOT PROGRAM	3052.8000	1.00	3,052.80	
005	O4-63102		Z8-666713							Purchase Order Total		3,052.80	
005	O4-63136	10/02/14	Z8-663717	04/22/16	1693241	PRJ CONSULTING INC	918	00	TECHNICAL ANALYST FOR JUSTICE	10792.0000	1.00	10,792.00	
005	O4-63136		Z8-663717							Purchase Order Total		10,792.00	
005	O4-63136	10/02/14	Z8-665796	05/05/16	1693241	PRJ CONSULTING INC	918	00	TECHNICAL ANALYST FOR JUSTICE	9762.5000	1.00	9,762.50	
005	O4-63136		Z8-665796							Purchase Order Total		9,762.50	
005	O4-63136	10/02/14	Z8-672743	06/08/16	1693241	PRJ CONSULTING INC	918	00	TECHNICAL ANALYST FOR JUSTICE	10366.0000	1.00	10,366.00	
005	O4-63136		Z8-672743							Purchase Order Total		10,366.00	
005	O4-64397	01/07/15	Z8-663711	04/22/16	2165132	BENDEL CONSULTING INC	918	00	PROGRAMMING SERVICES	13090.0000	1.00	13,090.00	
005	O4-64397		Z8-663711							Purchase Order Total		13,090.00	
005	O4-64397	01/07/15	Z8-665673	05/04/16	2165132	BENDEL CONSULTING INC	918	00	PROGRAMMING SERVICES	11665.5000	1.00	11,665.50	
005	O4-64397		Z8-665673							Purchase Order Total		11,665.50	
005	O4-64397	01/07/15	Z8-672735	06/08/16	2165132	BENDEL CONSULTING INC	918	00	PROGRAMMING SERVICES	12243.0000	1.00	12,243.00	
005	O4-64397		Z8-672735							Purchase Order Total		12,243.00	
005	O4-64590	01/21/15	Z8-663714	04/22/16	2172995	PREMIER CONSULTING INC	918	00	JUSTICE PROGRAMMING	9861.0000	1.00	9,861.00	
005	O4-64590		Z8-663714							Purchase Order Total		9,861.00	

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005	O4-64590	01/21/15	Z8-665827	05/05/16	2172995	PREMIER CONSULTING INC	918	00	JUSTICE PROGRAMMING	11288.2500	1.00	11,288.25	
005	O4-64590		Z8-665827							Purchase Order Total		11,288.25	
005	O4-64590	01/21/15	Z8-672747	06/08/16	2172995	PREMIER CONSULTING INC	918	00	JUSTICE PROGRAMMING	11072.0000	1.00	11,072.00	
005	O4-64590		Z8-672747							Purchase Order Total		11,072.00	
005	O4-64591	01/21/15	Z8-663715	04/22/16	541268	PARTNERS IN RESULTS INC - PAYM	918	00	JUSTICE PROGRAMMING	13300.0000	1.00	13,300.00	
005	O4-64591		Z8-663715							Purchase Order Total		13,300.00	
005	O4-64591	01/21/15	Z8-665913	05/05/16	541268	PARTNERS IN RESULTS INC - PAYM	918	00	JUSTICE PROGRAMMING	9850.0000	1.00	9,850.00	
005	O4-64591		Z8-665913							Purchase Order Total		9,850.00	
005	O4-64591	01/21/15	Z8-672737	06/08/16	541268	PARTNERS IN RESULTS INC - PAYM	918	00	JUSTICE PROGRAMMING	9000.0000	1.00	9,000.00	
005	O4-64591		Z8-672737							Purchase Order Total		9,000.00	
005	O4-64592	01/21/15	Z8-663719	04/22/16	2169670	PCI CONSULTING INC	918	00	JUSTICE PROGRAMMING	11850.5000	1.00	11,850.50	
005	O4-64592		Z8-663719							Purchase Order Total		11,850.50	
005	O4-64592	01/21/15	Z8-665821	05/05/16	2169670	PCI CONSULTING INC	918	00	JUSTICE PROGRAMMING	8996.0000	1.00	8,996.00	
005	O4-64592		Z8-665821							Purchase Order Total		8,996.00	
005	O4-64592	01/21/15	Z8-672745	06/08/16	2169670	PCI CONSULTING INC	918	00	JUSTICE PROGRAMMING	9515.0000	1.00	9,515.00	
005	O4-64592		Z8-672745							Purchase Order Total		9,515.00	
005	O4-64677	01/29/15	Z8-662826	04/19/16	2174927	PLUS TWENTY PROGRAMMING INC	918	00	JUSTICE/SCALES PROGRAMMING	13005.0000	1.00	13,005.00	
005	O4-64677		Z8-662826							Purchase Order Total		13,005.00	
005	O4-64677	01/29/15	Z8-665808	05/05/16	2174927	PLUS TWENTY PROGRAMMING INC	918	00	JUSTICE/SCALES PROGRAMMING	11390.0000	1.00	11,390.00	
005	O4-64677		Z8-665808							Purchase Order Total		11,390.00	
005	O4-64677	01/29/15	Z8-672726	06/08/16	2174927	PLUS TWENTY PROGRAMMING INC	918	00	JUSTICE/SCALES PROGRAMMING	9180.0000	1.00	9,180.00	
005	O4-64677		Z8-672726							Purchase Order Total		9,180.00	
005	O4-65283	03/19/15	Z8-666675	05/10/16	2180917	BURKE, JANE	952	00	ASST COUNSEL FOR DISCIPLINE	837.0000	1.00	837.00	
005	O4-65283		Z8-666675							Purchase Order Total		837.00	
005	O4-66551	06/18/15	Z8-672826	06/08/16	2138140	SARPY COUNTY SAFE POLICY CORPO	952	00	SARPY COUNTY CASA PROGRAM	583.0000	1.00	583.00	
005	O4-66551		Z8-672826							Purchase Order Total		583.00	
005	O4-67042	07/07/15	Z8-664595	04/27/16	1602101	LANCASTER COUNTY - JUVENILE JU	952	00	ADULT DRUG COURT	80729.1900	1.00	80,729.19	
005	O4-67042		Z8-664595							Purchase Order Total		80,729.19	

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005	O4-67046	07/07/15	Z8-672227	06/06/16	2045605	OPEN DOOR COUNSELING LLC	952	00	TRAUMA GROUPS	1600.0000	1.00	1,600.00	
005	O4-67046	07/07/15	Z8-672227	06/06/16	2045605	OPEN DOOR COUNSELING LLC	952	00	PARENTING GROUPS	570.0000	1.00	570.00	
005	O4-67046	07/07/15	Z8-672227	06/06/16	2045605	OPEN DOOR COUNSELING LLC	952	00	ANGER MANAGEMENT	760.0000	1.00	760.00	
005	O4-67046		Z8-672227						Purchase Order Total			2,930.00	
005	O4-67047	07/07/15	Z8-664601	04/27/16	2055074	THOMAS, BARBARA W	918	00	BEHAVIORAL HEALTH CONSULTING	13965.0000	1.00	13,965.00	
005	O4-67047	07/07/15	Z8-664601	04/27/16	2055074	THOMAS, BARBARA W	918	00	TRAVEL	80.6400	1.00	80.64	
005	O4-67047		Z8-664601						Purchase Order Total			14,045.64	
005	O4-67047	07/07/15	Z8-666714	05/10/16	2055074	THOMAS, BARBARA W	918	00	TRAVEL	72.7000	1.00	72.70	
005	O4-67047	07/07/15	Z8-666714	05/10/16	2055074	THOMAS, BARBARA W	918	00	BEHAVIORAL HEALTH CONSULTING	8280.0000	1.00	8,280.00	
005	O4-67047		Z8-666714						Purchase Order Total			8,352.70	
005	O4-67048	07/07/15	Z8-665937	05/05/16	514404	MEDIATION WEST	952	00	CHILD WELFARE CONFERENCING	1232.8000	1.00	1,232.80	
005	O4-67048	07/07/15	Z8-665937	05/05/16	514404	MEDIATION WEST	952	00	TRAVEL	233.2800	1.00	233.28	
005	O4-67048		Z8-665937						Purchase Order Total			1,466.08	
005	O4-67048	07/07/15	Z8-665938	05/05/16	514404	MEDIATION WEST	952	00	CHILD WELFARE CONFERENCING	138.1500	1.00	138.15	
005	O4-67048		Z8-665938						Purchase Order Total			138.15	
005	O4-67048	07/07/15	Z8-665940	05/05/16	514404	MEDIATION WEST	952	00	CHILD WELFARE CONFERENCING	1000.0000	1.00	1,000.00	
005	O4-67048	07/07/15	Z8-665940	05/05/16	514404	MEDIATION WEST	952	00	TRAVEL	83.1600	1.00	83.16	
005	O4-67048		Z8-665940						Purchase Order Total			1,083.16	
005	O4-67048	07/07/15	Z8-665943	05/05/16	514404	MEDIATION WEST	952	00	CHILD WELFARE CONFERENCING	1100.0000	1.00	1,100.00	
005	O4-67048		Z8-665943						Purchase Order Total			1,100.00	
005	O4-67048	07/07/15	Z8-665945	05/05/16	514404	MEDIATION WEST	952	00	CHILD WELFARE CONFERENCING	2600.0000	1.00	2,600.00	
005	O4-67048		Z8-665945						Purchase Order Total			2,600.00	
005	O4-67048	07/07/15	Z8-671959	06/06/16	514404	MEDIATION WEST	952	00	TRAVEL	154.6800	1.00	154.68	
005	O4-67048		Z8-671959						Purchase Order Total			154.68	
005	O4-67048	07/07/15	Z8-671967	06/06/16	514404	MEDIATION WEST	952	00	CHILD WELFARE CONFERENCING	2996.5500	1.00	2,996.55	
005	O4-67048		Z8-671967						Purchase Order Total			2,996.55	
005	O4-67049	07/07/15	Z8-665919	05/05/16	516324	CONCORD MEDIATION CENTER - PAY	952	00	CHILD WELFARE CONFERENCING	8800.0000	1.00	8,800.00	

Statute Report

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005	O4-67049		Z8-665919							Purchase Order Total		8,800.00	
005	O4-67049	07/07/15	Z8-671998	06/06/16	516324	CONCORD MEDIATION CENTER - PAY	952	00	CHILD WELFARE CONFERENCING	3615.0000	1.00	3,615.00	
005	O4-67049		Z8-671998							Purchase Order Total		3,615.00	
005	O4-67051	07/07/15	Z8-671948	06/06/16	514501	CENTRAL MEDIATION CENTER	952	00	CHILD WELFARE CONFERENCING	20260.0000	1.00	20,260.00	
005	O4-67051		Z8-671948							Purchase Order Total		20,260.00	
005	O4-67051	07/07/15	Z8-671955	06/06/16	514501	CENTRAL MEDIATION CENTER	952	00	TRAVEL	681.4800	1.00	681.48	
005	O4-67051		Z8-671955							Purchase Order Total		681.48	
005	O4-67052	07/07/15	Z8-671993	06/06/16	534914	MEDIATION CENTER	952	00	CHILD WELFARE CONFERENCING	16500.0000	1.00	16,500.00	
005	O4-67052		Z8-671993							Purchase Order Total		16,500.00	
005	O4-67177	07/13/15	Z8-665921	05/05/16	4692408	NEBRASKA MEDIATION CENTER - PA	952	00	CHILD WELFARE CONFERENCING	3300.0000	1.00	3,300.00	
005	O4-67177		Z8-665921							Purchase Order Total		3,300.00	
005	O4-67177	07/13/15	Z8-665923	05/05/16	4692408	NEBRASKA MEDIATION CENTER - PA	952	00	TRAVEL	69.1200	1.00	69.12	
005	O4-67177		Z8-665923							Purchase Order Total		69.12	
005	O4-67177	07/13/15	Z8-671951	06/06/16	4692408	NEBRASKA MEDIATION CENTER - PA	952	00	CHILD WELFARE CONFERENCING	12020.0000	1.00	12,020.00	
005	O4-67177	07/13/15	Z8-671951	06/06/16	4692408	NEBRASKA MEDIATION CENTER - PA	952	00	TRAVEL	146.8800	1.00	146.88	
005	O4-67177		Z8-671951							Purchase Order Total		12,166.88	
005	O4-67178	07/13/15	Z8-668124	05/17/16	527325	K HOUSER SERVICES	952	00	WORD PROCESSING/TRANSCRIPTION	682.8100	1.00	682.81	
005	O4-67178		Z8-668124							Purchase Order Total		682.81	
005	O4-67178	07/13/15	Z8-671999	06/06/16	527325	K HOUSER SERVICES	952	00	WORD PROCESSING/TRANSCRIPTION	1083.0000	1.00	1,083.00	
005	O4-67178		Z8-671999							Purchase Order Total		1,083.00	
005	O4-67178	07/13/15	Z8-675159	06/17/16	527325	K HOUSER SERVICES	952	00	WORD PROCESSING/TRANSCRIPTION	874.0000	1.00	874.00	
005	O4-67178		Z8-675159							Purchase Order Total		874.00	
005	O4-67315	07/17/15	Z8-665949	05/05/16	548508	RESOLUTION CENTER	952	00	CHILD WELFARE CONFERENCING	1000.0000	1.00	1,000.00	
005	O4-67315	07/17/15	Z8-665949	05/05/16	548508	RESOLUTION CENTER	952	00	TRAVEL	70.2000	1.00	70.20	

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005	O4-67315		Z8-665949							Purchase Order Total		1,070.20	
005	O4-67315	07/17/15	Z8-665951	05/05/16	548508	RESOLUTION CENTER	952	00	TRAVEL	112.3200	1.00	112.32	
005	O4-67315		Z8-665951							Purchase Order Total		112.32	
005	O4-67315	07/17/15	Z8-671985	06/06/16	548508	RESOLUTION CENTER	952	00	CHILD WELFARE CONFERCING	821.8000	1.00	821.80	
005	O4-67315	07/17/15	Z8-671985	06/06/16	548508	RESOLUTION CENTER	952	00	TRAVEL	868.2800	1.00	868.28	
005	O4-67315		Z8-671985							Purchase Order Total		1,690.08	
005	O4-67462	07/23/15	Z8-664968	05/02/16	2044864	BAZAN, VLADIMIR	952	00	INTERPRETING	5416.6700	1.00	5,416.67	
005	O4-67462		Z8-664968							Purchase Order Total		5,416.67	
005	O4-67462	07/23/15	Z8-671276	06/02/16	2044864	BAZAN, VLADIMIR	952	00	INTERPRETING	5416.6700	1.00	5,416.67	
005	O4-67462		Z8-671276							Purchase Order Total		5,416.67	
005	O4-67479	07/23/15	Z8-669174	05/23/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	PROGRAM EVALUATION	16337.4100	1.00	16,337.41	
005	O4-67479		Z8-669174							Purchase Order Total		16,337.41	
005	O4-67634	08/03/15	Z8-664594	04/27/16	966149	HALL COUNTY - CENTRAL NEBRASKA	952	00	CENTRAL NE ADULT DRUG COURT	54963.0000	1.00	54,963.00	
005	O4-67634		Z8-664594							Purchase Order Total		54,963.00	
005	O4-67812	08/05/15	Z8-665906	05/05/16	2045535	JENSON, FRANKLIN H	952	00	DRUG TESTING	2997.9000	1.00	2,997.90	
005	O4-67812		Z8-665906							Purchase Order Total		2,997.90	
005	O4-67812	08/05/15	Z8-672272	06/07/16	2045535	JENSON, FRANKLIN H	952	00	DRUG TESTING	3733.2500	1.00	3,733.25	
005	O4-67812		Z8-672272							Purchase Order Total		3,733.25	
005	O4-67813	08/05/15	Z8-671996	06/06/16	516324	CONCORD MEDIATION CENTER - PAY	952	00	VICTIM OFFENDER CONFERCING	7277.0000	1.00	7,277.00	
005	O4-67813	08/05/15	Z8-671996	06/06/16	516324	CONCORD MEDIATION CENTER - PAY	952	00	VICTIM OFFENDER CONFERCING	3540.0000	1.00	3,540.00	
005	O4-67813		Z8-671996							Purchase Order Total		10,817.00	
005	O4-68103	08/24/15	Z8-665904	05/05/16	2169498	ROWOLDT, JAMES P	952	00	INTERIM CHIEF DEPUTY	5000.0000	1.00	5,000.00	
005	O4-68103		Z8-665904							Purchase Order Total		5,000.00	
005	O4-68103	08/24/15	Z8-671255	06/02/16	2169498	ROWOLDT, JAMES P	952	00	INTERIM CHIEF DEPUTY	5000.0000	1.00	5,000.00	
005	O4-68103		Z8-671255							Purchase Order Total		5,000.00	
005	O4-68379	09/14/15	Z8-665933	05/05/16	514404	MEDIATION WEST	918	00	PROJECT MANAGMENT	2425.7500	1.00	2,425.75	
005	O4-68379		Z8-665933							Purchase Order Total		2,425.75	
005	O4-68379	09/14/15	Z8-670875	05/31/16	514404	MEDIATION WEST	918	00	PROJECT MANAGMENT	1225.8000	1.00	1,225.80	
005	O4-68379		Z8-670875							Purchase Order Total		1,225.80	
005	O4-69307	11/10/15	Z8-668127	05/17/16	518869	DJK PROFESSIONAL SERVICES - PU	952	00	WORD PROCESSING/TRANSCRI PTION	1020.0600	1.00	1,020.06	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-69307		Z8-668127							Purchase Order Total		1,020.06	
005	O4-69307	11/10/15	Z8-672001	06/06/16	518869	DJK PROFESSIONAL SERVICES - PU	952	00	WORD PROCESSING/TRANSCRIPTION	1654.1900	1.00	1,654.19	
005	O4-69307		Z8-672001							Purchase Order Total		1,654.19	
005	O4-69307	11/10/15	Z8-675156	06/17/16	518869	DJK PROFESSIONAL SERVICES - PU	952	00	WORD PROCESSING/TRANSCRIPTION	1103.1900	1.00	1,103.19	
005	O4-69307		Z8-675156							Purchase Order Total		1,103.19	
005	O4-69312	11/10/15	Z8-666038	05/05/16	2236187	TUCKER CLEANING LLC	918	00	5001 CENTRAL PARK DR. CLEANING	400.0000	1.00	400.00	
005	O4-69312		Z8-666038							Purchase Order Total		400.00	
005	O4-69312	11/10/15	Z8-672667	06/08/16	2236187	TUCKER CLEANING LLC	918	00	5001 CENTRAL PARK DR. CLEANING	400.0000	1.00	400.00	
005	O4-69312		Z8-672667							Purchase Order Total		400.00	
005	O4-69760	12/16/15	Z8-663791	04/22/16	2235328	EKS&H LLLP	918	00	PHASE 1A	14772.5000	1.00	14,772.50	
005	O4-69760		Z8-663791							Purchase Order Total		14,772.50	
005	O4-69760	12/16/15	Z8-667314	05/11/16	2235328	EKS&H LLLP	918	00	PHASE 1A	9975.0000	1.00	9,975.00	
005	O4-69760		Z8-667314							Purchase Order Total		9,975.00	
005	O4-69760	12/16/15	Z8-671245	06/02/16	2235328	EKS&H LLLP	918	00	PHASE 1B	4845.0000	1.00	4,845.00	
005	O4-69760		Z8-671245							Purchase Order Total		4,845.00	
005	O4-69764	12/16/15	Z8-663708	04/22/16	552442	UNION BANK & TRUST COMPANY - L	918	00	SERVICE FEES FOR OPG	152.3800	1.00	152.38	
005	O4-69764		Z8-663708							Purchase Order Total		152.38	
005	O4-69922	01/05/16	Z8-668123	05/17/16	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	513.0000	1.00	513.00	
005	O4-69922		Z8-668123							Purchase Order Total		513.00	
005	O4-69922	01/05/16	Z8-672000	06/06/16	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	641.2500	1.00	641.25	
005	O4-69922		Z8-672000							Purchase Order Total		641.25	
005	O4-69922	01/05/16	Z8-675157	06/17/16	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	946.4500	1.00	946.45	
005	O4-69922		Z8-675157							Purchase Order Total		946.45	
005	O4-70379	02/05/16	Z8-671266	06/02/16	789712	MOTIVATE 2 COMMUNICATE LLC	918	00	TRAINING	1370.0000	1.00	1,370.00	
005	O4-70379	02/05/16	Z8-671266	06/02/16	789712	MOTIVATE 2	918	00	TRAVEL TIME	45.0000	1.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATE LLC							
005	O4-70379		Z8-671266							Purchase Order Total		1,415.00	
005	O4-70813	03/16/16	Z8-673790	06/13/16	2045435	NIEDERT WASTA, KAREN	918	00	WORD PROCESSING/TRANSCRIPTION	1762.2500	1.00	1,762.25	
005	O4-70813		Z8-673790							Purchase Order Total		1,762.25	
005	O4-71606	05/12/16	Z8-667630	05/12/16	2086301	CZARNICK, KELLI	952	00	COMMUNITY EVIDENCE BASED GRANT	6621.6700	1.00	6,621.67	
005	O4-71606		Z8-667630							Purchase Order Total		6,621.67	
005			77			Purchase Orders				Agency Total		561,527.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14259	05/29/15	O6-667834	05/16/16	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	2.0000	133.00	266.00	
009	OC-14259		O6-667834							Purchase Order Total		266.00	
009	O4-52263	05/21/12	O9-664598	04/27/16	2026361	NELSON, JAMES D	918	07	IT CONSULTING	18.2700	95.00	1,735.65	
009	O4-52263	05/21/12	O9-664598	04/27/16	2026361	NELSON, JAMES D	918	07	IT CONSULTING	39.3000	95.00	3,733.50	
009	O4-52263		O9-664598							Purchase Order Total		5,469.15	
009	O4-56939	07/15/13	O9-670690	05/31/16	4219729	DATASHIELD CORPORATION	966	71	MISCELLANEOUS SHREDDING - VHS	129.0000	.50	64.50	SW
009		07/15/13	O9-670690	05/31/16	4219729	DATASHIELD CORPORATION	966	71	HARD DRIVE DESTRUCTION-LOOSE	123.0000	4.00	492.00	
009		07/15/13	O9-670690	05/31/16	4219729	DATASHIELD CORPORATION	966	71	TECHNOLOGY PICKUP	35.0000	1.00	35.00	
009			O9-670690							Purchase Order Total		591.50	
009	O4-58532	11/05/13	O9-664393	04/26/16	1983823	ELECTION SYSTEMS & SOFTWARE IN	918	29	HOSTING SERVICES FEES	28412.9700	1.00	28,412.97	
009	O4-58532		O9-664393							Purchase Order Total		28,412.97	
009	O4-58532	11/05/13	O9-666818	05/10/16	1983823	ELECTION SYSTEMS & SOFTWARE IN	918	29	HOSTING SERVICES FEES	28412.9700	1.00	28,412.97	
009	O4-58532		O9-666818							Purchase Order Total		28,412.97	
009	O4-58532	11/05/13	O9-672947	06/08/16	1983823	ELECTION SYSTEMS & SOFTWARE IN	918	29	HOSTING SERVICES FEES	28412.9700	1.00	28,412.97	
009	O4-58532		O9-672947							Purchase Order Total		28,412.97	
009	O4-59324	02/04/14	O9-667158	05/11/16	1983823	ELECTION SYSTEMS & SOFTWARE IN	918	29	MAINTENANCE AND SUPPORT FEES	1.0000	253,479.21	253,479.21	
009	O4-59324	02/04/14	O9-667158	05/11/16	1983823	ELECTION SYSTEMS & SOFTWARE IN	918	29	MAINTENANCE AND SUPPORT FEES	1.0000	96,520.79	96,520.79	
009	O4-59324		O9-667158							Purchase Order Total		350,000.00	
009	O4-60663	05/19/14	O9-664409	04/26/16	518022	DATASTOR INC - PAYMENTS	920	22	CONVERSION TO CD & MICROFICHE	11190.9000	1.00	11,190.90	
009	O4-60663	05/19/14	O9-664409	04/26/16	518022	DATASTOR INC - PAYMENTS	920	22	CONVERSION TO CD & MICROFICHE	1794.5500	1.00	1,794.55	
009	O4-60663		O9-664409							Purchase Order Total		12,985.45	
009			8	Purchase Orders						Agency Total		454,551.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-2343	08/16/00	09-667814	05/16/16	531575	KUTAK ROCK LLP	961		2016 ATTORNEY FEES	4175.0400	1.00	4,175.04	
012	O4-2343		09-667814						Purchase Order Total			4,175.04	
012	O4-2343	08/16/00	09-674098	06/14/16	531575	KUTAK ROCK LLP	961		2016 ATTORNEY FEES	2652.0000	1.00	2,652.00	
012	O4-2343		09-674098						Purchase Order Total			2,652.00	
012	O4-2343	08/16/00	09-674101	06/14/16	531575	KUTAK ROCK LLP	961		2016 ATTORNEY FEES	2166.0000	1.00	2,166.00	
012	O4-2343		09-674101						Purchase Order Total			2,166.00	
012	O4-2343	08/16/00	09-675354	06/20/16	531575	KUTAK ROCK LLP	961		2016 ATTORNEY FEES	19057.0000	1.00	19,057.00	
012	O4-2343		09-675354						Purchase Order Total			19,057.00	
012	O4-13759	07/01/05	09-667827	05/16/16	665828	LEXIS NEXIS RISK SOLUTIONS - P	962		WEB SERVICE CALLS	1155.3500	1.00	1,155.35	
012	O4-13759		09-667827						Purchase Order Total			1,155.35	
012	O4-13759	07/01/05	09-667828	05/16/16	665828	LEXIS NEXIS RISK SOLUTIONS - P	962		SEARCHES	1005.0500	1.00	1,005.05	
012	O4-13759		09-667828						Purchase Order Total			1,005.05	
012	O4-13759	07/01/05	09-674613	06/15/16	665828	LEXIS NEXIS RISK SOLUTIONS - P	962		SEARCHES	1410.6000	1.00	1,410.60	
012	O4-13759	07/01/05	09-674613	06/15/16	665828	LEXIS NEXIS RISK SOLUTIONS - P	962		WEB SERVICE CALLS	287.0000	1.00	287.00	
012	O4-13759		09-674613						Purchase Order Total			1,697.60	
012	O4-26350	06/01/07	09-675343	06/20/16	608381	ACS UNCLAIMED PROPERTY CLEARIN	962		UCP AUDIT SERVICES	16.2000	1.00	16.20	
012	O4-26350		09-675343						Purchase Order Total			16.20	
012	O4-26350	06/01/07	09-675344	06/20/16	608381	ACS UNCLAIMED PROPERTY CLEARIN	962		UCP AUDIT SERVICES	97.7700	1.00	97.77	
012	O4-26350		09-675344						Purchase Order Total			97.77	
012	O4-50268	11/09/11	09-662743	04/18/16	2014107	VERUS FINANCIAL LLC	962	26	STATE TREASURER 402-471-2455	85.1400	1.00	85.14	
012	O4-50268		09-662743						Purchase Order Total			85.14	
012	O4-50268	11/09/11	09-667811	05/16/16	2014107	VERUS FINANCIAL LLC	962	26	STATE TREASURER 402-471-2455	1221.6400	1.00	1,221.64	
012	O4-50268		09-667811						Purchase Order Total			1,221.64	
012	O4-50268	11/09/11	09-667820	05/16/16	2014107	VERUS FINANCIAL LLC	962	26	STATE TREASURER 402-471-2455	4.9200	1.00	4.92	
012	O4-50268		09-667820						Purchase Order Total			4.92	
012	O4-50268	11/09/11	09-667821	05/16/16	2014107	VERUS FINANCIAL LLC	962	26	STATE TREASURER 402-471-2455	651.7300	1.00	651.73	
012	O4-50268		09-667821						Purchase Order Total			651.73	
012	O4-50268	11/09/11	09-667822	05/16/16	2014107	VERUS FINANCIAL LLC	962	26	STATE TREASURER 402-471-2455	16547.4000	1.00	16,547.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-50268		O9-667822							Purchase Order Total		16,547.40	
012	O4-50268	11/09/11	O9-667824	05/16/16	2014107	VERUS FINANCIAL LLC	962	26	STATE TREASURER 402-471-2455	3676.3700	1.00	3,676.37	
012	O4-50268		O9-667824							Purchase Order Total		3,676.37	
012	O4-50268	11/09/11	O9-675346	06/20/16	2014107	VERUS FINANCIAL LLC	962	26	STATE TREASURER 402-471-2455	711.6400	1.00	711.64	
012	O4-50268		O9-675346							Purchase Order Total		711.64	
012	O4-50268	11/09/11	O9-675347	06/20/16	2014107	VERUS FINANCIAL LLC	962	26	STATE TREASURER 402-471-2455	11401.0100	1.00	11,401.01	
012	O4-50268		O9-675347							Purchase Order Total		11,401.01	
012	O4-50268	11/09/11	O9-675348	06/20/16	2014107	VERUS FINANCIAL LLC	962	26	STATE TREASURER 402-471-2455	2758.8500	1.00	2,758.85	
012	O4-50268		O9-675348							Purchase Order Total		2,758.85	
012	O4-50268	11/09/11	O9-675349	06/20/16	2014107	VERUS FINANCIAL LLC	962	26	STATE TREASURER 402-471-2455	12805.7400	1.00	12,805.74	
012	O4-50268		O9-675349							Purchase Order Total		12,805.74	
012	O4-50268	11/09/11	O9-675350	06/20/16	2014107	VERUS FINANCIAL LLC	962	26	STATE TREASURER 402-471-2455	58.3800	1.00	58.38	
012	O4-50268		O9-675350							Purchase Order Total		58.38	
012	O4-50268	11/09/11	O9-675351	06/20/16	2014107	VERUS FINANCIAL LLC	962	26	STATE TREASURER 402-471-2455	138.6100	1.00	138.61	
012	O4-50268		O9-675351							Purchase Order Total		138.61	
012	O4-55541	03/28/13	O9-667815	05/16/16	2046360	TREASURY SERVICES GROUP LLC	962	26	STATE TREASURER 402-471-2455	339.3900	1.00	339.39	
012	O4-55541		O9-667815							Purchase Order Total		339.39	
012	O4-55541	03/28/13	O9-667816	05/16/16	2046360	TREASURY SERVICES GROUP LLC	962	26	STATE TREASURER 402-471-2455	4097.6300	1.00	4,097.63	
012	O4-55541		O9-667816							Purchase Order Total		4,097.63	
012	O4-55541	03/28/13	O9-675345	06/20/16	2046360	TREASURY SERVICES GROUP LLC	962	26	STATE TREASURER 402-471-2455	134.1100	1.00	134.11	
012	O4-55541		O9-675345							Purchase Order Total		134.11	
012	O4-56939	07/15/13	O9-662304	04/15/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	134.0000	.05	6.70	SW
012	O4-56939		O9-662304							Purchase Order Total		6.70	
012	O4-56939	07/15/13	O9-667829	05/16/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	195.6000	.05	9.78	SW
012	O4-56939	07/15/13	O9-667829	05/16/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	293.4000	.05	14.67	SW
012	O4-56939		O9-667829							Purchase Order Total		24.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-56939	07/15/13	O9-674616	06/15/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	3278.0000	.08	245.85	SW
012	O4-56939		O9-674616							Purchase Order Total		245.85	
012	O4-63139	10/02/14	O9-667826	05/16/16	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	348.40	348.40	
012	O4-63139	10/02/14	O9-667826	05/16/16	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	94.56	94.56	
012	O4-63139	10/02/14	O9-667826	05/16/16	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	141.83	141.83	
012	O4-63139		O9-667826							Purchase Order Total		584.79	
012	O4-64942	01/01/15	O9-668577	05/18/16	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	200.00	200.00	
012	O4-64942	01/01/15	O9-668577	05/18/16	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	300.00	300.00	
012	O4-64942		O9-668577							Purchase Order Total		500.00	
012	O4-65893	04/02/15	O9-668574	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		SECURITY INFO & EVENT MGMT	1.0000	973.63	973.63	
012	O4-65893	04/02/15	O9-668574	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	856.52	856.52	
012	O4-65893	04/02/15	O9-668574	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	162.68	162.68	
012	O4-65893	04/02/15	O9-668574	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	1,158.85	1,158.85	
012	O4-65893	04/02/15	O9-668574	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	9.80	9.80	
012	O4-65893	04/02/15	O9-668574	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	1,738.52	1,738.52	
012	O4-65893		O9-668574							Purchase Order Total		4,900.00	
012	O4-65893	04/02/15	O9-668576	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		SECURITY INFO & EVENT MGMT	1.0000	973.63	973.63	
012	O4-65893	04/02/15	O9-668576	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	856.52	856.52	
012	O4-65893	04/02/15	O9-668576	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	162.68	162.68	
012	O4-65893	04/02/15	O9-668576	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	1,158.85	1,158.85	
012	O4-65893	04/02/15	O9-668576	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	9.80	9.80	
012	O4-65893	04/02/15	O9-668576	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	1,738.52	1,738.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			EVENT MGMT				
012	O4-65893		O9-668576							Purchase Order Total		4,900.00	
012	O4-65894	04/02/15	O9-668573	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	135.61	135.61	
012	O4-65894	04/02/15	O9-668573	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	119.30	119.30	
012	O4-65894	04/02/15	O9-668573	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	22.66	22.66	
012	O4-65894	04/02/15	O9-668573	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	161.41	161.41	
012	O4-65894	04/02/15	O9-668573	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	1.37	1.37	
012	O4-65894	04/02/15	O9-668573	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	242.15	242.15	
012	O4-65894		O9-668573							Purchase Order Total		682.50	
012	O4-65894	04/02/15	O9-668575	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	135.61	135.61	
012	O4-65894	04/02/15	O9-668575	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	119.30	119.30	
012	O4-65894	04/02/15	O9-668575	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	22.66	22.66	
012	O4-65894	04/02/15	O9-668575	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	161.41	161.41	
012	O4-65894	04/02/15	O9-668575	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	1.37	1.37	
012	O4-65894	04/02/15	O9-668575	05/18/16	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED ADV. MALWARE PROTECT	1.0000	242.15	242.15	
012	O4-65894		O9-668575							Purchase Order Total		682.50	
012	O4-66295	06/03/15	O9-667818	05/16/16	1886024	GREAT DISCLOSURE LLC	962		ABLE PROGRAM MANAGER RFP	6.0000	300.00	1,800.00	
012	O4-66295		O9-667818							Purchase Order Total		1,800.00	
012	O4-66295	06/03/15	O9-674615	06/15/16	1886024	GREAT DISCLOSURE LLC	962		ABLE PROGRAM MANAGER RFP	13.2500	300.00	3,975.00	
012	O4-66295		O9-674615							Purchase Order Total		3,975.00	
012	O4-72020	02/29/16	O9-674097	06/14/16	503512	HAYES & ASSOCIATES LLC - PURCH	962		2015 CALENDAR YEAR AUDIT	21000.0000	1.00	21,000.00	
012	O4-72020		O9-674097							Purchase Order Total		21,000.00	
012			36	Purchase Orders						Agency Total		125,956.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			ZO-662078	04/14/16	512723	PAUL H BROOKES PUBLISHING - PO	785	92	PREVENT TEACH REINFORCE FOR	50.0000	42.95	2,147.50	
013			ZO-662078	04/14/16	512723	PAUL H BROOKES PUBLISHING - PO	785	92	DISCOUNT	322.1300-	1.00	322.13-	
013			ZO-662078	04/14/16	512723	PAUL H BROOKES PUBLISHING - PO	450	98	SHIPPING	237.3000	1.00	237.30	
013			ZO-662078							Purchase Order Total		2,062.67	
013			ZO-663771	04/22/16	530007	KAPLAN EARLY LEARNING COMPANY	785	92	#28800-ECERS-3 THIRD EDITION	250.0000	23.95	5,987.50	
013			ZO-663771							Purchase Order Total		5,987.50	
013			ZO-665270	05/03/16	2128312	STUROMSKI, NEIL	785	92	THE USE OF ORGANIZERS TO	125.0000	23.96	2,995.00	
013			ZO-665270	05/03/16	2128312	STUROMSKI, NEIL	785	92	TEACHING READING	125.0000	23.96	2,995.00	
013			ZO-665270							Purchase Order Total		5,990.00	
013			ZO-669651	05/24/16	1582908	WILEY SUBSCRIPTION SERVICES IN	785	92	LPI ONLINE 360 (ONLINE	22.0000	170.00	3,740.00	
013			ZO-669651	05/24/16	1582908	WILEY SUBSCRIPTION SERVICES IN	785	92	DISCOUNT	748.0000-	1.00	748.00-	
013			ZO-669651							Purchase Order Total		2,992.00	
013			ZO-669992	05/25/16	790787	CENTER FOR APPLIED LINGUISTICS	785	92	BEST PLUSE 2.0 COMPUTER-	7500.0000	1.30	9,750.00	
013			ZO-669992	05/25/16	790787	CENTER FOR APPLIED LINGUISTICS	785	92	BPPR-008 BEST PLUS 2.0 TEST	30.0000	15.00	450.00	
013			ZO-669992	05/25/16	790787	CENTER FOR APPLIED LINGUISTICS	785	92	SCORING REFRESHER WORKBOOK	50.0000	8.00	400.00	
013			ZO-669992	05/25/16	790787	CENTER FOR APPLIED LINGUISTICS	785	92	BEST PLUS 2.0 PROGRAM ON USB	5.0000	15.00	75.00	
013			ZO-669992	05/25/16	790787	CENTER FOR APPLIED LINGUISTICS	785	92	BEST PLUS 2.0 TEST	5.0000	15.00	75.00	
013			ZO-669992	05/25/16	790787	CENTER FOR APPLIED LINGUISTICS	450	98	SHIPPING	150.0000	1.00	150.00	
013			ZO-669992							Purchase Order Total		10,900.00	
013			ZO-670567	05/27/16	2197249	VARIDESK LLC	425	00	49931-CUBE CORNER 48-BLACK	1.0000	495.00	495.00	
013			ZO-670567							Purchase Order Total		495.00	
013			ZO-674753	06/16/16	2181444	BARNES & NOBLE BOOKSELLERS INC	785	92	SEE QUOTE #327378	4403.0000	1.00	4,403.00	
013			ZO-674753							Purchase Order Total		4,403.00	
013	OC-13093	11/09/11	O6-662208	04/14/16	520422	EN POINTE	204	00	GAPPS-NOGMAIL-1	200.0000	30.00	6,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		11/09/11	06-662208	04/14/16	520422	TECHNOLOGIES SALES I EN POINTE	204	00	USER-1 MO GAPPS-NOGMAIL-1	25.0000	30.00	750.00	
013			06-662208			TECHNOLOGIES SALES I			USER-1 MO			Purchase Order Total	6,750.00
013	OC-13093	11/09/11	06-665738	05/05/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	FM130272LL-FM PRO 1 YR PERP	12.0000	34.47	413.64	
013	OC-13093		06-665738									Purchase Order Total	413.64
013	OC-13093	11/09/11	06-669838	05/24/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	#670103-TNT SOFTWARE ELM	1.0000	2,608.98	2,608.98	
013	OC-13093		06-669838									Purchase Order Total	2,608.98
013	OC-13093	11/09/11	06-671313	06/02/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	VMWARE, INC-FUS8-PRO-PROMO	1.0000	132.85	132.85	
013	OC-13093		06-671313									Purchase Order Total	132.85
013	OC-13093	11/09/11	06-671837	06/06/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	D87-07313-MICROSOFT VISIO PRO	15.0000	53.40	801.00	SW
013	OC-13093		06-671837									Purchase Order Total	801.00
013	OC-13093	11/09/11	06-671838	06/06/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	F16Z-K001-S1-ALTOVA FLOWFORCE	1.0000	211.82	211.82	SW
013	OC-13093		06-671838									Purchase Order Total	211.82
013	OC-13093	11/09/11	06-672240	06/07/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	#11973-TELERIK DEVCFRAFT	5.0000	1,376.69	6,883.45	SW
013	OC-13093		06-672240									Purchase Order Total	6,883.45
013	OC-13093	11/09/11	06-674646	06/16/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	FUSION 8 PRO VMWARE	2.0000	132.85	265.70	SW
013	OC-13093		06-674646									Purchase Order Total	265.70
013	OC-14259	05/29/15	06-669899	05/25/16	1998845	HP INC - PURCHASING	204	00	CE461A#ABA-HP LASERJET P2035	1.0000	228.60	228.60	
013	OC-14259		06-669899									Purchase Order Total	228.60
013	OC-14259	05/29/15	06-671139	06/01/16	1998845	HP INC - PURCHASING	204	00	M1P02AA#ABA-HP ELITEDISPLAY	8.0000	229.00	1,832.00	
013	OC-14259		06-671139									Purchase Order Total	1,832.00
013	OC-14259	05/29/15	06-671144	06/01/16	1998845	HP INC - PURCHASING	204	00	M1P02AA#ABA-HP ELITEDISPLAY	2.0000	229.00	458.00	
013	OC-14259		06-671144									Purchase Order Total	458.00
013	OC-14259	05/29/15	06-671166	06/01/16	1998845	HP INC - PURCHASING	204	00	M1P02AA#ABA-HP ELITEDISPLAY	2.0000	229.00	458.00	
013	OC-14259		06-671166									Purchase Order Total	458.00
013	OC-14259	05/29/15	06-671427	06/02/16	1998845	HP INC - PURCHASING	204	00	F16Z-K001-S1 -ALTOVA FLOWFORCE	1.0000	211.82	211.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14259		O6-671427							Purchase Order Total		211.82	
013	OC-14259	05/29/15	O6-671430	06/02/16	1998845	HP INC - PURCHASING	204	00	D87-07313-MICROSOFT VISIO PRO	15.0000	53.40	801.00	
013	OC-14259		O6-671430							Purchase Order Total		801.00	
013	OC-14412	11/24/15	OG-660775	04/14/16	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	5384.7500	1.00	5,384.75	SW
013	OC-14412		OG-660775							Purchase Order Total		5,384.75	
013	OC-14412	11/24/15	OG-666452	05/09/16	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	1086.4000	1.00	1,086.40	SW
013	OC-14412		OG-666452							Purchase Order Total		1,086.40	
013	OC-14412	11/24/15	OG-667402	05/12/16	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	7764.4000	1.00	7,764.40	SW
013	OC-14412		OG-667402							Purchase Order Total		7,764.40	
013	ON-85951	05/02/16	OP-665411	05/03/16	1714697	PCMG INC - PAYMENTS	204	00	15MB PRO/2.5/16GB/512FLA SH/IRI	1.0000	2,203.00	2,203.00	
013	ON-85951	05/02/16	OP-665411	05/03/16	1714697	PCMG INC - PAYMENTS	204	00	15MB PRO/2.5/16GB/512FLA SH/IRI	1.0000	2,203.00	2,203.00	
013	ON-85951	05/02/16	OP-665411	05/03/16	1714697	PCMG INC - PAYMENTS	204	00	15MB PRO/2.5/16GB/512FLA SH/IRI	1.0000	2,203.00	2,203.00	
013	ON-85951	05/02/16	OP-665411	05/03/16	1714697	PCMG INC - PAYMENTS	204	00	15MB PRO/2.5/16GB/512FLA SH/IRI	1.0000	2,203.00	2,203.00	
013	ON-85951	05/02/16	OP-665411	05/03/16	1714697	PCMG INC - PAYMENTS	204	00	ASUS LCD VN247H-P LEDBACKLIGHT	2.0000	167.99	335.98	
013	ON-85951	05/02/16	OP-665411	05/03/16	1714697	PCMG INC - PAYMENTS	204	00	MINI DISPLAY PORT TO DVI ADAPT	5.0000	27.00	135.00	
013	ON-85951	05/02/16	OP-665411	05/03/16	1714697	PCMG INC - PAYMENTS	204	00	THUNDERBOLT TO GIGABIT ETHERNE	5.0000	27.00	135.00	
013	ON-85951		OP-665411							Purchase Order Total		9,417.98	
013	ON-86004	05/05/16	OP-667036	05/11/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	30734110-MICORSOFT SURFACE	1.0000	1,968.48	1,968.48	
013	ON-86004	05/05/16	OP-667036	05/11/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	16421150-MICROSOFT PRO 3/PRO 4	1.0000	207.31	207.31	
013	ON-86004	05/05/16	OP-667036	05/11/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	30734380-MICROSOFT DOCK FOR	1.0000	145.83	145.83	
013	ON-86004	05/05/16	OP-667036	05/11/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	30734267-MICROSOFT	1.0000	95.72	95.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			SURFACE PRO				
013	ON-86004	05/05/16	OP-667036	05/11/16	838674	GOVCONNECTION INC -	204	00	30757135-MICROSOFT	2.0000	30.31	60.62	
						PURCHASE O			MDP-TO-VGA				
013	ON-86004	05/05/16	OP-667036	05/11/16	838674	GOVCONNECTION INC -	204	00	14705247-STARTECH	1.0000	24.09	24.09	
						PURCHASE O			USB 3.0 TO				
013	ON-86004	05/05/16	OP-667036	05/11/16	838674	GOVCONNECTION INC -	204	00	16573971-STARTECH	1.0000	39.51	39.51	
						PURCHASE O			MINI				
013	ON-86004	05/05/16	OP-667036	05/11/16	838674	GOVCONNECTION INC -	204	00	16733495-MICROSOFT	1.0000	55.29	55.29	
						PURCHASE O			ARC MOUSE				
013	ON-86004		OP-667036						Purchase Order Total			2,596.85	
013	ON-86154	05/12/16	OP-668452	05/18/16	1302679	PCMG INC - PURCHASE	204	00	IPAD PRO 9.7IN	1.0000	557.00	557.00	
						ORDERS			WI-FI 32GB				
013	ON-86154	05/12/16	OP-668452	05/18/16	1302679	PCMG INC - PURCHASE	204	00	IPAD PRO 9.7IN	1.0000	557.00	557.00	
						ORDERS			WI-FI 32GB				
013	ON-86154	05/12/16	OP-668452	05/18/16	1302679	PCMG INC - PURCHASE	204	00	IPAD PRO 9.7IN	1.0000	557.00	557.00	
						ORDERS			WI-FI 32GB				
013	ON-86154	05/12/16	OP-668452	05/18/16	1302679	PCMG INC - PURCHASE	204	00	IPAD PRO 9.7IN	1.0000	557.00	557.00	
						ORDERS			WI-FI 32GB				
013	ON-86154	05/12/16	OP-668452	05/18/16	1302679	PCMG INC - PURCHASE	204	00	IPAD PRO 9.7IN	1.0000	557.00	557.00	
						ORDERS			WI-FI 32GB				
013	ON-86154	05/12/16	OP-668452	05/18/16	1302679	PCMG INC - PURCHASE	204	00	IPAD PRO 9.7IN	1.0000	557.00	557.00	
						ORDERS			WI-FI 32GB				
013	ON-86154	05/12/16	OP-668452	05/18/16	1302679	PCMG INC - PURCHASE	204	00	IPAD PRO 9.7IN	1.0000	557.00	557.00	
						ORDERS			WI-FI 32GB				
013	ON-86154	05/12/16	OP-668452	05/18/16	1302679	PCMG INC - PURCHASE	204	00	IPAD PRO 9.7IN	1.0000	557.00	557.00	
						ORDERS			WI-FI 32GB				
013	ON-86154	05/12/16	OP-668452	05/18/16	1302679	PCMG INC - PURCHASE	204	00	IPAD PRO 9.7	1.0000	135.50	135.50	
						ORDERS			SMARTKEYBOARD-AME				
013	ON-86154	05/12/16	OP-668550	05/18/16	1302679	PCMG INC - PURCHASE	204	00	IPAD PRO 9.7	1.0000	135.50	135.50	
						ORDERS			SMARTKEYBOARD-AME				
013	ON-86154	05/12/16	OP-668550	05/18/16	1302679	PCMG INC - PURCHASE	204	00	IPAD PRO 9.7	1.0000	135.50	135.50	
						ORDERS			SMARTKEYBOARD-AME				
013	ON-86154	05/12/16	OP-668550	05/18/16	1302679	PCMG INC - PURCHASE	204	00	IPAD PRO 9.7	1.0000	135.50	135.50	
						ORDERS			SMARTKEYBOARD-AME				
013	ON-86154	05/12/16	OP-668550	05/18/16	1302679	PCMG INC - PURCHASE	204	00	IPAD PRO 9.7	1.0000	135.50	135.50	
						ORDERS			SMARTKEYBOARD-AME				
013	ON-86154	05/12/16	OP-668550	05/18/16	1302679	PCMG INC - PURCHASE	204	00	IPAD PRO 9.7	1.0000	135.50	135.50	
						ORDERS			SMARTKEYBOARD-AME				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	ON-86603	06/01/16	OP-671843	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#16421150-MICROSOFT SURFACE	1.0000	209.33	209.33	
013	ON-86603	06/01/16	OP-671843	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#30734267-MICROSOFT DOCK FOR	1.0000	147.33	147.33	
013	ON-86603	06/01/16	OP-671843	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#30734267-MICROSOFT SURFACE	1.0000	96.70	96.70	
013	ON-86603	06/01/16	OP-671843	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#30757136-MICROSOFT MDP-TO-VGA	2.0000	30.62	61.24	
013	ON-86603	06/01/16	OP-671843	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#14705247-STARTECH USB 3.0 TO	1.0000	19.39	19.39	
013	ON-86603	06/01/16	OP-671843	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#16733495-MICROSOFT ARC TOUCH	1.0000	56.36	56.36	
013	ON-86603	06/01/16	OP-671843	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#16573971-STARTECH MINI	1.0000	38.05	38.05	
013	ON-86603	06/01/16	OP-671843	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#30653213-MICROSOFT WIRELESS	1.0000	25.48	25.48	
013	ON-86603		OP-671843						Purchase Order Total			1,842.60	
013	ON-86613	06/01/16	OP-671844	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#30734048-MICROSOFT SURFACE	1.0000	1,188.72	1,188.72	
013	ON-86613	06/01/16	OP-671844	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#30734048-MICROSOFT SURFACE	1.0000	1,188.72	1,188.72	
013	ON-86613	06/01/16	OP-671844	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#30734048-MICROSOFT SURFACE	1.0000	1,188.72	1,188.72	
013	ON-86613	06/01/16	OP-671844	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#16421150-MICROSOFT SURFACE	3.0000	209.33	627.99	
013	ON-86613	06/01/16	OP-671844	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#30734380-MICROSOFT DOCK FOR	2.0000	147.33	294.66	
013	ON-86613	06/01/16	OP-671844	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#30734267-MICROSOFT SURFACE	3.0000	96.70	290.10	
013	ON-86613	06/01/16	OP-671844	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#30757135-MICROSOFT MDP-TO-VGA	4.0000	30.62	122.48	
013	ON-86613	06/01/16	OP-671844	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#14705247-STARTECH USB 3.0 TO	3.0000	19.39	58.17	
013	ON-86613	06/01/16	OP-671844	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#16733495-MICROSOFT ARC TOUCH	3.0000	56.36	169.08	
013	ON-86613	06/01/16	OP-671844	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#16573971-STARTECH MINI	3.0000	38.05	114.15	
013	ON-86613	06/01/16	OP-671844	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	#12049119-MICROSOFT WIRELESS	2.0000	24.14	48.28	
013	ON-86613		OP-671844						Purchase Order Total			5,291.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	ON-86622	06/02/16	OP-672098	06/06/16	999999	BEST SOURCE	208	00	JIRA SOFTWARE-10 USERS-STARTER	1.0000	10.00	10.00	
013	ON-86622		OP-672098							Purchase Order Total		10.00	
013	ON-86625	06/02/16	OP-672100	06/06/16	1125982	COMPUTER HARDWARE INC	204	00	Z0R716-MAC MINI I5-2.6 GHZ	1.0000	1,033.00	1,033.00	
013	ON-86625	06/02/16	OP-672100	06/06/16	1125982	COMPUTER HARDWARE INC	204	00	MJVU2AM/A-APPLE HDMI TO DVI	1.0000	29.00	29.00	
013	ON-86625	06/02/16	OP-672100	06/06/16	1125982	COMPUTER HARDWARE INC	204	00	D-LINK DIR-632 WIRELESS-N	1.0000	260.00	260.00	
013	ON-86625		OP-672100							Purchase Order Total		1,322.00	
013	ON-86638	06/02/16	OP-671846	06/06/16	999999	BEST SOURCE	208	00	SMARTSHEET TEAM 4	4.0000	149.00	596.00	
013	ON-86638		OP-671846							Purchase Order Total		596.00	
013	ON-86639	06/02/16	OP-671845	06/06/16	999999	BEST SOURCE	208	00	OFFICE TIMELINE PLUS BUSINESS	1.0000	295.00	295.00	
013	ON-86639		OP-671845							Purchase Order Total		295.00	
013	ON-86833	06/14/16	OP-674117	06/14/16	500675	COMPUTER HARDWARE INC	204	00	MB PRO 13IN RETINA, 2.7G, 8 GB	1.0000	1,223.00	1,223.00	
013	ON-86833	06/14/16	OP-674117	06/14/16	500675	COMPUTER HARDWARE INC	204	00	MB PRO 13IN RETINA, 2.7G, 8 GB	1.0000	1,223.00	1,223.00	
013	ON-86833	06/14/16	OP-674117	06/14/16	500675	COMPUTER HARDWARE INC	204	00	MB PRO 13IN RETINA, 2.7G, 8 GB	1.0000	1,223.00	1,223.00	
013	ON-86833	06/14/16	OP-674117	06/14/16	500675	COMPUTER HARDWARE INC	204	00	MB PRO 13IN RETINA, 2.7G, 8 GB	1.0000	1,223.00	1,223.00	
013	ON-86833		OP-674117							Purchase Order Total		4,892.00	
013	ON-86847	06/15/16	OP-674938	06/17/16	2036538	NUTRIKIDS - HEARTLAND PAYMENT	208	00	HSS0386-SUP: NUTRIKIDS MENU	1.0000	81.00	81.00	
013	ON-86847	06/15/16	OP-674938	06/17/16	2036538	NUTRIKIDS - HEARTLAND PAYMENT	208	00	HSS0388-SUP: NUTRIKIDS MP	4.0000	54.00	216.00	
013	ON-86847		OP-674938							Purchase Order Total		297.00	
013	OO-86170	05/12/16	ZO-667702	05/16/16	2197249	VARIDESK LLC	425	00	#49990-CUBE CORNER 36-BLACK	1.0000	495.00	495.00	DPA
013	OO-86170		ZO-667702							Purchase Order Total		495.00	
013	OO-86171	05/12/16	ZO-667703	05/16/16	2197249	VARIDESK LLC	425	00	VARIDESK PRO PLUS 36 - BLACK	1.0000	395.00	395.00	DPA
013	OO-86171		ZO-667703							Purchase Order Total		395.00	
013	OO-86388	05/20/16	ZO-669244	05/23/16	500243	ALL MAKES OFFICE EQUIPMENT, LI	470	45	OM5-B-OFFICE MASTER CHAIR	1.0000	454.80	454.80	DPA
013	OO-86388	05/20/16	ZO-669244	05/23/16	500243	ALL MAKES OFFICE EQUIPMENT, LI	450	98	CITY DELIVERY CHARGE	1.0000	59.00	59.00	DPA

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OO-86388		ZO-669244							Purchase Order Total		513.80	
013	OO-86402	05/20/16	ZO-670239	05/26/16	2197249	VARIDESK LLC	425	00	#49965-VARIDESK PRO PLUS 36	1.0000	395.00	395.00	DPA
013	OO-86402	05/20/16	ZO-670239	05/26/16	2197249	VARIDESK LLC	425	00	#49965-VARIDESK PRO PLUS 36	1.0000	395.00	395.00	DPA
013	OO-86402		ZO-670239							Purchase Order Total		790.00	
013	OO-86515	05/31/16	ZO-671114	06/01/16	2197249	VARIDESK LLC	425	00	#49931-CUBE CORNER 48-BLACK	1.0000	495.00	495.00	DPA
013	OO-86515		ZO-671114							Purchase Order Total		495.00	
013	OO-86661	06/03/16	ZO-672257	06/07/16	1249649	ERGO GENESIS	470	45	BODYBILT HIGH BACK EXEC CHAIR	1.0000	931.61	931.61	DPA
013	OO-86661	06/03/16	ZO-672257	06/07/16	1249649	ERGO GENESIS	450	98	FREIGHT	1.0000	82.76	82.76	DPA
013	OO-86661		ZO-672257							Purchase Order Total		1,014.37	
013	OO-86798	06/10/16	ZO-673529	06/10/16	2197249	VARIDESK LLC	425	00	49931-CUBE CORNER 48-BLACK	1.0000	495.00	495.00	DPA
013	OO-86798		ZO-673529							Purchase Order Total		495.00	
013	OO-86799	06/10/16	ZO-673449	06/10/16	2197249	VARIDESK LLC	425	00	#49906-PRO PLUS 48-BLACK	1.0000	495.00	495.00	DPA
013	OO-86799	06/10/16	ZO-673449	06/10/16	2197249	VARIDESK LLC	425	00	#49920-DUAL-MONITOR ARM	1.0000	195.00	195.00	DPA
013	OO-86799		ZO-673449							Purchase Order Total		690.00	
013	OO-86802	06/10/16	ZO-673450	06/10/16	2197249	VARIDESK LLC	425	00	#49990-CUBE CORNER 36-BLACK	1.0000	495.00	495.00	DPA
013	OO-86802		ZO-673450							Purchase Order Total		495.00	
013	OO-86803	06/10/16	ZO-673534	06/10/16	2197249	VARIDESK LLC	425	00	49931-CUBE CORNER 48-BLACK	1.0000	495.00	495.00	DPA
013	OO-86803		ZO-673534							Purchase Order Total		495.00	
013	O4-18997	07/11/06	O9-666719	05/10/16	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	MEDIA - PRINTER RIBBON	2.0000	5.60	11.20	
013	O4-18997	07/11/06	O9-666719	05/10/16	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	MEDIA-LABELS, NO BARCODE	1.0000	400.00	400.00	
013	O4-18997		O9-666719							Purchase Order Total		411.20	
013	O4-56600	06/21/13	O9-667164	05/11/16	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION SERVICES	57630.0000	.10	5,474.85	
013	O4-56600		O9-667164							Purchase Order Total		5,474.85	
013	O4-56600	06/21/13	O9-673652	06/13/16	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION SERVICES	503909.4168	.10	47,871.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-56600		O9-673652							Purchase Order Total		47,871.39	
013	O4-56600	06/21/13	O9-673936	06/14/16	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION SERVICES	54914.0000	.10	5,216.83	
013	O4-56600		O9-673936							Purchase Order Total		5,216.83	
013	O4-59020	01/07/14	O9-672850	06/08/16	789625	DOUBLE LINE INC	961	62	AMENDMENT #2	17702.0000	1.00	17,702.00	
013	O4-59020		O9-672850							Purchase Order Total		17,702.00	
013	O4-59020	01/07/14	O9-672852	06/08/16	789625	DOUBLE LINE INC	961	62	AMENDMENT #9	14672.5000	1.00	14,672.50	
013	O4-59020	01/07/14	O9-672852	06/08/16	789625	DOUBLE LINE INC	001	45	AMENDMENT #9	1829.7900	1.00	1,829.79	
013	O4-59020		O9-672852							Purchase Order Total		16,502.29	
013	O4-59020	01/07/14	O9-672854	06/08/16	789625	DOUBLE LINE INC	961	62	AMENDMENT #2	14375.0000	1.00	14,375.00	
013	O4-59020	01/07/14	O9-672854	06/08/16	789625	DOUBLE LINE INC	001	45	AMENDMENT #9	1526.7600	1.00	1,526.76	
013	O4-59020		O9-672854							Purchase Order Total		15,901.76	
013	O4-61344	06/24/14	O9-672904	06/08/16	1953951	ASPECT SOFTWARE INC - PURCHASI	961	62	ADD BACK IN	2546.2500	1.00	2,546.25	
013	O4-61344		O9-672904							Purchase Order Total		2,546.25	
013	O4-61344	06/24/14	O9-672905	06/08/16	1953951	ASPECT SOFTWARE INC - PURCHASI	961	62	ADD BACK IN	52.0000	1.00	52.00	
013	O4-61344		O9-672905							Purchase Order Total		52.00	
013	O4-61344	06/24/14	O9-672908	06/08/16	1953951	ASPECT SOFTWARE INC - PURCHASI	961	62	AMENDMENT #3	708.7500	1.00	708.75	
013	O4-61344		O9-672908							Purchase Order Total		708.75	
013	O4-61344	06/24/14	O9-672911	06/08/16	1953951	ASPECT SOFTWARE INC - PURCHASI	961	62	AMENDMENT #3	.5000	1.00	.50	
013	O4-61344	06/24/14	O9-672911	06/08/16	1953951	ASPECT SOFTWARE INC - PURCHASI	961	62	ADD BACK IN	52.0000	1.00	52.00	
013	O4-61344		O9-672911							Purchase Order Total		52.50	
013	O4-61344	06/24/14	Z8-672897	06/08/16	1953951	ASPECT SOFTWARE INC - PURCHASI	961	62	AMENDMENT #3	2546.2500	1.00	2,546.25	
013	O4-61344		Z8-672897							Purchase Order Total		2,546.25	
013	O4-61344	06/24/14	Z8-672899	06/08/16	1953951	ASPECT SOFTWARE INC - PURCHASI	961	62	AMENDMENT #3	52.0000	1.00	52.00	
013	O4-61344		Z8-672899							Purchase Order Total		52.00	
013	O4-62995	09/24/14	Z8-667386	05/12/16	514404	MEDIATION WEST	961	62	MEDIATION SVCS	1622.2500	1.00	1,622.25	
013	O4-62995		Z8-667386							Purchase Order Total		1,622.25	
013	O4-62996	09/24/14	Z8-667388	05/12/16	538153	NEBRASKA MEDIATION CENTER - PU	961	62	MEDIATION SVCS	610.0800	1.00	610.08	
013	O4-62996		Z8-667388							Purchase Order Total		610.08	
013	O4-62996	09/24/14	Z8-668020	05/17/16	538153	NEBRASKA MEDIATION	961	62	MEDIATION SVCS	212.5000	1.00	212.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CENTER - PU								
013	O4-62996		Z8-668020							Purchase Order Total		212.50		
013	O4-62997	09/24/14	Z8-667389	05/12/16	516324	CONCORD MEDIATION CENTER - PAY	961	62	MEDIATION SVCS	99.8400	1.00	99.84		
						CENTER - PAY								
013	O4-62997		Z8-667389							Purchase Order Total		99.84		
013	O4-62997	09/24/14	Z8-668024	05/17/16	516324	CONCORD MEDIATION CENTER - PAY	961	62	MEDIATION SVCS	300.0000	1.00	300.00		
						CENTER - PAY								
013	O4-62997		Z8-668024							Purchase Order Total		300.00		
013	O4-63586	11/03/14	Z8-671635	06/03/16	1248848	THREE PILLARS MEDIA INC	961	62	DEVELOP VIRTUAL TOURS/VIDEO	2497.5000	1.00	2,497.50		
						CENTER - PU								
013	O4-63586		Z8-671635							Purchase Order Total		2,497.50		
013	O4-65552	04/09/15	Z8-664690	04/28/16	2178686	CHLEBORAD, LORI	961	62	COND PROG QUALITY OBSERVATIONS	270.0000	1.00	270.00		
						CENTER - PU								
013	O4-65552	04/09/15	Z8-664690	04/28/16	2178686	CHLEBORAD, LORI	001	45	EXPENSES	17.6000	1.00	17.60		
						CENTER - PU								
013	O4-65552		Z8-664690							Purchase Order Total		287.60		
013	O4-65717	04/15/15	Z8-668019	05/17/16	1719355	GREENFIELD, MARY	961	62	AMENDMENT #1	860.0000	1.00	860.00		
						CENTER - PU								
013	O4-65717		Z8-668019							Purchase Order Total		860.00		
013	O4-65955	05/04/15	Z8-665255	05/03/16	539088	NIFA	961	62	MAINTAIN DATABASE	5000.0000	1.00	5,000.00		
						CENTER - PU								
013	O4-65955		Z8-665255							Purchase Order Total		5,000.00		
013	O4-66029	05/13/15	Z8-661779	04/13/16	536733	MORRIS & TITUS LAW FIRM	961	49	HEARING OFFICER FOR SPED	130.7900	1.00	130.79		
						CENTER - PU								
013	O4-66029		Z8-661779							Purchase Order Total		130.79		
013	O4-66029	05/13/15	Z8-667383	05/12/16	536733	MORRIS & TITUS LAW FIRM	961	49	HEARING OFFICER FOR SPED	1307.5000	1.00	1,307.50		
						CENTER - PU								
013	O4-66029		Z8-667383							Purchase Order Total		1,307.50		
013	O4-66029	05/13/15	Z8-674952	06/17/16	536733	MORRIS & TITUS LAW FIRM	961	49	HEARING OFFICER FOR SPED	594.0000	1.00	594.00		
						CENTER - PU								
013	O4-66029		Z8-674952							Purchase Order Total		594.00		
013	O4-66029	05/13/15	Z8-674956	06/17/16	536733	MORRIS & TITUS LAW FIRM	961	49	HEARING OFFICER FOR SPED	228.7600	1.00	228.76		
						CENTER - PU								
013	O4-66029		Z8-674956							Purchase Order Total		228.76		
013	O4-66030	05/13/15	Z8-666442	05/09/16	536733	MORRIS & TITUS LAW FIRM	961	49	HEARING OFFICER-TEACHER CERT	80.0000	1.00	80.00		
						CENTER - PU								
013	O4-66030		Z8-666442							Purchase Order Total		80.00		
013	O4-66030	05/13/15	Z8-675201	06/20/16	536733	MORRIS & TITUS LAW FIRM	961	49	HEARING OFFICER-TEACHER CERT	771.4600	1.00	771.46		
						CENTER - PU								
013	O4-66030		Z8-675201							Purchase Order Total		771.46		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-66043	05/15/15	Z8-672426	06/07/16	714031	DENNIS C TEGTMEIER ATTORNEY	961	49	SRV AS HEARING OFFICER	225.0000	1.00	225.00	
013	O4-66043		Z8-672426							Purchase Order Total		225.00	
013	O4-66043	05/15/15	Z8-674942	06/17/16	714031	DENNIS C TEGTMEIER ATTORNEY	961	49	SRV AS HEARING OFFICER	2454.0000	1.00	2,454.00	
013	O4-66043		Z8-674942							Purchase Order Total		2,454.00	
013	O4-66044	05/15/15	Z8-672073	06/06/16	714031	DENNIS C TEGTMEIER ATTORNEY	961	49	SRV AS HEARING OFFICER	3986.7000	1.00	3,986.70	
013	O4-66044		Z8-672073							Purchase Order Total		3,986.70	
013	O4-66253	06/02/15	Z8-671099	06/01/16	554786	THOMSON WEST - PAYMENTS	956	85	WESTLAW RENEWAL SUBSCRIPTION	1399.2000	1.00	1,399.20	
013	O4-66253		Z8-671099							Purchase Order Total		1,399.20	
013	O4-66253	06/02/15	Z8-671101	06/01/16	554786	THOMSON WEST - PAYMENTS	956	85	WESTLAW RENEWAL SUBSCRIPTION	1399.2000	1.00	1,399.20	
013	O4-66253		Z8-671101							Purchase Order Total		1,399.20	
013	O4-66253	06/02/15	Z8-674944	06/17/16	554786	THOMSON WEST - PAYMENTS	956	85	WESTLAW RENEWAL SUBSCRIPTION	1399.2000	1.00	1,399.20	
013	O4-66253		Z8-674944							Purchase Order Total		1,399.20	
013	O4-66353	06/10/15	Z8-661920	04/13/16	2199138	FISHER, GLENNA	961	62	ASST W/TRNG AND ASSESSMENTS	195.0000	1.00	195.00	
013	O4-66353	06/10/15	Z8-661920	04/13/16	2199138	FISHER, GLENNA	001	45	EXPENSES	10.2300	1.00	10.23	
013	O4-66353		Z8-661920							Purchase Order Total		205.23	
013	O4-66353	06/10/15	Z8-671087	06/01/16	2199138	FISHER, GLENNA	961	62	ASST W/TRNG AND ASSESSMENTS	420.0000	1.00	420.00	
013	O4-66353	06/10/15	Z8-671087	06/01/16	2199138	FISHER, GLENNA	001	45	EXPENSES	16.8900	1.00	16.89	
013	O4-66353		Z8-671087							Purchase Order Total		436.89	
013	O4-66354	06/10/15	Z8-661919	04/13/16	2011674	SCHWEITZER, CONNIE	961	62	ASST W/TRNG & ASSESSMENTS	1306.0000	1.00	1,306.00	
013	O4-66354	06/10/15	Z8-661919	04/13/16	2011674	SCHWEITZER, CONNIE	961	62	AMENDMENT #1	50.3000	1.00	50.30	
013	O4-66354		Z8-661919							Purchase Order Total		1,356.30	
013	O4-66354	06/10/15	Z8-671075	06/01/16	2011674	SCHWEITZER, CONNIE	961	62	ASST W/TRNG & ASSESSMENTS	1515.0000	1.00	1,515.00	
013	O4-66354	06/10/15	Z8-671075	06/01/16	2011674	SCHWEITZER, CONNIE	961	62	AMENDMENT #1	654.5000	1.00	654.50	
013	O4-66354		Z8-671075							Purchase Order Total		2,169.50	
013	O4-66355	06/10/15	Z8-666029	05/05/16	1884782	BURKHART, NANCY	961	62	SRV AS STATE ADVISOR	1500.0000	1.00	1,500.00	
013	O4-66355	06/10/15	Z8-666029	05/05/16	1884782	BURKHART, NANCY	001	45	EXPENSES	235.5800	1.00	235.58	
013	O4-66355		Z8-666029							Purchase Order Total		1,735.58	
013	O4-66355	06/10/15	Z8-671630	06/03/16	1884782	BURKHART, NANCY	961	62	SRV AS STATE	1500.0000	1.00	1,500.00	

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									ADVISOR				
013	O4-66355	06/10/15	Z8-671630	06/03/16	1884782	BURKHART, NANCY	001	45	EXPENSES	452.2100	1.00	452.21	
013	O4-66355		Z8-671630							Purchase Order Total		1,952.21	
013	O4-66365	06/10/15	Z8-667732	05/16/16	1356469	DUNLAP MORTON, REBECCA L	961	62	PROVIDE COACHING SVCS	2548.5000	1.00	2,548.50	
013	O4-66365		Z8-667732							Purchase Order Total		2,548.50	
013	O4-66365	06/10/15	Z8-673402	06/10/16	1356469	DUNLAP MORTON, REBECCA L	961	62	PROVIDE COACHING SVCS	2527.0300	1.00	2,527.03	
013	O4-66365		Z8-673402							Purchase Order Total		2,527.03	
013	O4-66366	06/10/15	Z8-662207	04/14/16	2011702	KINNEY, JOYCE	961	62	PROVIDE COACHING SVCS	1630.8800	1.00	1,630.88	
013	O4-66366		Z8-662207							Purchase Order Total		1,630.88	
013	O4-66366	06/10/15	Z8-671091	06/01/16	2011702	KINNEY, JOYCE	961	62	PROVIDE COACHING SVCS	1795.0000	1.00	1,795.00	
013	O4-66366	06/10/15	Z8-671091	06/01/16	2011702	KINNEY, JOYCE	961	62	PROVIDE COACHING SVCS	518.3200	1.00	518.32	
013	O4-66366		Z8-671091							Purchase Order Total		2,313.32	
013	O4-66369	06/10/15	Z8-661793	04/13/16	2143800	WENT, TRACY	961	62	PROVIDE COACHING SVCS	1132.5000	1.00	1,132.50	
013	O4-66369	06/10/15	Z8-661793	04/13/16	2143800	WENT, TRACY	001	45	EXPENSES	58.0800	1.00	58.08	
013	O4-66369		Z8-661793							Purchase Order Total		1,190.58	
013	O4-66369	06/10/15	Z8-667751	05/16/16	2143800	WENT, TRACY	961	62	PROVIDE COACHING SVCS	720.0000	1.00	720.00	
013	O4-66369	06/10/15	Z8-667751	05/16/16	2143800	WENT, TRACY	001	45	EXPENSES	41.2000	1.00	41.20	
013	O4-66369		Z8-667751							Purchase Order Total		761.20	
013	O4-66369	06/10/15	Z8-675418	06/20/16	2143800	WENT, TRACY	961	62	PROVIDE COACHING SVCS	1042.5000	1.00	1,042.50	
013	O4-66369	06/10/15	Z8-675418	06/20/16	2143800	WENT, TRACY	001	45	EXPENSES	59.4000	1.00	59.40	
013	O4-66369		Z8-675418							Purchase Order Total		1,101.90	
013	O4-66370	06/10/15	Z8-667752	05/16/16	2131933	RAHN, AIESHA	001	45	EXPENSES	175.9600	1.00	175.96	
013	O4-66370	06/10/15	Z8-667752	05/16/16	2131933	RAHN, AIESHA	961	62	PROV COACHING, RATING PROGRAMS	3060.0000	1.00	3,060.00	
013	O4-66370		Z8-667752							Purchase Order Total		3,235.96	
013	O4-66370	06/10/15	Z8-675416	06/20/16	2131933	RAHN, AIESHA	961	62	PROV COACHING, RATING PROGRAMS	3890.3000	1.00	3,890.30	
013	O4-66370		Z8-675416							Purchase Order Total		3,890.30	
013	O4-66371	06/10/15	O9-661915	04/13/16	1339415	JENNETT, CYNTHIA E	961	62	PROV TRNG & ASSIST OBSERVERS	863.5000	1.00	863.50	
013	O4-66371	06/10/15	O9-661915	04/13/16	1339415	JENNETT, CYNTHIA E	001	45	AMENDMENT #1	57.2000	1.00	57.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-66371		O9-661915							Purchase Order Total		920.70	
013	O4-66371	06/10/15	O9-675426	06/20/16	1339415	JENNETT, CYNTHIA E	961	62	PROV TRNG & ASSIST OBSERVERS	2333.6500	1.00	2,333.65	
013	O4-66371	06/10/15	O9-675426	06/20/16	1339415	JENNETT, CYNTHIA E	001	45	AMENDMENT #1	941.5200	1.00	941.52	
013	O4-66371		O9-675426							Purchase Order Total		3,275.17	
013	O4-66371	06/10/15	O9-675427	06/20/16	1339415	JENNETT, CYNTHIA E	961	62	PROV TRNG & ASSIST OBSERVERS	1246.0000	1.00	1,246.00	
013	O4-66371	06/10/15	O9-675427	06/20/16	1339415	JENNETT, CYNTHIA E	001	45	AMENDMENT #1	276.4000	1.00	276.40	
013	O4-66371		O9-675427							Purchase Order Total		1,522.40	
013	O4-66372	06/10/15	Z8-662287	04/15/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE EMPLOYEE TO WORK W/NDE	7897.9600	1.00	7,897.96	
013	O4-66372		Z8-662287							Purchase Order Total		7,897.96	
013	O4-66372	06/10/15	Z8-662288	04/15/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE EMPLOYEE TO WORK W/NDE	654.1500	1.00	654.15	
013	O4-66372		Z8-662288							Purchase Order Total		654.15	
013	O4-66373	06/10/15	Z8-662289	04/15/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV EMPLOYEE TO WORK WITH NDE	6044.1400	1.00	6,044.14	
013	O4-66373		Z8-662289							Purchase Order Total		6,044.14	
013	O4-66373	06/10/15	Z8-662290	04/15/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV EMPLOYEE TO WORK WITH NDE	133.6400	1.00	133.64	
013	O4-66373		Z8-662290							Purchase Order Total		133.64	
013	O4-66375	06/10/15	Z8-666287	05/06/16	1871401	LARSON, KIM	001	45	EXPENSES	52.3300	1.00	52.33	
013	O4-66375		Z8-666287							Purchase Order Total		52.33	
013	O4-66376	06/10/15	Z8-661818	04/13/16	535181	MERKWAN, LEAH	961	62	ASST W/TRNG	1854.6000	1.00	1,854.60	
013	O4-66376		Z8-661818							Purchase Order Total		1,854.60	
013	O4-66376	06/10/15	Z8-661819	04/13/16	535181	MERKWAN, LEAH	961	62	ASST W/TRNG	1076.6600	1.00	1,076.66	
013	O4-66376		Z8-661819							Purchase Order Total		1,076.66	
013	O4-66376	06/10/15	Z8-665258	05/03/16	535181	MERKWAN, LEAH	961	62	ASST W/TRNG	1659.8400	1.00	1,659.84	
013	O4-66376		Z8-665258							Purchase Order Total		1,659.84	
013	O4-66376	06/10/15	Z8-665260	05/03/16	535181	MERKWAN, LEAH	961	62	ASST W/TRNG	1435.0900	1.00	1,435.09	
013	O4-66376		Z8-665260							Purchase Order Total		1,435.09	
013	O4-66376	06/10/15	Z8-667754	05/16/16	535181	MERKWAN, LEAH	961	62	ASST W/TRNG	983.3000	1.00	983.30	
013	O4-66376		Z8-667754							Purchase Order Total		983.30	
013	O4-66376	06/10/15	Z8-667759	05/16/16	535181	MERKWAN, LEAH	961	62	ASST W/TRNG	1421.6300	1.00	1,421.63	
013	O4-66376		Z8-667759							Purchase Order Total		1,421.63	
013	O4-66376	06/10/15	Z8-671110	06/01/16	535181	MERKWAN, LEAH	961	62	ASST W/TRNG	439.1800	1.00	439.18	
013	O4-66376		Z8-671110							Purchase Order Total		439.18	
013	O4-66376	06/10/15	Z8-671111	06/01/16	535181	MERKWAN, LEAH	961	62	ASST W/TRNG	731.3100	1.00	731.31	
013	O4-66376		Z8-671111							Purchase Order Total		731.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-66376	06/10/15	Z8-673278	06/10/16	535181	MERKWAN, LEAH	961	62	ASST W/TRNG	334.0800	1.00	334.08	
013	O4-66376		Z8-673278						Purchase Order Total			334.08	
013	O4-66383	06/11/15	O9-662762	04/18/16	3801918	MTW SOLUTIONS LLC	961	62	CONTINUE TO SUPPORT GMS	3799.5000	1.00	3,799.50	
013	O4-66383		O9-662762						Purchase Order Total			3,799.50	
013	O4-66383	06/11/15	O9-662763	04/18/16	3801918	MTW SOLUTIONS LLC	961	62	CONTINUE TO SUPPORT GMS	5674.5000	1.00	5,674.50	
013	O4-66383		O9-662763						Purchase Order Total			5,674.50	
013	O4-66383	06/11/15	O9-662764	04/18/16	3801918	MTW SOLUTIONS LLC	961	62	CONTINUE TO SUPPORT GMS	2723.2500	1.00	2,723.25	
013	O4-66383		O9-662764						Purchase Order Total			2,723.25	
013	O4-66383	06/11/15	O9-662765	04/18/16	3801918	MTW SOLUTIONS LLC	961	62	CONTINUE TO SUPPORT GMS	2299.5000	1.00	2,299.50	
013	O4-66383		O9-662765						Purchase Order Total			2,299.50	
013	O4-66383	06/11/15	O9-673404	06/10/16	3801918	MTW SOLUTIONS LLC	961	62	CONTINUE TO SUPPORT GMS	6750.0000	1.00	6,750.00	
013	O4-66383		O9-673404						Purchase Order Total			6,750.00	
013	O4-66383	06/11/15	O9-673405	06/10/16	3801918	MTW SOLUTIONS LLC	961	62	CONTINUE TO SUPPORT GMS	44616.0000	1.00	44,616.00	
013	O4-66383		O9-673405						Purchase Order Total			44,616.00	
013	O4-66399	06/12/15	O9-665349	05/03/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	COLLECT STUDENT DATA	9102.8700	1.00	9,102.87	
013	O4-66399		O9-665349						Purchase Order Total			9,102.87	
013	O4-66499	06/17/15	Z8-664464	04/27/16	896777	DWX INTERNET	961	62	SUPPORT TEACH NEBRASKA SYSTEM	125.0000	1.00	125.00	
013	O4-66499		Z8-664464						Purchase Order Total			125.00	
013	O4-66499	06/17/15	Z8-671090	06/01/16	896777	DWX INTERNET	961	62	SUPPORT TEACH NEBRASKA SYSTEM	125.0000	1.00	125.00	
013	O4-66499		Z8-671090						Purchase Order Total			125.00	
013	O4-66660	06/23/15	Z8-661777	04/13/16	2197268	BAUM, CASSIDY	961	62	MONITOR COURSE PARTICIPANTS	427.5000	1.00	427.50	
013	O4-66660		Z8-661777						Purchase Order Total			427.50	
013	O4-66660	06/23/15	Z8-667744	05/16/16	2197268	BAUM, CASSIDY	961	62	MONITOR COURSE PARTICIPANTS	397.5000	1.00	397.50	
013	O4-66660		Z8-667744						Purchase Order Total			397.50	
013	O4-66660	06/23/15	Z8-675419	06/20/16	2197268	BAUM, CASSIDY	961	62	MONITOR COURSE PARTICIPANTS	240.0000	1.00	240.00	
013	O4-66660		Z8-675419						Purchase Order Total			240.00	
013	O4-66661	06/23/15	Z8-671103	06/01/16	1607213	SAFFRON BUETTNER	961	62	PROVIDE COACHING	1613.2500	1.00	1,613.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SVCS				
013	O4-66661	06/23/15	Z8-671103	06/01/16	1607213	SAFFRON BUETTNER	001	45	EXPENSES	420.9500	1.00	420.95	
013	O4-66661		Z8-671103							Purchase Order Total		2,034.20	
013	O4-66661	06/23/15	Z8-671104	06/01/16	1607213	SAFFRON BUETTNER	961	62	PROVIDE COACHING	1879.2000	1.00	1,879.20	
									SVCS				
013	O4-66661	06/23/15	Z8-671104	06/01/16	1607213	SAFFRON BUETTNER	001	45	EXPENSES	263.9400	1.00	263.94	
013	O4-66661		Z8-671104							Purchase Order Total		2,143.14	
013	O4-66662	06/23/15	Z8-664696	04/28/16	2131935	STRAZDAS, TRACI	961	62	PROVIDE COACHING	169.2000	1.00	169.20	
									SVCS				
013	O4-66662	06/23/15	Z8-664696	04/28/16	2131935	STRAZDAS, TRACI	961	62	AMENDMENT #1	1717.8400	1.00	1,717.84	
013	O4-66662	06/23/15	Z8-664696	04/28/16	2131935	STRAZDAS, TRACI	961	62	AMENDMENT #1	1287.4000	1.00	1,287.40	
013	O4-66662		Z8-664696							Purchase Order Total		3,174.44	
013	O4-66664	06/23/15	Z8-664472	04/27/16	2201416	MILLER, KATHLEEN	961	62	ASST W/TRNG & ASSESSMENTS	652.2900	1.00	652.29	
013	O4-66664	06/23/15	Z8-664472	04/27/16	2201416	MILLER, KATHLEEN	001	45	AMENDMENT #2	104.3800	1.00	104.38	
013	O4-66664	06/23/15	Z8-664472	04/27/16	2201416	MILLER, KATHLEEN	001	45	AMENDMENT #3	85.2700	1.00	85.27	
013	O4-66664		Z8-664472							Purchase Order Total		841.94	
013	O4-66664	06/23/15	Z8-671085	06/01/16	2201416	MILLER, KATHLEEN	961	62	ASST W/TRNG & ASSESSMENTS	368.2500	1.00	368.25	
013	O4-66664	06/23/15	Z8-671085	06/01/16	2201416	MILLER, KATHLEEN	001	45	AMENDMENT #3	68.7500	1.00	68.75	
013	O4-66664		Z8-671085							Purchase Order Total		437.00	
013	O4-67014	07/07/15	O9-663696	04/22/16	503124	ON TRAC - PURCHASE ORDERS	915	59	MAIL PICKUP & DELIVERY	271.0000	1.00	271.00	
013	O4-67014		O9-663696							Purchase Order Total		271.00	
013	O4-67014	07/07/15	O9-667162	05/11/16	503124	ON TRAC - PURCHASE ORDERS	915	59	MAIL PICKUP & DELIVERY	271.0000	1.00	271.00	
013	O4-67014		O9-667162							Purchase Order Total		271.00	
013	O4-67014	07/07/15	O9-669653	05/24/16	503124	ON TRAC - PURCHASE ORDERS	915	59	MAIL PICKUP & DELIVERY	271.0000	1.00	271.00	
013	O4-67014		O9-669653							Purchase Order Total		271.00	
013	O4-67014	07/07/15	O9-671957	06/06/16	503124	ON TRAC - PURCHASE ORDERS	915	59	MAIL PICKUP & DELIVERY	271.0000	1.00	271.00	
013	O4-67014		O9-671957							Purchase Order Total		271.00	
013	O4-67015	07/07/15	O9-667165	05/11/16	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2077.0000	1.00	2,077.00	
013	O4-67015		O9-667165							Purchase Order Total		2,077.00	
013	O4-67015	07/07/15	O9-671991	06/06/16	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2077.0000	1.00	2,077.00	
013	O4-67015		O9-671991							Purchase Order Total		2,077.00	

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013	04-67056	07/08/15	09-665321	05/03/16	602694	BRANHAM, LEE	918	00	MEDICAL CONSULTANT	2865.2500	1.00	2,865.25	
013	04-67056		09-665321						Purchase Order Total			2,865.25	
013	04-67056	07/08/15	09-671589	06/03/16	602694	BRANHAM, LEE	918	00	MEDICAL CONSULTANT	3140.0000	1.00	3,140.00	
013	04-67056		09-671589						Purchase Order Total			3,140.00	
013	04-67057	07/08/15	09-665326	05/03/16	1840113	CHILD & FAMILY SERVICES PC	918	00	MEDICAL CONSULTANT	2610.1300	1.00	2,610.13	
013	04-67057		09-665326						Purchase Order Total			2,610.13	
013	04-67057	07/08/15	09-671591	06/03/16	1840113	CHILD & FAMILY SERVICES PC	918	00	MEDICAL CONSULTANT	2276.5000	1.00	2,276.50	
013	04-67057		09-671591						Purchase Order Total			2,276.50	
013	04-67059	07/08/15	09-665329	05/03/16	1444808	THOMAS D CALVERT PC - PAYMENTS	918	00	MEDICAL CONSULTANT	3768.0000	1.00	3,768.00	
013	04-67059		09-665329						Purchase Order Total			3,768.00	
013	04-67059	07/08/15	09-671593	06/03/16	1444808	THOMAS D CALVERT PC - PAYMENTS	918	00	MEDICAL CONSULTANT	2198.0000	1.00	2,198.00	
013	04-67059		09-671593						Purchase Order Total			2,198.00	
013	04-67061	07/08/15	09-665331	05/03/16	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	00	MEDICAL CONSULTANT	8281.7500	1.00	8,281.75	
013	04-67061		09-665331						Purchase Order Total			8,281.75	
013	04-67061	07/08/15	09-671594	06/03/16	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	00	MEDICAL CONSULTANT	8438.7500	1.00	8,438.75	
013	04-67061		09-671594						Purchase Order Total			8,438.75	
013	04-67062	07/08/15	09-665333	05/03/16	3278944	HIGGINS, STEVEN G	918	00	MEDICAL CONSULTANT	8242.5000	1.00	8,242.50	
013	04-67062		09-665333						Purchase Order Total			8,242.50	
013	04-67062	07/08/15	09-671595	06/03/16	3278944	HIGGINS, STEVEN G	918	00	MEDICAL CONSULTANT	8183.6300	1.00	8,183.63	
013	04-67062		09-671595						Purchase Order Total			8,183.63	
013	04-67063	07/08/15	09-665335	05/03/16	536255	MILNE, CHRISTOPHER R	918	00	MEDICAL CONSULTANT	7810.7500	1.00	7,810.75	
013	04-67063		09-665335						Purchase Order Total			7,810.75	
013	04-67063	07/08/15	09-671596	06/03/16	536255	MILNE, CHRISTOPHER R	918	00	MEDICAL CONSULTANT	7555.6300	1.00	7,555.63	
013	04-67063		09-671596						Purchase Order Total			7,555.63	
013	04-67064	07/08/15	09-665337	05/03/16	536603	HELEN MONTOYA PHD PC	918	00	MEDICAL CONSULTANT	2158.7500	1.00	2,158.75	
013	04-67064		09-665337						Purchase Order Total			2,158.75	
013	04-67064	07/08/15	09-671597	06/03/16	536603	HELEN MONTOYA PHD PC	918	00	MEDICAL CONSULTANT	3257.7500	1.00	3,257.75	
013	04-67064		09-671597						Purchase Order Total			3,257.75	
013	04-67065	07/08/15	09-665338	05/03/16	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	00	MEDICAL CONSULTANT	6495.8800	1.00	6,495.88	
013	04-67065		09-665338						Purchase Order Total			6,495.88	
013	04-67065	07/08/15	09-671598	06/03/16	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	00	MEDICAL CONSULTANT	6437.0000	1.00	6,437.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-67065		O9-671598							Purchase Order Total		6,437.00	
013	O4-67066	07/08/15	O9-665339	05/03/16	643789	REED, JERRY A	918	00	MEDICAL CONSULTANT	6868.7500	1.00	6,868.75	
013	O4-67066		O9-665339							Purchase Order Total		6,868.75	
013	O4-67066	07/08/15	O9-671600	06/03/16	643789	REED, JERRY A	918	00	MEDICAL CONSULTANT	7359.3800	1.00	7,359.38	
013	O4-67066		O9-671600							Purchase Order Total		7,359.38	
013	O4-67067	07/08/15	O9-665340	05/03/16	2125002	RMR CONSULTING LLC	918	00	MEDICAL CONSULTANT	6358.5000	1.00	6,358.50	
013	O4-67067		O9-665340							Purchase Order Total		6,358.50	
013	O4-67067	07/08/15	O9-671603	06/03/16	2125002	RMR CONSULTING LLC	918	00	MEDICAL CONSULTANT	8556.5000	1.00	8,556.50	
013	O4-67067		O9-671603							Purchase Order Total		8,556.50	
013	O4-67068	07/08/15	O9-665341	05/03/16	2125010	SUSLOW GEDITZ, ALEXANDRA	918	00	MEDICAL CONSULTANT	4396.0000	1.00	4,396.00	
013	O4-67068		O9-665341							Purchase Order Total		4,396.00	
013	O4-67068	07/08/15	O9-671604	06/03/16	2125010	SUSLOW GEDITZ, ALEXANDRA	918	00	MEDICAL CONSULTANT	5828.6300	1.00	5,828.63	
013	O4-67068		O9-671604							Purchase Order Total		5,828.63	
013	O4-67069	07/08/15	O9-665342	05/03/16	1421056	TANNER, JERRY W - PAYMENTS	918	00	MEDICAL CONSULTANT	6868.7500	1.00	6,868.75	
013	O4-67069		O9-665342							Purchase Order Total		6,868.75	
013	O4-67069	07/08/15	O9-671607	06/03/16	1421056	TANNER, JERRY W - PAYMENTS	918	00	MEDICAL CONSULTANT	6711.7500	1.00	6,711.75	
013	O4-67069		O9-671607							Purchase Order Total		6,711.75	
013	O4-67071	07/08/15	O9-665343	05/03/16	643794	VONTZ, TERRI	918	00	MEDICAL CONSULTANT	3051.3800	1.00	3,051.38	
013	O4-67071		O9-665343							Purchase Order Total		3,051.38	
013	O4-67071	07/08/15	O9-671609	06/03/16	643794	VONTZ, TERRI	918	00	MEDICAL CONSULTANT	2948.3800	1.00	2,948.38	
013	O4-67071		O9-671609							Purchase Order Total		2,948.38	
013	O4-67072	07/08/15	O9-665345	05/03/16	1374413	WEAVER, ARTHUR A	918	00	MEDICAL CONSULTANT	7673.3800	1.00	7,673.38	
013	O4-67072		O9-665345							Purchase Order Total		7,673.38	
013	O4-67072	07/08/15	O9-671612	06/03/16	1374413	WEAVER, ARTHUR A	918	00	MEDICAL CONSULTANT	9714.3800	1.00	9,714.38	
013	O4-67072		O9-671612							Purchase Order Total		9,714.38	
013	O4-67073	07/08/15	O9-665346	05/03/16	2030749	JOANELL K WHEELER LLC	918	00	MEDICAL CONSULTANT	7143.5000	1.00	7,143.50	
013	O4-67073		O9-665346							Purchase Order Total		7,143.50	
013	O4-67073	07/08/15	O9-671613	06/03/16	2030749	JOANELL K WHEELER LLC	918	00	MEDICAL CONSULTANT	7594.8800	1.00	7,594.88	
013	O4-67073		O9-671613							Purchase Order Total		7,594.88	
013	O4-67074	07/08/15	O9-665348	05/03/16	1890774	WRIGHT, CHRISTINE M	918	00	MEDICAL CONSULTANT	4337.1300	1.00	4,337.13	
013	O4-67074		O9-665348							Purchase Order Total		4,337.13	
013	O4-67074	07/08/15	O9-671616	06/03/16	1890774	WRIGHT, CHRISTINE M	918	00	MEDICAL CONSULTANT	6221.1300	1.00	6,221.13	
013	O4-67074		O9-671616							Purchase Order Total		6,221.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-67415	07/21/15	09-665350	05/03/16	2215554	NHI LLC	918	78	AMENDMENT #1	3983.8800	1.00	3,983.88	
013	04-67415		09-665350							Purchase Order Total		3,983.88	
013	04-67415	07/21/15	09-671618	06/03/16	2215554	NHI LLC	918	78	AMENDMENT #1	4415.6300	1.00	4,415.63	
013	04-67415		09-671618							Purchase Order Total		4,415.63	
013	04-67416	07/21/15	09-665351	05/03/16	2215555	DANIEL R CRONK MD PC	918	78	AMENDMENT #1	9341.5000	1.00	9,341.50	
013	04-67416		09-665351							Purchase Order Total		9,341.50	
013	04-67416	07/21/15	09-671619	06/03/16	2215555	DANIEL R CRONK MD PC	918	78	AMENDMENT #1	8693.8800	1.00	8,693.88	
013	04-67416		09-671619							Purchase Order Total		8,693.88	
013	04-67438	07/22/15	Z8-665257	05/03/16	564553	EDUCATIONAL SERVICE UNIT 10	961	62	HOSTING SVCS FOR AT4ALL	208.3300	1.00	208.33	
013	04-67438		Z8-665257							Purchase Order Total		208.33	
013	04-67438	07/22/15	Z8-671478	06/03/16	564553	EDUCATIONAL SERVICE UNIT 10	961	62	HOSTING SVCS FOR AT4ALL	208.3300	1.00	208.33	
013	04-67438		Z8-671478							Purchase Order Total		208.33	
013	04-67439	07/22/15	09-664516	04/27/16	506720	DATA RECOGNITION CORPORATION -	961	62	PROVIDE ASSESSMENTS FOR NESA	256946.3500	1.00	256,946.35	
013	04-67439	07/22/15	09-664516	04/27/16	506720	DATA RECOGNITION CORPORATION -	961	62	PROVIDE ASSESSMENTS FOR NESA	416548.6700	1.00	416,548.67	
013	04-67439	07/22/15	09-664516	04/27/16	506720	DATA RECOGNITION CORPORATION -	961	62	PROVIDE ASSESSMENTS FOR NESA	40244.8400	1.00	40,244.84	
013	04-67439		09-664516							Purchase Order Total		713,739.86	
013	04-67439	07/22/15	09-664518	04/27/16	506720	DATA RECOGNITION CORPORATION -	961	62	PROVIDE ASSESSMENTS FOR NESA	462906.3200	1.00	462,906.32	
013	04-67439	07/22/15	09-664518	04/27/16	506720	DATA RECOGNITION CORPORATION -	961	62	PROVIDE ASSESSMENTS FOR NESA	260384.8100	1.00	260,384.81	
013	04-67439	07/22/15	09-664518	04/27/16	506720	DATA RECOGNITION CORPORATION -	961	62	PROVIDE ASSESSMENTS FOR NESA	9313.8000	1.00	9,313.80	
013	04-67439		09-664518							Purchase Order Total		732,604.93	
013	04-67439	07/22/15	09-664619	04/27/16	506720	DATA RECOGNITION CORPORATION -	961	62	PROVIDE ASSESSMENTS FOR NESA	166495.9900	1.00	166,495.99	
013	04-67439	07/22/15	09-664619	04/27/16	506720	DATA RECOGNITION CORPORATION -	961	62	PROVIDE ASSESSMENTS FOR NESA	93653.9900	1.00	93,653.99	
013	04-67439		09-664619							Purchase Order Total		260,149.98	
013	04-67543	07/28/15	Z8-667733	05/16/16	539573	NORTHWEST COMMUNITY ACTION PAR	961	62	COACHING SVCS	165.0000	1.00	165.00	
013	04-67543		Z8-667733							Purchase Order Total		165.00	
013	04-67895	08/13/15	Z8-668115	05/17/16	789717	MUEHLING, AIMEE	961	62	PROV TRNG & HELP DESK SUPPORT	1110.0000	1.00	1,110.00	
013	04-67895	08/13/15	Z8-668115	05/17/16	789717	MUEHLING, AIMEE	961	62	PROV TRNG & HELP	127.5000	1.00	127.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DESK SUPPORT				
013	O4-67895		Z8-668115							Purchase Order Total		1,237.50	
013	O4-67895	08/13/15	Z8-672619	06/08/16	789717	MUEHLING, AIMEE	961	62	PROV TRNG & HELP	1725.0000	1.00	1,725.00	
									DESK SUPPORT				
013	O4-67895	08/13/15	Z8-672619	06/08/16	789717	MUEHLING, AIMEE	961	62	PROV TRNG & HELP	165.0000	1.00	165.00	
									DESK SUPPORT				
013	O4-67895		Z8-672619							Purchase Order Total		1,890.00	
013	O4-67902	08/13/15	Z8-667053	05/11/16	1249720	SCHOENROCK, RAMONA	961	62	SRV AS IT	2000.0000	1.00	2,000.00	
									INITIATIVE MGR				
013	O4-67902	08/13/15	Z8-667053	05/11/16	1249720	SCHOENROCK, RAMONA	001	45	EXPENSES	55.0000	1.00	55.00	
										Purchase Order Total		2,055.00	
013	O4-67902	08/13/15	Z8-671634	06/03/16	1249720	SCHOENROCK, RAMONA	961	62	SRV AS IT	2000.0000	1.00	2,000.00	
									INITIATIVE MGR				
013	O4-67902		Z8-671634							Purchase Order Total		2,000.00	
013	O4-67902	08/13/15	Z8-674064	06/14/16	1249720	SCHOENROCK, RAMONA	961	62	SRV AS IT	1000.0000	1.00	1,000.00	
									INITIATIVE MGR				
013	O4-67902	08/13/15	Z8-674064	06/14/16	1249720	SCHOENROCK, RAMONA	001	45	EXPENSES	1034.8900	1.00	1,034.89	
										Purchase Order Total		2,034.89	
013	O4-67903	08/13/15	Z8-664277	04/26/16	1846299	JENSEN, KORI	961	62	SRV AS STATE	2916.6700	1.00	2,916.67	
									ADVISOR				
013	O4-67903	08/13/15	Z8-664277	04/26/16	1846299	JENSEN, KORI	001	45	EXPENSES	825.5100	1.00	825.51	
										Purchase Order Total		3,742.18	
013	O4-67903	08/13/15	Z8-671629	06/03/16	1846299	JENSEN, KORI	961	62	SRV AS STATE	1666.6400	1.00	1,666.64	
									ADVISOR				
013	O4-67903	08/13/15	Z8-671629	06/03/16	1846299	JENSEN, KORI	961	62	SRV AS STATE	1250.0300	1.00	1,250.03	
									ADVISOR				
013	O4-67903	08/13/15	Z8-671629	06/03/16	1846299	JENSEN, KORI	001	45	EXPENSES	74.5200	1.00	74.52	
										Purchase Order Total		2,991.19	
013	O4-67904	08/13/15	Z8-661927	04/13/16	1237968	REIMAN, DEBORA E	961	62	PROV TRNG & COACHING	472.5000	1.00	472.50	
013	O4-67904	08/13/15	Z8-661927	04/13/16	1237968	REIMAN, DEBORA E	961	62	PROV TRNG & COACHING	1050.0000	1.00	1,050.00	
013	O4-67904	08/13/15	Z8-661927	04/13/16	1237968	REIMAN, DEBORA E	001	45	EXPENSES	219.4500	1.00	219.45	
										Purchase Order Total		1,741.95	
013	O4-67904	08/13/15	Z8-666804	05/10/16	1237968	REIMAN, DEBORA E	961	62	PROV TRNG & COACHING	1685.0000	1.00	1,685.00	
013	O4-67904	08/13/15	Z8-666804	05/10/16	1237968	REIMAN, DEBORA E	001	45	EXPENSES	335.8300	1.00	335.83	
										Purchase Order Total		2,020.83	
013	O4-67908	08/13/15	Z8-669574	05/24/16	2035308	MONTGOMERY, KAREN	961	62	SRV AS COACH	899.7000	1.00	899.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-67908	08/13/15	Z8-669574	05/24/16	2035308	MONTGOMERY, KAREN	001	45	EXPENSES	113.3900	1.00	113.39	
013	04-67908		Z8-669574							Purchase Order Total		1,013.09	
013	04-67909	08/13/15	Z8-665253	05/03/16	1408049	OSTERLOH, MARY POLER	961	62	SRV AS COACH	997.5000	1.00	997.50	
013	04-67909	08/13/15	Z8-665253	05/03/16	1408049	OSTERLOH, MARY POLER	001	45	EXPENSES	394.7400	1.00	394.74	
013	04-67909		Z8-665253							Purchase Order Total		1,392.24	
013	04-67938	08/14/15	Z8-668537	05/18/16	1269937	WIGGINS, SUSAN	961	62	SRV AS PBIS COACH	1522.5000	1.00	1,522.50	
013	04-67938	08/14/15	Z8-668537	05/18/16	1269937	WIGGINS, SUSAN	001	45	EXPENSES	305.6400	1.00	305.64	
013	04-67938		Z8-668537							Purchase Order Total		1,828.14	
013	04-67940	08/14/15	Z8-665251	05/03/16	1452112	BADMAN, MARGE	961	62	SRV AS PBIS COACH	2970.0000	1.00	2,970.00	
013	04-67940	08/14/15	Z8-665251	05/03/16	1452112	BADMAN, MARGE	001	45	EXPENSES	47.5200	1.00	47.52	
013	04-67940		Z8-665251							Purchase Order Total		3,017.52	
013	04-67941	08/14/15	Z8-668536	05/18/16	1259760	WOODHAMS, NANCY	961	62	SRV AS PBIS COACH	1590.0000	1.00	1,590.00	
013	04-67941	08/14/15	Z8-668536	05/18/16	1259760	WOODHAMS, NANCY	001	45	EXPENSES	140.0800	1.00	140.08	
013	04-67941		Z8-668536							Purchase Order Total		1,730.08	
013	04-67942	08/14/15	Z8-665252	05/03/16	4283751	MOORE, DENNIS L	961	62	SRV AS PBIS COACH	340.3500	1.00	340.35	
013	04-67942	08/14/15	Z8-665252	05/03/16	4283751	MOORE, DENNIS L	001	45	EXPENSES	236.2500	1.00	236.25	
013	04-67942		Z8-665252							Purchase Order Total		576.60	
013	04-67942	08/14/15	Z8-668535	05/18/16	4283751	MOORE, DENNIS L	961	62	SRV AS PBIS COACH	611.1000	1.00	611.10	
013	04-67942	08/14/15	Z8-668535	05/18/16	4283751	MOORE, DENNIS L	001	45	EXPENSES	784.3200	1.00	784.32	
013	04-67942		Z8-668535							Purchase Order Total		1,395.42	
013	04-67942	08/14/15	Z8-675203	06/20/16	4283751	MOORE, DENNIS L	961	62	SRV AS PBIS COACH	613.5000	1.00	613.50	
013	04-67942		Z8-675203							Purchase Order Total		613.50	
013	04-67942	08/14/15	Z8-675204	06/20/16	4283751	MOORE, DENNIS L	961	62	SRV AS PBIS COACH	379.6900	1.00	379.69	
013	04-67942	08/14/15	Z8-675204	06/20/16	4283751	MOORE, DENNIS L	001	45	EXPENSES	525.9300	1.00	525.93	
013	04-67942		Z8-675204							Purchase Order Total		905.62	
013	04-67943	08/14/15	Z8-661924	04/13/16	4228596	BENNETT, ANNE	961	62	PROV TRNG & COACHING	1700.0000	1.00	1,700.00	
013	04-67943	08/14/15	Z8-661924	04/13/16	4228596	BENNETT, ANNE	001	45	EXPENSES	346.7300	1.00	346.73	
013	04-67943		Z8-661924							Purchase Order Total		2,046.73	
013	04-67943	08/14/15	Z8-664460	04/27/16	4228596	BENNETT, ANNE	961	62	PROV TRNG & COACHING	2022.5000	1.00	2,022.50	
013	04-67943	08/14/15	Z8-664460	04/27/16	4228596	BENNETT, ANNE	001	45	EXPENSES	295.9600	1.00	295.96	
013	04-67943		Z8-664460							Purchase Order Total		2,318.46	
013	04-67943	08/14/15	Z8-667238	05/11/16	4228596	BENNETT, ANNE	961	62	PROV TRNG & COACHING	2160.0000	1.00	2,160.00	
013	04-67943	08/14/15	Z8-667238	05/11/16	4228596	BENNETT, ANNE	001	45	EXPENSES	258.3400	1.00	258.34	
013	04-67943		Z8-667238							Purchase Order Total		2,418.34	
013	04-67943	08/14/15	Z8-671092	06/01/16	4228596	BENNETT, ANNE	961	62	PROV TRNG & COACHING	2070.0000	1.00	2,070.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-67943	08/14/15	Z8-671092	06/01/16	4228596	BENNETT, ANNE	001	45	EXPENSES	355.6900	1.00	355.69	
013	O4-67943		Z8-671092							Purchase Order Total		2,425.69	
013	O4-67944	08/14/15	Z8-671078	06/01/16	1960483	GILDEA, PENNY	961	62	PROV TRNG & COACHING	2165.0000	1.00	2,165.00	
013	O4-67944	08/14/15	Z8-671078	06/01/16	1960483	GILDEA, PENNY	001	45	EXPENSES	187.3000	1.00	187.30	
013	O4-67944		Z8-671078							Purchase Order Total		2,352.30	
013	O4-67945	08/14/15	Z8-661815	04/13/16	1255372	MAHRT, PATRICIA	961	62	PROV TRNG & COACHING	1117.3200	1.00	1,117.32	
013	O4-67945	08/14/15	Z8-661815	04/13/16	1255372	MAHRT, PATRICIA	961	62	PROV TRNG & COACHING	6610.1800	1.00	6,610.18	
013	O4-67945	08/14/15	Z8-661815	04/13/16	1255372	MAHRT, PATRICIA	001	45	EXPENSES	1865.3000	1.00	1,865.30	
013	O4-67945		Z8-661815							Purchase Order Total		9,592.80	
013	O4-68022	08/19/15	O9-671089	06/01/16	515894	COLYAR CONSULTING GROUP INC	961	62	MAINTAIN & SUPPORT CNP	8800.0000	1.00	8,800.00	
013	O4-68022		O9-671089							Purchase Order Total		8,800.00	
013	O4-68022	08/19/15	O9-672428	06/07/16	515894	COLYAR CONSULTING GROUP INC	961	62	MAINTAIN & SUPPORT CNP	10650.0000	1.00	10,650.00	
013	O4-68022		O9-672428							Purchase Order Total		10,650.00	
013	O4-68180	08/28/15	Z8-661925	04/13/16	2075816	DEMERATH COUNSELING & THERAPY	961	62	PROV TRAINING & COACHING	1671.2500	1.00	1,671.25	
013	O4-68180	08/28/15	Z8-661925	04/13/16	2075816	DEMERATH COUNSELING & THERAPY	001	45	EXPENSES	455.9500	1.00	455.95	
013	O4-68180		Z8-661925							Purchase Order Total		2,127.20	
013	O4-68190	08/28/15	Z8-671211	06/01/16	1426593	GILL, HEATHER	961	62	PROV COACHING & TRNG SVCS	3525.0000	1.00	3,525.00	
013	O4-68190	08/28/15	Z8-671211	06/01/16	1426593	GILL, HEATHER	001	45	EXPENSES	800.8000	1.00	800.80	
013	O4-68190	08/28/15	Z8-671211	06/01/16	1426593	GILL, HEATHER	961	62	AMENDMENT #1	250.0000	1.00	250.00	
013	O4-68190	08/28/15	Z8-671211	06/01/16	1426593	GILL, HEATHER	001	45	AMENDMENT #1	52.2500	1.00	52.25	
013	O4-68190		Z8-671211							Purchase Order Total		4,628.05	
013	O4-68190	08/28/15	Z8-672423	06/07/16	1426593	GILL, HEATHER	961	62	PROV COACHING & TRNG SVCS	812.5000	1.00	812.50	
013	O4-68190	08/28/15	Z8-672423	06/07/16	1426593	GILL, HEATHER	961	62	AMENDMENT #1	2122.5000	1.00	2,122.50	
013	O4-68190	08/28/15	Z8-672423	06/07/16	1426593	GILL, HEATHER	001	45	AMENDMENT #1	2689.7000	1.00	2,689.70	
013	O4-68190		Z8-672423							Purchase Order Total		5,624.70	
013	O4-68756	09/24/15	Z8-667236	05/11/16	1544929	CARRIE L GOTTSCHALK PC	961	62	PROV TRNG & COACHING	2760.0000	1.00	2,760.00	
013	O4-68756	09/24/15	Z8-667236	05/11/16	1544929	CARRIE L GOTTSCHALK PC	001	45	EXPENSES	710.0500	1.00	710.05	
013	O4-68756		Z8-667236							Purchase Order Total		3,470.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-68756	09/24/15	Z8-671095	06/01/16	1544929	CARRIE L GOTTSCHALK PC	961	62	PROV TRNG & COACHING	2810.0000	1.00	2,810.00	
013	O4-68756	09/24/15	Z8-671095	06/01/16	1544929	CARRIE L GOTTSCHALK PC	001	45	EXPENSES	594.0000	1.00	594.00	
013	O4-68756		Z8-671095							Purchase Order Total		3,404.00	
013	O4-68771	09/24/15	Z8-661928	04/13/16	564296	KEARNEY PUBLIC SCHOOLS	961	62	MAINTAIN PYRAMID MODEL	1183.0700	1.00	1,183.07	
013	O4-68771		Z8-661928							Purchase Order Total		1,183.07	
013	O4-68775	09/24/15	Z8-664461	04/27/16	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	PROVIDE TRAINING	4437.0000	1.00	4,437.00	
013	O4-68775		Z8-664461							Purchase Order Total		4,437.00	
013	O4-68898	10/02/15	O9-665347	05/03/16	1930210	WEATHERHOGG, MICHELE BORG	961	62	WORK W/ESIS	15145.0000	1.00	15,145.00	
013	O4-68898		O9-665347							Purchase Order Total		15,145.00	
013	O4-68902	10/02/15	O9-665970	05/05/16	538060	EASTER SEALS NEBRASKA - OMAHA	961	62	PROV BENEFITS ANALYSIS & SUPP	68357.4200	1.00	68,357.42	
013	O4-68902		O9-665970							Purchase Order Total		68,357.42	
013	O4-68902	10/02/15	O9-665977	05/05/16	538060	EASTER SEALS NEBRASKA - OMAHA	961	62	PROV BENEFITS ANALYSIS & SUPP	63642.5800	1.00	63,642.58	
013	O4-68902		O9-665977							Purchase Order Total		63,642.58	
013	O4-68946	10/08/15	Z8-675205	06/20/16	1383150	CODERCRAFT INC	961	62	PROVIDE WEBSITE UPGRADES	374.0000	1.00	374.00	
013	O4-68946		Z8-675205							Purchase Order Total		374.00	
013	O4-68956	10/09/15	Z8-673276	06/10/16	2234931	DEFREECE, GINA	961	62	PROVIDE COACHING & TRNG	1956.2500	1.00	1,956.25	
013	O4-68956	10/09/15	Z8-673276	06/10/16	2234931	DEFREECE, GINA	001	45	EXPENSES	384.4500	1.00	384.45	
013	O4-68956		Z8-673276							Purchase Order Total		2,340.70	
013	O4-69149	10/28/15	Z8-671632	06/03/16	1961147	MASTERS, ANN	961	62	CONDUCT OCR MONITORING	10500.0000	1.00	10,500.00	
013	O4-69149		Z8-671632							Purchase Order Total		10,500.00	
013	O4-69151	10/28/15	Z8-666393	05/09/16	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	ASST W/ANCHOR DUTIES	2220.0000	1.00	2,220.00	
013	O4-69151	10/28/15	Z8-666393	05/09/16	513	UNIVERSITY OF NEBRASKA - MEDIC	001	45	EXPENSES	10010.6000	1.00	10,010.60	
013	O4-69151		Z8-666393							Purchase Order Total		12,230.60	
013	O4-69159	10/29/15	Z8-671082	06/01/16	2176837	ELLEY, CHARLES	961	62	SCHOOL SECURITY SPECIALIST	285.0000	1.00	285.00	
013	O4-69159		Z8-671082							Purchase Order Total		285.00	
013	O4-69160	10/29/15	Z8-666632	05/10/16	2234368	KAVAN, KEVIN	961	62	SCHOOL SECURITY	280.0000	1.00	280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SPECIALIST				
013	O4-69160	10/29/15	Z8-666632	05/10/16	2234368	KAVAN, KEVIN	001	45	EXPENSES	39.9600	1.00	39.96	
013	O4-69160		Z8-666632							Purchase Order Total		319.96	
013	O4-69325	11/12/15	Z8-667823	05/16/16	2218492	ROYERS, TIMOTHY	001	45	TEACHER OF THE YEAR	605.1900	1.00	605.19	
013	O4-69325		Z8-667823							Purchase Order Total		605.19	
013	O4-69327	11/12/15	Z8-665254	05/03/16	2208798	PRICE, WILLIAM	961	62	SCHOOL SECURITY	310.0000	1.00	310.00	
									SPECIALIST				
013	O4-69327	11/12/15	Z8-665254	05/03/16	2208798	PRICE, WILLIAM	001	45	EXPENSES	178.5200	1.00	178.52	
013	O4-69327		Z8-665254							Purchase Order Total		488.52	
013	O4-69346	11/17/15	O9-665361	05/03/16	1247844	MEINER SOLUTIONS LLC	961	62	UPDATE & MAINTAIN	1670.8500	1.00	1,670.85	
									DEPT SYSTEMS				
013	O4-69346		O9-665361							Purchase Order Total		1,670.85	
013	O4-69346	11/17/15	O9-672077	06/06/16	1247844	MEINER SOLUTIONS LLC	961	62	UPDATE & MAINTAIN	395.0000	1.00	395.00	
									DEPT SYSTEMS				
013	O4-69346		O9-672077							Purchase Order Total		395.00	
013	O4-69447	11/20/15	O9-666291	05/06/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNGS	10439.3000	1.00	10,439.30	
013	O4-69447		O9-666291							Purchase Order Total		10,439.30	
013	O4-69447	11/20/15	O9-675223	06/20/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNGS	8135.8000	1.00	8,135.80	
013	O4-69447		O9-675223							Purchase Order Total		8,135.80	
013	O4-69447	11/20/15	O9-675224	06/20/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNGS	9434.6800	1.00	9,434.68	
013	O4-69447		O9-675224							Purchase Order Total		9,434.68	
013	O4-69448	11/20/15	O9-663105	04/20/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV WORKSHOPS	2834.5500	1.00	2,834.55	
013	O4-69448		O9-663105							Purchase Order Total		2,834.55	
013	O4-69448	11/20/15	O9-672071	06/06/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV WORKSHOPS	2298.4400	1.00	2,298.44	
013	O4-69448		O9-672071							Purchase Order Total		2,298.44	
013	O4-69448	11/20/15	O9-675217	06/20/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV WORKSHOPS	2263.1400	1.00	2,263.14	
013	O4-69448		O9-675217							Purchase Order Total		2,263.14	
013	O4-69449	11/20/15	Z8-661784	04/13/16	1385843	PLATTE VALLEY COUNSELING LLC	961	62	PROVIDE CONSULTING	180.0000	1.00	180.00	
013	O4-69449		Z8-661784							Purchase Order Total		180.00	
013	O4-69449	11/20/15	Z8-664473	04/27/16	1385843	PLATTE VALLEY COUNSELING LLC	961	62	PROVIDE CONSULTING	120.0000	1.00	120.00	
013	O4-69449		Z8-664473							Purchase Order Total		120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-69663	12/11/15	Z8-671096	06/01/16	2259754	ENCOURAGEMENT CENTER - KEARNEY	961	62	PROVIDE CONSULTATION	210.0000	1.00	210.00	
013	04-69663		Z8-671096							Purchase Order Total		210.00	
013	04-69690	12/11/15	Z8-671631	06/03/16	2046007	NEBRASKA HOSA	961	62	PROCURE ASSISTANTS	7500.0000	1.00	7,500.00	
013	04-69690		Z8-671631							Purchase Order Total		7,500.00	
013	04-69691	12/11/15	Z8-672485	06/07/16	1005718	NEBRASKA DECA	961	62	PROCURE ASSISTANTS	9750.0000	1.00	9,750.00	
013	04-69691		Z8-672485							Purchase Order Total		9,750.00	
013	04-69692	12/11/15	Z8-668089	05/17/16	538087	NEBRASKA FFA	961	62	PROCURE ASSISTANTS	15000.0000	1.00	15,000.00	
013	04-69692		Z8-668089							Purchase Order Total		15,000.00	
013	04-69693	12/11/15	Z8-666630	05/10/16	1005716	SKILLS USA VICA	961	62	PROCURE ASSISTANTS	4200.0000	1.00	4,200.00	
013	04-69693		Z8-666630							Purchase Order Total		4,200.00	
013	04-69694	12/11/15	Z8-674714	06/16/16	1005717	NE FUTURE BUSINESS LEADERS OF	961	62	PROCURE ASSISTANTS	8900.0000	1.00	8,900.00	
013	04-69694		Z8-674714							Purchase Order Total		8,900.00	
013	04-69973	01/08/16	Z8-672483	06/07/16	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DEVELOP MATERIALS	2500.0000	1.00	2,500.00	
013	04-69973	01/08/16	Z8-672483	06/07/16	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DEVELOP MATERIALS	2500.0000	1.00	2,500.00	
013	04-69973		Z8-672483							Purchase Order Total		5,000.00	
013	04-69975	01/08/16	Z8-661776	04/13/16	2237819	BETTMANN, DANIELLE	961	62	REVIEW TRNG DOCUMENTS	390.0000	1.00	390.00	
013	04-69975		Z8-661776							Purchase Order Total		390.00	
013	04-69975	01/08/16	Z8-671098	06/01/16	2237819	BETTMANN, DANIELLE	961	62	REVIEW TRNG DOCUMENTS	330.0000	1.00	330.00	
013	04-69975		Z8-671098							Purchase Order Total		330.00	
013	04-69976	01/08/16	Z8-664462	04/27/16	1709981	GERDES, JENNIFER	961	62	MONITOR PARTICIPANTS	2000.0000	1.00	2,000.00	
013	04-69976		Z8-664462							Purchase Order Total		2,000.00	
013	04-69976	01/08/16	Z8-675420	06/20/16	1709981	GERDES, JENNIFER	961	62	MONITOR PARTICIPANTS	2250.0000	1.00	2,250.00	
013	04-69976		Z8-675420							Purchase Order Total		2,250.00	
013	04-70059	01/12/16	Z8-661783	04/13/16	2234601	POWEROBJECTS	961	62	AUDIT SYSTEM	4861.8000	1.00	4,861.80	
013	04-70059	01/12/16	Z8-661783	04/13/16	2234601	POWEROBJECTS	001	45	AUDIT SYSTEM	1798.2000	1.00	1,798.20	
013	04-70059		Z8-661783							Purchase Order Total		6,660.00	
013	04-70327	01/28/16	Z8-661930	04/13/16	2169588	MOLINA, CINDY	961	62	PROV COACHING & TRNG	907.5000	1.00	907.50	
013	04-70327	01/28/16	Z8-661930	04/13/16	2169588	MOLINA, CINDY	001	45	EXPENSES	120.6300	1.00	120.63	
013	04-70327		Z8-661930							Purchase Order Total		1,028.13	
013	04-70327	01/28/16	Z8-664687	04/28/16	2169588	MOLINA, CINDY	961	62	PROV COACHING &	620.0000	1.00	620.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									TRNG				
013	O4-70327	01/28/16	Z8-664687	04/28/16	2169588	MOLINA, CINDY	001	45	EXPENSES	119.0100	1.00	119.01	
013	O4-70327	01/28/16	Z8-664687	04/28/16	2169588	MOLINA, CINDY	961	62	ADD BACK IN	175.0000	1.00	175.00	
013	O4-70327		Z8-664687						Purchase Order Total			914.01	
013	O4-70327	01/28/16	Z8-667738	05/16/16	2169588	MOLINA, CINDY	961	62	PROV COACHING & TRNG	1085.0000	1.00	1,085.00	
013	O4-70327	01/28/16	Z8-667738	05/16/16	2169588	MOLINA, CINDY	001	45	EXPENSES	450.3600	1.00	450.36	
013	O4-70327		Z8-667738						Purchase Order Total			1,535.36	
013	O4-70327	01/28/16	Z8-673277	06/10/16	2169588	MOLINA, CINDY	961	62	PROV COACHING & TRNG	1305.0000	1.00	1,305.00	
013	O4-70327	01/28/16	Z8-673277	06/10/16	2169588	MOLINA, CINDY	001	45	EXPENSES	238.0600	1.00	238.06	
013	O4-70327		Z8-673277						Purchase Order Total			1,543.06	
013	O4-70328	01/28/16	O9-669576	05/24/16	2240839	CN RESOURCE LLC	961	62	CONDUCT SCHL DISTRICT REVIEWS	4035.7000	1.00	4,035.70	
013	O4-70328	01/28/16	O9-669576	05/24/16	2240839	CN RESOURCE LLC	961	62	CONDUCT SCHL DISTRICT REVIEWS	6747.3000	1.00	6,747.30	
013	O4-70328		O9-669576						Purchase Order Total			10,783.00	
013	O4-70332	01/28/16	Z8-661932	04/13/16	2257040	KLK CONSULTING INC	961	62	WORK W/PRIORITY SCHOOLS	18000.0000	1.00	18,000.00	
013	O4-70332		Z8-661932						Purchase Order Total			18,000.00	
013	O4-70332	01/28/16	Z8-665440	05/04/16	2257040	KLK CONSULTING INC	961	62	AMENDMENT #1	3800.0000	1.00	3,800.00	
013	O4-70332		Z8-665440						Purchase Order Total			3,800.00	
013	O4-70462	02/10/16	Z8-666631	05/10/16	538534	NEBRASKA FCCLA	961	62	ASST W/STATE LEADERSHIP CONF	7750.0000	1.00	7,750.00	
013	O4-70462		Z8-666631						Purchase Order Total			7,750.00	
013	O4-70466	02/10/16	O9-673778	06/13/16	520419	EMSPACE GROUP	961	62	PROV PUBLIC ENGAGEMENT SVCS	5131.8500	1.00	5,131.85	
013	O4-70466		O9-673778						Purchase Order Total			5,131.85	
013	O4-70931	03/23/16	O9-668414	05/18/16	2266870	FSG INC	961	62	FACILITATE STRATEGIC PLNG	108200.0000	1.00	108,200.00	
013	O4-70931		O9-668414						Purchase Order Total			108,200.00	
013	O4-70933	03/23/16	Z8-667385	05/12/16	2176599	BRAUN, LRENE JO	961	62	CONDUCT PROG ASSESSMENT & TRNG	476.2500	1.00	476.25	
013	O4-70933		Z8-667385						Purchase Order Total			476.25	
013	O4-70934	03/23/16	Z8-661922	04/13/16	1941668	BALSILIE, LOIS	961	62	SRV AS PROG QUALITY OBSERVER	195.0000	1.00	195.00	
013	O4-70934	03/23/16	Z8-661922	04/13/16	1941668	BALSILIE, LOIS	001	45	EXPENSES	14.0400	1.00	14.04	
013	O4-70934		Z8-661922						Purchase Order Total			209.04	
013	O4-70935	03/23/16	Z8-662601	04/18/16	4033350	ONE SOURCE THE	961	62	PROVIDE BACKGROUND	195.0000	1.00	195.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC			CHECKS				
013	O4-70935		Z8-662601									Purchase Order Total	195.00
013	O4-70935	03/23/16	Z8-666602	05/09/16	4033350	ONE SOURCE THE BACKGROUND CHEC	961	62	PROVIDE BACKGROUND CHECKS	540.3500	1.00	540.35	
013	O4-70935		Z8-666602									Purchase Order Total	540.35
013	O4-70935	03/23/16	Z8-674941	06/17/16	4033350	ONE SOURCE THE BACKGROUND CHEC	961	62	PROVIDE BACKGROUND CHECKS	375.0000	1.00	375.00	
013	O4-70935		Z8-674941									Purchase Order Total	375.00
013	O4-70940	03/23/16	Z8-667735	05/16/16	2178686	CHLEBORAD, LORI	961	62	PROVIDE COACHING SVCS	25.9200	1.00	25.92	
013	O4-70940	03/23/16	Z8-667735	05/16/16	2178686	CHLEBORAD, LORI	001	45	EXPENSES	420.0000	1.00	420.00	
013	O4-70940		Z8-667735									Purchase Order Total	445.92
013	O4-70940	03/23/16	Z8-668191	05/17/16	2178686	CHLEBORAD, LORI	961	62	PROVIDE COACHING SVCS	420.0000	1.00	420.00	
013	O4-70940	03/23/16	Z8-668191	05/17/16	2178686	CHLEBORAD, LORI	001	45	EXPENSES	25.9200	1.00	25.92	
013	O4-70940		Z8-668191									Purchase Order Total	445.92
013	O4-70940	03/23/16	Z8-673412	06/10/16	2178686	CHLEBORAD, LORI	961	62	PROVIDE COACHING SVCS	536.5800	1.00	536.58	
013	O4-70940	03/23/16	Z8-673412	06/10/16	2178686	CHLEBORAD, LORI	961	62	ADD BACK IN	25.9200	1.00	25.92	
013	O4-70940	03/23/16	Z8-673412	06/10/16	2178686	CHLEBORAD, LORI	001	45	ADD BACK IN	51.8400	1.00	51.84	
013	O4-70940		Z8-673412									Purchase Order Total	614.34
013	O4-70941	03/23/16	Z8-666288	05/06/16	2263165	CULINARY SOLUTION CENTERS LLC	961	62	PROVIDE TRNG	9633.0000	1.00	9,633.00	
013	O4-70941		Z8-666288									Purchase Order Total	9,633.00
013	O4-70941	03/23/16	Z8-672072	06/06/16	2263165	CULINARY SOLUTION CENTERS LLC	961	62	PROVIDE TRNG	1515.0900	1.00	1,515.09	
013	O4-70941	03/23/16	Z8-672072	06/06/16	2263165	CULINARY SOLUTION CENTERS LLC	961	62	PROVIDE TRNG	8117.9100	1.00	8,117.91	
013	O4-70941		Z8-672072									Purchase Order Total	9,633.00
013	O4-71104	04/06/16	Z8-661781	04/13/16	1304460	WRIGHT OPTOMETRIC SERVICES LLC	961	62	CONDUCT OPTOMETRIC EXAMS	4000.0000	1.00	4,000.00	
013	O4-71104		Z8-661781									Purchase Order Total	4,000.00
013	O4-71337	04/20/16	Z8-675213	06/20/16	2335434	BOELTER, FRED	961	62	SRV AS SCHOOL LIAISON	20500.0000	1.00	20,500.00	
013	O4-71337		Z8-675213									Purchase Order Total	20,500.00
013	O4-71338	04/20/16	Z8-666600	05/09/16	2335435	MCAVOY, KAREN	961	62	PROVIDE TRNG	2000.0000	1.00	2,000.00	
013	O4-71338	04/20/16	Z8-666600	05/09/16	2335435	MCAVOY, KAREN	001	45	EXPENSES	654.8600	1.00	654.86	
013	O4-71338		Z8-666600									Purchase Order Total	2,654.86
013	O4-71343	04/20/16	Z8-675206	06/20/16	1383158	BORGMEIER,	961	62	SRV AS	4840.0000	1.00	4,840.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CHRISTOPHER			SPEAKER/FACILITATOR				
013	O4-71343		Z8-675206							Purchase Order Total		4,840.00	
013	O4-71499	05/09/16	Z8-669769	05/24/16	2218711	SIKORSKI, JONATHON DAVID	961	62	DEV HEALTH SCIENCE COURSES	5000.0000	1.00	5,000.00	
013	O4-71499		Z8-669769							Purchase Order Total		5,000.00	
013	O4-71503	05/09/16	O9-674951	06/17/16	3510746	SILVERSTONE GROUP INCORPORATED	961	62	CLASS/COMP CONSULTATION	3500.0000	1.00	3,500.00	
013	O4-71503	05/09/16	O9-674951	06/17/16	3510746	SILVERSTONE GROUP INCORPORATED	001	45	EXPENSES	54.0000	1.00	54.00	
013	O4-71503		O9-674951							Purchase Order Total		3,554.00	
013	O4-71506	05/09/16	Z8-672846	06/08/16	2175473	FORESIGHT LAW & POLICY PLLC	961	62	PROV TECH ASSIST	3300.0000	1.00	3,300.00	
013	O4-71506		Z8-672846							Purchase Order Total		3,300.00	
013	O4-71608	05/12/16	Z8-671080	06/01/16	2237159	ABBAY, BRYCE	961	62	GATHER & EVALUATE POLICIES	1750.0000	1.00	1,750.00	
013	O4-71608		Z8-671080							Purchase Order Total		1,750.00	
013	O4-71609	05/12/16	Z8-675215	06/20/16	2067561	COFFEY, JESSIE	961	62	DEV, RECORD & PRESENT WEBINARS	332.5000	1.00	332.50	
013	O4-71609		Z8-675215							Purchase Order Total		332.50	
013	O4-71611	05/12/16	O9-671108	06/01/16	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	27500.0000	1.00	27,500.00	
013	O4-71611	05/12/16	O9-671108	06/01/16	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	10000.0000	1.00	10,000.00	
013	O4-71611	05/12/16	O9-671108	06/01/16	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	5000.0000	1.00	5,000.00	
013	O4-71611	05/12/16	O9-671108	06/01/16	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	22288.0000	1.00	22,288.00	
013	O4-71611	05/12/16	O9-671108	06/01/16	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	36212.0000	1.00	36,212.00	
013	O4-71611		O9-671108							Purchase Order Total		101,000.00	
013	O4-71630	05/16/16	Z8-667921	05/16/16	2337412	EDISON CREATIVE INC	961	62	CREATE PROMOTIONAL VIDEO	16335.0000	1.00	16,335.00	
013	O4-71630		Z8-667921							Purchase Order Total		16,335.00	
013	O4-71630	05/16/16	Z8-674450	06/15/16	2337412	EDISON CREATIVE INC	961	62	CREATE PROMOTIONAL VIDEO	8665.0000	1.00	8,665.00	
013	O4-71630	05/16/16	Z8-674450	06/15/16	2337412	EDISON CREATIVE INC	961	62	CREATE PROMOTIONAL VIDEO	7670.0000	1.00	7,670.00	
013	O4-71630		Z8-674450							Purchase Order Total		16,335.00	
013	O4-71639	05/17/16	Z8-675207	06/20/16	2336152	BARRETT, SUSAN	961	62	PRESENT AT PBIS	4650.0000	1.00	4,650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LDRSHP DEV INS				
013	O4-71639		Z8-675207							Purchase Order Total		4,650.00	
013	O4-71650	05/18/16	Z8-668501	05/18/16	1374997	PHENOMBLUE	961	62	DEV WEBSITE PLAN	22000.0000	1.00	22,000.00	
013	O4-71650		Z8-668501							Purchase Order Total		22,000.00	
013	O4-71650	05/18/16	Z8-674067	06/14/16	1374997	PHENOMBLUE	961	62	DEV WEBSITE PLAN	3000.0000	1.00	3,000.00	
013	O4-71650	05/18/16	Z8-674067	06/14/16	1374997	PHENOMBLUE	961	62	DEV WEBSITE PLAN	8000.0000	1.00	8,000.00	
013	O4-71650		Z8-674067							Purchase Order Total		11,000.00	
013			281			Purchase Orders				Agency Total		3,088,721.87	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-13093	11/09/11	O6-666455	05/09/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ENPOINTE TECHNOLOGIES SALES	161.0400	1.00	161.04	
014	OC-13093		O6-666455							Purchase Order Total		161.04	
014	OC-14259	05/29/15	O6-670528	05/27/16	1998845	HP INC - PURCHASING	204	00	QUOTE #11080160	65.8000	1.00	65.80	
014		05/29/15	O6-670528	05/27/16	1998845	HP INC - PURCHASING	204	00	QUOTE #11080160	65.8000	1.00	65.80	
014		05/29/15	O6-670528	05/27/16	1998845	HP INC - PURCHASING	204	00	QUOTE #11080160	65.8000	1.00	65.80	
014		05/29/15	O6-670528	05/27/16	1998845	HP INC - PURCHASING	204	00	QUOTE #11080160	65.8000	1.00	65.80	
014		05/29/15	O6-670528	05/27/16	1998845	HP INC - PURCHASING	204	00	QUOTE #11080160	21.9300	1.00	21.93	
014		05/29/15	O6-670528	05/27/16	1998845	HP INC - PURCHASING	204	00	QUOTE #11080160	21.9300	1.00	21.93	
014		05/29/15	O6-670528	05/27/16	1998845	HP INC - PURCHASING	204	00	QUOTE #11080160	21.9400	1.00	21.94	
014			O6-670528							Purchase Order Total		329.00	
014	O4-59432	02/14/14	O9-664190	04/26/16	510854	BAYLOR EVNEN CURTISS GRIMIT & ADVOCATE SERVICES	918	74	BASE PUBLIC	9987.5000	1.00	9,987.50	
014	O4-59432	02/14/14	O9-664190	04/26/16	510854	BAYLOR EVNEN CURTISS GRIMIT & NEP0903-151229-02	918	74	INVOICE	15125.0000	1.00	15,125.00	
014	O4-59432	02/14/14	O9-664190	04/26/16	510854	BAYLOR EVNEN CURTISS GRIMIT & NEP0902-151229-03	918	74	INVOICE	390.0000	1.00	390.00	
014	O4-59432	02/14/14	O9-664190	04/26/16	510854	BAYLOR EVNEN CURTISS GRIMIT & NESGSSIR15002-04	918	74	INVOICE	348.7500	1.00	348.75	
014	O4-59432	02/14/14	O9-664190	04/26/16	510854	BAYLOR EVNEN CURTISS GRIMIT & NEPA150504-08 FEBRUARY	918	74	INVOICE	3033.4600	1.00	3,033.46	
014	O4-59432		O9-664190							Purchase Order Total		28,884.71	
014	O4-59432	02/14/14	O9-667660	05/12/16	510854	BAYLOR EVNEN CURTISS GRIMIT & ADVOCATE SERVICES	918	74	BASE PUBLIC	8219.5000	1.00	8,219.50	
014	O4-59432		O9-667660							Purchase Order Total		8,219.50	
014	O4-60388	04/24/14	O9-663351	04/21/16	5119264	SPRINT SOLUTIONS INC	915	79	CONTRACTUAL RELAY SERVICE	5156.5600	1.84	9,488.07	
014	O4-60388	04/24/14	O9-663351	04/21/16	5119264	SPRINT SOLUTIONS INC	915	79	CAPTEL SERVICE	10616.7600	1.79	19,004.00	
014	O4-60388		O9-663351							Purchase Order Total		28,492.07	
014	O4-60388	04/24/14	O9-668342	05/18/16	5119264	SPRINT SOLUTIONS INC	915	79	CONTRACTUAL RELAY SERVICE	4514.4500	1.84	8,306.59	
014	O4-60388	04/24/14	O9-668342	05/18/16	5119264	SPRINT SOLUTIONS INC	915	79	CAPTEL SERVICE	10167.4600	1.79	18,199.75	
014	O4-60388		O9-668342							Purchase Order Total		26,506.34	
014	O4-60388	04/24/14	O9-675020	06/17/16	5119264	SPRINT SOLUTIONS INC	915	79	CONTRACTUAL RELAY SERVICE	4589.3100	1.84	8,444.33	
014	O4-60388	04/24/14	O9-675020	06/17/16	5119264	SPRINT SOLUTIONS INC	915	79	CAPTEL SERVICE	9426.2000	1.79	16,872.90	
014	O4-60388		O9-675020							Purchase Order Total		25,317.23	
014	O4-65086	03/04/15	O9-667622	05/12/16	1961508	CHRISTENSEN ASSOC	918	49	PROFESSIONAL	20196.7500	1.00	20,196.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENERGY CONSU			CONSULTING SERVIC				
014	O4-65086		O9-667622							Purchase Order Total		20,196.75	
014	O4-67916	08/13/15	O9-671944	06/06/16	110	ATTORNEY GENERAL	961	49	LEGAL SUPPORT STAFF	10016.9600	1.00	10,016.96	
014	O4-67916	08/13/15	O9-671944	06/06/16	110	ATTORNEY GENERAL	961	49	LEGAL SUPPORT STAFF	871.0400	1.00	871.04	
014	O4-67916		O9-671944							Purchase Order Total		10,888.00	
014	O4-67919	08/13/15	O9-667620	05/12/16	628960	BURKEY, TED	961	45	RV PLAN REVIEW	1519.0000	1.00	1,519.00	
014	O4-67919		O9-667620							Purchase Order Total		1,519.00	
014	O4-67919	08/13/15	O9-672270	06/07/16	628960	BURKEY, TED	961	45	RV PLAN REVIEW	2597.0000	1.00	2,597.00	
014	O4-67919		O9-672270							Purchase Order Total		2,597.00	
014	O4-67920	08/13/15	O9-664184	04/26/16	2073358	MISSION CRITICAL PARTNERS INC	918	46	PROF PUBLIC SAFETY CONSULTING	12171.6300	1.00	12,171.63	
014	O4-67920		O9-664184							Purchase Order Total		12,171.63	
014	O4-67920	08/13/15	O9-671522	06/03/16	2073358	MISSION CRITICAL PARTNERS INC	918	46	PROF PUBLIC SAFETY CONSULTING	507.0000	1.00	507.00	
014	O4-67920		O9-671522							Purchase Order Total		507.00	
014	O4-67920	08/13/15	O9-672887	06/08/16	2073358	MISSION CRITICAL PARTNERS INC	918	46	PROF PUBLIC SAFETY CONSULTING	32646.2200	1.00	32,646.22	
014	O4-67920		O9-672887							Purchase Order Total		32,646.22	
014	O4-67920	08/13/15	O9-674930	06/17/16	2073358	MISSION CRITICAL PARTNERS INC	918	46	PROF PUBLIC SAFETY CONSULTING	13873.7500	1.00	13,873.75	
014	O4-67920		O9-674930							Purchase Order Total		13,873.75	
014	O4-68916	10/05/15	O9-671982	06/06/16	2012132	MASSING, FRED	909	54	MOD & MAN FACTORY HOME INSPECT	3538.0400	1.00	3,538.04	
014	O4-68916	10/05/15	O9-671982	06/06/16	2012132	MASSING, FRED	909	54	MOD & MAN FACTORY HOME INSPECT	154.9600	1.00	154.96	
014	O4-68916		O9-671982							Purchase Order Total		3,693.00	
014	O4-68916	10/05/15	O9-671990	06/06/16	2012132	MASSING, FRED	909	54	MOD & MAN FACTORY HOME INSPECT	3762.0200	1.00	3,762.02	
014	O4-68916	10/05/15	O9-671990	06/06/16	2012132	MASSING, FRED	909	54	MOD & MAN FACTORY HOME INSPECT	410.9800	1.00	410.98	
014	O4-68916		O9-671990							Purchase Order Total		4,173.00	
014	O4-69256	11/06/15	O9-665475	05/04/16	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1388.7500	1.00	1,388.75	
014	O4-69256		O9-665475							Purchase Order Total		1,388.75	
014	O4-69256	11/06/15	O9-671994	06/06/16	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1601.8700	1.00	1,601.87	
014	O4-69256		O9-671994							Purchase Order Total		1,601.87	
014			19			Purchase Orders				Agency Total		223,165.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			09-663199	04/20/16	547827	SINKLER, SHARON	961	00	SIGN LANGUAGE INTERRETING	2.0000	45.00	90.00	
015			09-663199							Purchase Order Total		90.00	
015	OC-14252	05/28/15	06-661861	04/13/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1466.0300	1.00	1,466.03	
015	OC-14252		06-661861							Purchase Order Total		1,466.03	
015	OC-14252	05/28/15	06-662378	04/15/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1945.9600	1.00	1,945.96	
015	OC-14252		06-662378							Purchase Order Total		1,945.96	
015	OC-14252	05/28/15	06-666573	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1687.0300	1.00	1,687.03	
015	OC-14252		06-666573							Purchase Order Total		1,687.03	
015	OC-14252	05/28/15	06-671334	06/02/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2200.7300	1.00	2,200.73	
015	OC-14252		06-671334							Purchase Order Total		2,200.73	
015	OC-14259	05/29/15	OG-662450	04/15/16	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	209.0000	1.00	209.00	
015	OC-14259		OG-662450							Purchase Order Total		209.00	
015	OC-14259	05/29/15	OG-671312	06/02/16	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	228.6000	1.00	228.60	
015	OC-14259		OG-671312							Purchase Order Total		228.60	
015	O4-70530	02/18/16	09-666531	05/09/16	2258325	BURRELL, WILLIAM	918	00	MONTHLY REPORT #3	1.0000	6,500.00	6,500.00	SOL
015	O4-70530		09-666531							Purchase Order Total		6,500.00	
015	O4-70530	02/18/16	09-671369	06/02/16	2258325	BURRELL, WILLIAM	918	00	FINAL TRANSITION REPORT	1.0000	15,000.00	15,000.00	SOL
015	O4-70530		09-671369							Purchase Order Total		15,000.00	
015			9			Purchase Orders				Agency Total		29,327.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			09-665552	05/04/16	538250	NEBRASKA PRESS ADVERTISING SER	915	03	PROBLEM GAMBLING AWARENESS ADS	1221.8600	1.00	1,221.86	
016			09-665552						Purchase Order Total			1,221.86	
016			09-665643	05/04/16	548220	FIRESPRING - PAYMENTS	977	57	REPRODUCE HANDOUTS	647.1000	1.00	647.10	
016			09-665643						Purchase Order Total			647.10	
016			09-668487	05/18/16	552761	UNIVERSAL INFORMATION SERVICE	915	64	STATEWIDE NEWSPAPER ADS	150.6000	1.00	150.60	
016			09-668487						Purchase Order Total			150.60	
016			09-670780	05/31/16	553142	VALENTINOS - ALL PAYMENTS	961	15	CATERING SERVICE	265.1400	1.00	265.14	
016			09-670780						Purchase Order Total			265.14	
016			ZO-664014	04/25/16	504572	IHS GLOBAL INC - PURCHASING	956	35	SAAS SUBSCRIPTION FEES	1.0000	28,592.76	28,592.76	
016			ZO-664014						Purchase Order Total			28,592.76	
016			ZO-665905	05/05/16	4205808	STREAMLINED SALES TAX GOVERNIN	946	02	MEMBERSHIP FOR STREAMLINED	1.0000	29,043.49	29,043.49	
016			ZO-665905						Purchase Order Total			29,043.49	
016	OC-13093	11/09/11	06-663718	04/22/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	QUICKBOOKS PRO 2016 3 USER LIC	4.0000	461.92	1,847.68	
016	OC-13093		06-663718						Purchase Order Total			1,847.68	
016	OC-13093	11/09/11	06-669542	05/24/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	RSA SECURE 700 FOB, 10 PACK	1.0000	485.61	485.61	
016	OC-13093		06-669542						Purchase Order Total			485.61	
016	OC-13093	11/09/11	06-671989	06/06/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ALTOVA XLM SPY	1.0000	422.57	422.57	SW
016		11/09/11	06-671989	06/06/16	520422	EN POINTE TECHNOLOGIES SALES I	204		1 YEAR MAINTENANCE	1.0000	105.64	105.64	
016			06-671989						Purchase Order Total			528.21	
016	OC-13381	09/21/12	OG-663306	04/20/16	500863	MEYERCORD REVENUE INC - PURCHA	255	20	CIG STAMPS ROLLS OF 30000	100500.0000	1.05	105,525.00	
016	OC-13381		OG-663306						Purchase Order Total			105,525.00	
016	OC-13598	09/09/13	06-667167	05/11/16	503958	ESRI INC - PURCHASE ORDERS	208	82	ARC GIS MAINTENANCE, 1 YEAR	1.0000	1,500.00	1,500.00	
016	OC-13598		06-667167						Purchase Order Total			1,500.00	
016	OC-14252	05/28/15	06-668031	05/17/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE E5570 LAPTOP	13.0000	1,281.91	16,664.83	
016		05/28/15	06-668031	05/17/16	3260939	DELL MARKETING - PURCHASE ORDE	204		DELL EPORT PLUS DOCK STATION	13.0000	159.49	2,073.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			06-668031							Purchase Order Total		18,738.20	
016	OC-14252	05/28/15	06-668036	05/17/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE E5570 LAPTOP	8.0000	1,281.91	10,255.28	
016		05/28/15	06-668036	05/17/16	3260939	DELL MARKETING - PURCHASE ORDE	204		DELL EPORT PLUS DOCK STATION	8.0000	159.49	1,275.92	
016			06-668036							Purchase Order Total		11,531.20	
016	OC-14252	05/28/15	06-669697	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE E5570 LAPTOPS	6.0000	1,358.45	8,150.70	
016	OC-14252		06-669697							Purchase Order Total		8,150.70	
016	OC-14259	05/29/15	06-667175	05/11/16	1998845	HP INC - PURCHASING	204	00	HP E242 24" MONITOR	2.0000	236.00	472.00	
016	OC-14259		06-667175							Purchase Order Total		472.00	
016	OC-14259	05/29/15	06-667519	05/12/16	1998845	HP INC - PURCHASING	204	00	HP M605DN PRINTER	2.0000	843.00	1,686.00	
016		05/29/15	06-667519	05/12/16	1998845	HP INC - PURCHASING	204		HP 500-SHEET TRAY	2.0000	221.61	443.22	
016		05/29/15	06-667519	05/12/16	1998845	HP INC - PURCHASING	204		HP ENVELOPE FEEDER	2.0000	221.61	443.22	
016		05/29/15	06-667519	05/12/16	1998845	HP INC - PURCHASING	204		3 YEAR SERVICE AND SUPPORT	2.0000	209.82	419.64	
016		05/29/15	06-667519	05/12/16	1998845	HP INC - PURCHASING			PERSONAL COMPUT EQUIP R & M	1.0000	.74-	.74-	
016		05/29/15	06-667519	05/12/16	1998845	HP INC - PURCHASING			PERSONAL COMPUTING EQUIPMENT	1.0000	.74-	.74-	
016			06-667519							Purchase Order Total		2,990.60	
016	OC-14259	05/29/15	06-672251	06/07/16	1998845	HP INC - PURCHASING	204	00	HP 24" E242 MONITORS	24.0000	229.00	5,496.00	
016	OC-14259		06-672251							Purchase Order Total		5,496.00	
016	OO-86712	06/06/16	ZO-673102	06/09/16	501058	ACCLAIM ID PRODUCTS - PO'S	310	30	#10 RIGHT-HAND WINDOW ENVELOPE	100.0000	23.00	2,300.00	DPA
016	OO-86712		ZO-673102							Purchase Order Total		2,300.00	
016	O4-43837	05/24/10	09-675278	06/20/16	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE A SOFTWARE AND	3144.0000	1.00	3,144.00	
016	O4-43837	05/24/10	09-675278	06/20/16	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE A SOFTWARE AND	346.0000	1.00	346.00	
016	O4-43837	05/24/10	09-675278	06/20/16	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE A SOFTWARE AND	702.0000	1.00	702.00	
016	O4-43837	05/24/10	09-675278	06/20/16	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE A SOFTWARE AND	2429.0000	1.00	2,429.00	
016	O4-43837	05/24/10	09-675278	06/20/16	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE B MAINTENANCE AND	27518.0000	1.00	27,518.00	
016	O4-43837	05/24/10	09-675278	06/20/16	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE B MAINTENANCE AND	3581.0000	1.00	3,581.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-43837	05/24/10	09-675278	06/20/16	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE B MAINTENANCE AND	6846.0000	1.00	6,846.00	
016	O4-43837	05/24/10	09-675278	06/20/16	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE B MAINTENANCE AND	21705.0000	1.00	21,705.00	
016	O4-43837	05/24/10	09-675278	06/20/16	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE D.4 CHANGE ORDER	26.0000	140.00	3,640.00	
016	O4-43837		09-675278						Purchase Order Total			69,911.00	
016	O4-43837	05/24/10	09-675433	06/20/16	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE A SOFTWARE AND	2642.0000	1.00	2,642.00	
016		05/24/10	09-675433	06/20/16	1930186	TYLER TECHNOLOGIES INC - PURCH			DATA PROCESSING EXPENSE	1.0000	23,793.00	23,793.00	
016			09-675433						Purchase Order Total			26,435.00	
016	O4-43837	05/24/10	09-675442	06/20/16	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE A SOFTWARE AND	2228.0000	1.00	2,228.00	
016		05/24/10	09-675442	06/20/16	1930186	TYLER TECHNOLOGIES INC - PURCH			DATA PROCESSING EXPENSE	1.0000	4,796.00	4,796.00	
016		05/24/10	09-675442	06/20/16	1930186	TYLER TECHNOLOGIES INC - PURCH			DATA PROCESSING EXPENSE	1.0000	32,581.00	32,581.00	
016		05/24/10	09-675442	06/20/16	1930186	TYLER TECHNOLOGIES INC - PURCH			DATA PROCESSING EXPENSE	1.0000	1,040.00	1,040.00	
016			09-675442						Purchase Order Total			40,645.00	
016	O4-53679	09/10/12	09-674679	06/16/16	2036769	AVALARA INC	918	29	SAAS FEE - YEAR FOUR	1.0000	15,000.00	15,000.00	
016	O4-53679	09/10/12	09-674679	06/16/16	2036769	AVALARA INC	918	29	ONLINE INQUIRY-3.A.-YEAR FOUR	1.0000	500.00	500.00	
016	O4-53679	09/10/12	09-674679	06/16/16	2036769	AVALARA INC	918	29	MOBILE APP 3.C. - YEAR FOUR	1.0000	250.00	250.00	
016	O4-53679		09-674679						Purchase Order Total			15,750.00	
016	O4-53943	09/28/12	09-670505	05/27/16	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1527.8200	1.00	1,527.82	
016	O4-53943		09-670505						Purchase Order Total			1,527.82	
016	O4-53979	10/04/12	09-664479	04/27/16	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPT INTERNET DATA/2ND YR	1278.9000	1.00	1,278.90	
016	O4-53979		09-664479						Purchase Order Total			1,278.90	
016	O4-53979	10/04/12	09-672849	06/08/16	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPT INTERNET DATA/2ND YR	1278.9000	1.00	1,278.90	
016	O4-53979		09-672849						Purchase Order Total			1,278.90	
016	O4-57569	08/13/13	09-673844	06/13/16	869758	NEBRASKA COUNCIL ON	952	21	COUNSELING SERVICES	1200.0000	1.00	1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPULSIVE								
016	O4-57569		O9-673844							Purchase Order Total		1,200.00		
016	O4-58442	10/24/13	O9-662177	04/14/16	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00		
016	O4-58442		O9-662177							Purchase Order Total		36.00		
016	O4-58442	10/24/13	O9-662179	04/14/16	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN LINCOLN	34.0000	1.00	34.00		
016	O4-58442		O9-662179							Purchase Order Total		34.00		
016	O4-58442	10/24/13	O9-664010	04/25/16	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN LINCOLN	34.0000	1.00	34.00		
016	O4-58442		O9-664010							Purchase Order Total		34.00		
016	O4-58442	10/24/13	O9-664475	04/27/16	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00		
016	O4-58442		O9-664475							Purchase Order Total		36.00		
016	O4-58442	10/24/13	O9-664476	04/27/16	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00		
016	O4-58442		O9-664476							Purchase Order Total		36.00		
016	O4-58442	10/24/13	O9-664477	04/27/16	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN LINCOLN	34.0000	1.00	34.00		
016	O4-58442		O9-664477							Purchase Order Total		34.00		
016	O4-58442	10/24/13	O9-666101	05/06/16	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN LINCOLN	34.0000	1.00	34.00		
016	O4-58442		O9-666101							Purchase Order Total		34.00		
016	O4-58442	10/24/13	O9-668391	05/18/16	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00		
016	O4-58442		O9-668391							Purchase Order Total		36.00		
016	O4-58442	10/24/13	O9-670506	05/27/16	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN LINCOLN	34.0000	1.00	34.00		
016	O4-58442		O9-670506							Purchase Order Total		34.00		
016	O4-58442	10/24/13	O9-672848	06/08/16	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00		
016	O4-58442		O9-672848							Purchase Order Total		36.00		
016	O4-58442	10/24/13	O9-673896	06/13/16	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN LINCOLN	34.0000	1.00	34.00		
016	O4-58442		O9-673896							Purchase Order Total		34.00		
016	O4-58442	10/24/13	O9-673898	06/13/16	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00		
016	O4-58442		O9-673898							Purchase Order Total		36.00		
016	O4-62216	08/08/14	O9-672718	06/08/16	1382281	GL SUITE INC -	209	38	ANNUAL MAINTENANCE	50205.1200	1.00	50,205.12		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-62216	08/08/14	09-672718	06/08/16	1382281	PURCHASING GL SUITE INC - PURCHASING	209	38	ANNUAL MAINTENANCE	401.7600	1.00	401.76	
016	O4-62216		09-672718							Purchase Order Total		50,606.88	
016	O4-63614	11/05/14	09-673245	06/09/16	2156908	ASR ANALYTICS LLC	918	29	IIT FRAUD DETECTION MODELER	55.5000	188.25	10,447.88	
016	O4-63614		09-673245							Purchase Order Total		10,447.88	
016	O4-65085	03/04/15	09-673763	06/13/16	869758	NEBRASKA COUNCIL ON COMPULSIVE	924	25	CONTINUING EDUCATION PROGRAMS	15000.0000	1.00	15,000.00	
016	O4-65085		09-673763							Purchase Order Total		15,000.00	
016	O4-66485	06/16/15	09-674685	06/16/16	1576259	HOUSE OF BRICK TECHNOLOGIES -	918	29	CONSULTING SERVICES	34.5000	195.00	6,727.50	
016	O4-66485		09-674685							Purchase Order Total		6,727.50	
016	O4-67508	07/27/15	09-667953	05/16/16	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	37332.0000	1.00	37,332.00	
016	O4-67508		09-667953							Purchase Order Total		37,332.00	
016	O4-67508	07/27/15	09-673845	06/13/16	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	34462.5000	1.00	34,462.50	
016	O4-67508	07/27/15	09-673845	06/13/16	1910366	CHOICES TREATMENT CENTER	952	21	COMMUNITY OUTREACH	6814.3400	1.00	6,814.34	
016	O4-67508		09-673845							Purchase Order Total		41,276.84	
016	O4-67509	07/27/15	09-661991	04/13/16	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	11361.6600	1.00	11,361.66	
016	O4-67509	07/27/15	09-661991	04/13/16	610323	CS GAMBLING PC	952	21	COMMUNITY OUTREACH & EDUCATION	8258.5700	1.00	8,258.57	
016	O4-67509		09-661991							Purchase Order Total		19,620.23	
016	O4-67509	07/27/15	09-667965	05/16/16	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	10646.6600	1.00	10,646.66	
016	O4-67509	07/27/15	09-667965	05/16/16	610323	CS GAMBLING PC	952	21	COMMUNITY OUTREACH & EDUCATION	4180.0000	1.00	4,180.00	
016	O4-67509		09-667965							Purchase Order Total		14,826.66	
016	O4-67509	07/27/15	09-671774	06/03/16	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	9096.6600	1.00	9,096.66	
016	O4-67509	07/27/15	09-671774	06/03/16	610323	CS GAMBLING PC	952	21	COMMUNITY OUTREACH & EDUCATION	660.0000	1.00	660.00	
016	O4-67509		09-671774							Purchase Order Total		9,756.66	
016	O4-67513	07/27/15	09-667979	05/16/16	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10319.0000	1.00	10,319.00	
016	O4-67513		09-667979							Purchase Order Total		10,319.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	04-67513	07/27/15	09-671789	06/03/16	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10304.0000	1.00	10,304.00	
016	04-67513		09-671789							Purchase Order Total		10,304.00	
016	04-67530	07/27/15	09-665599	05/04/16	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	6000.0000	1.00	6,000.00	
016	04-67530	07/27/15	09-665599	05/04/16	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	COMMUNITY OUTREACH	662.8000	1.00	662.80	
016	04-67530		09-665599							Purchase Order Total		6,662.80	
016	04-67530	07/27/15	09-671178	06/01/16	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	21.9400	1.00	21.94	
016	04-67530	07/27/15	09-671178	06/01/16	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	6146.1600	1.00	6,146.16	
016	04-67530	07/27/15	09-671178	06/01/16	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	COMMUNITY OUTREACH	231.1400	1.00	231.14	
016	04-67530	07/27/15	09-671178	06/01/16	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	COMMUNITY OUTREACH	153.8600	1.00	153.86	
016	04-67530		09-671178							Purchase Order Total		6,553.10	
016	04-67534	07/27/15	09-661994	04/13/16	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING COUNSELING	7377.0800	1.00	7,377.08	
016	04-67534	07/27/15	09-661994	04/13/16	521135	HEARTLAND FAMILY SERVICE	952	21	COMMUNITY OUTREACH	2460.0000	1.00	2,460.00	
016	04-67534		09-661994							Purchase Order Total		9,837.08	
016	04-67534	07/27/15	09-667971	05/16/16	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING COUNSELING	7817.0800	1.00	7,817.08	
016	04-67534	07/27/15	09-667971	05/16/16	521135	HEARTLAND FAMILY SERVICE	952	21	COMMUNITY OUTREACH	2035.0000	1.00	2,035.00	
016	04-67534		09-667971							Purchase Order Total		9,852.08	
016	04-67534	07/27/15	09-673771	06/13/16	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING COUNSELING	5502.0800	1.00	5,502.08	
016	04-67534	07/27/15	09-673771	06/13/16	521135	HEARTLAND FAMILY SERVICE	952	21	COMMUNITY OUTREACH	1292.5000	1.00	1,292.50	
016	04-67534		09-673771							Purchase Order Total		6,794.58	
016	04-67535	07/27/15	09-667976	05/16/16	610432	SWANSON, WANDA K	952	21	PROBLEM GAMBLING COUNSELING	6301.7200	1.00	6,301.72	
016	04-67535		09-667976							Purchase Order Total		6,301.72	
016	04-67535	07/27/15	09-671454	06/02/16	610432	SWANSON, WANDA K	952	21	PROBLEM GAMBLING COUNSELING	7713.3000	1.00	7,713.30	
016	04-67535	07/27/15	09-671454	06/02/16	610432	SWANSON, WANDA K	952	21	COMMUNITY OUTREACH	210.0000	1.00	210.00	
016	04-67535		09-671454							Purchase Order Total		7,923.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	04-67539	07/27/15	09-667993	05/16/16	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4618.3300	1.00	4,618.33	
016	04-67539	07/27/15	09-667993	05/16/16	610315	RON FELTON COUNSELING	952	21	COMMUNITY OUTREACH, EXPANSION	2155.2900	1.00	2,155.29	
016	04-67539		09-667993						Purchase Order Total			6,773.62	
016	04-67539	07/27/15	09-671783	06/03/16	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5008.0400	1.00	5,008.04	
016	04-67539	07/27/15	09-671783	06/03/16	610315	RON FELTON COUNSELING	952	21	COMMUNITY OUTREACH, EXPANSION	1600.4900	1.00	1,600.49	
016	04-67539		09-671783						Purchase Order Total			6,608.53	
016	04-67540	07/27/15	09-662622	04/18/16	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COMPLILATION AND ANALYSIS	2457.0000	1.00	2,457.00	
016	04-67540		09-662622						Purchase Order Total			2,457.00	
016	04-67540	07/27/15	09-667983	05/16/16	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COMPLILATION AND ANALYSIS	2457.0000	1.00	2,457.00	
016	04-67540		09-667983						Purchase Order Total			2,457.00	
016	04-67540	07/27/15	09-674667	06/16/16	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COMPLILATION AND ANALYSIS	2520.0000	1.00	2,520.00	
016	04-67540		09-674667						Purchase Order Total			2,520.00	
016	04-67541	07/27/15	09-666209	05/06/16	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING HELPLINE	9167.0000	1.00	9,167.00	
016	04-67541		09-666209						Purchase Order Total			9,167.00	
016	04-67541	07/27/15	09-673762	06/13/16	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING HELPLINE	9167.0000	1.00	9,167.00	
016	04-67541		09-673762						Purchase Order Total			9,167.00	
016	04-67552	07/28/15	09-664505	04/27/16	521910	FIRST STEP RECOVERY CENTER INC	952	21	PROBLEM GAMBLING COUNSELING	1765.8300	1.00	1,765.83	
016	04-67552		09-664505						Purchase Order Total			1,765.83	
016	04-67552	07/28/15	09-667957	05/16/16	521910	FIRST STEP RECOVERY CENTER INC	952	21	PROBLEM GAMBLING COUNSELING	3070.8300	1.00	3,070.83	
016	04-67552	07/28/15	09-667957	05/16/16	521910	FIRST STEP RECOVERY CENTER INC	952	21	COMMUNITY OUTREACH	2750.0000	1.00	2,750.00	
016	04-67552		09-667957						Purchase Order Total			5,820.83	
016	04-67552	07/28/15	09-671462	06/02/16	521910	FIRST STEP RECOVERY CENTER INC	952	21	PROBLEM GAMBLING COUNSELING	1595.8300	1.00	1,595.83	
016	04-67552		09-671462						Purchase Order Total			1,595.83	
016	04-67877	08/11/15	09-666142	05/06/16	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	2870.5000	1.00	2,870.50	
016	04-67877	08/11/15	09-666142	05/06/16	2953555	CROSSROADS RESOURCES	952	21	PROBLEM GAMBLING	123.0400	1.00	123.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			MESSAGES				
										Purchase Order Total		2,993.54	
016	O4-67877		09-666142										
016	O4-67877	08/11/15	09-671517	06/03/16	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	2107.0000	1.00	2,107.00	
016	O4-67877	08/11/15	09-671517	06/03/16	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	870.5000	1.00	870.50	
016	O4-67877	08/11/15	09-671517	06/03/16	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	245.9600	1.00	245.96	
016	O4-67877		09-671517						MESSAGES				
										Purchase Order Total		3,223.46	
016	O4-67963	08/17/15	09-662533	04/15/16	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	6074.0000	1.00	6,074.00	
016	O4-67963	08/17/15	09-662533	04/15/16	1919744	PEACE & POWER COUNSELING LLC	952	21	COMMUNITY OUTREACH	661.5100	1.00	661.51	
016	O4-67963		09-662533							Purchase Order Total		6,735.51	
016	O4-67963	08/17/15	09-667981	05/16/16	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	6139.0000	1.00	6,139.00	
016	O4-67963	08/17/15	09-667981	05/16/16	1919744	PEACE & POWER COUNSELING LLC	952	21	COMMUNITY OUTREACH	378.6700	1.00	378.67	
016	O4-67963		09-667981							Purchase Order Total		6,517.67	
016	O4-67963	08/17/15	09-673847	06/13/16	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	5294.0000	1.00	5,294.00	
016	O4-67963	08/17/15	09-673847	06/13/16	1919744	PEACE & POWER COUNSELING LLC	952	21	COMMUNITY OUTREACH	381.1400	1.00	381.14	
016	O4-67963		09-673847							Purchase Order Total		5,675.14	
016	O4-67987	08/17/15	09-662250	04/14/16	541085	PANHANDLE MENTAL HEALTH CTR -	952	21	PROBLEM GAMBLING COUNSELING	1438.3300	1.00	1,438.33	
016	O4-67987	08/17/15	09-662250	04/14/16	541085	PANHANDLE MENTAL HEALTH CTR -	952	21	COMMUNITY OUTREACH	1885.0000	1.00	1,885.00	
016	O4-67987		09-662250							Purchase Order Total		3,323.33	
016	O4-67987	08/17/15	09-665598	05/04/16	541085	PANHANDLE MENTAL HEALTH CTR -	952	21	PROBLEM GAMBLING COUNSELING	828.3300	1.00	828.33	
016	O4-67987	08/17/15	09-665598	05/04/16	541085	PANHANDLE MENTAL HEALTH CTR -	952	21	COMMUNITY OUTREACH	990.0000	1.00	990.00	
016	O4-67987		09-665598							Purchase Order Total		1,818.33	
016	O4-67987	08/17/15	09-671203	06/01/16	541085	PANHANDLE MENTAL HEALTH CTR -	952	21	PROBLEM GAMBLING COUNSELING	918.3300	1.00	918.33	
016	O4-67987	08/17/15	09-671203	06/01/16	541085	PANHANDLE MENTAL HEALTH CTR -	952	21	COMMUNITY OUTREACH	330.0000	1.00	330.00	
016	O4-67987		09-671203							Purchase Order Total		1,248.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	04-69158	10/29/15	09-668272	05/17/16	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	916.6700	1.00	916.67	
016	04-69158	10/29/15	09-668272	05/17/16	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	250.2800	1.00	250.28	
016	04-69158		09-668272						Purchase Order Total			1,166.95	
016	04-69158	10/29/15	09-671787	06/03/16	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	716.6700	1.00	716.67	
016	04-69158	10/29/15	09-671787	06/03/16	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	4268.6600	1.00	4,268.66	
016	04-69158		09-671787						Purchase Order Total			4,985.33	
016	04-70425	02/09/16	09-665647	05/04/16	1731593	DOBESH, JANET E	952	21	PROBLEM GAMBLING COUNSELING	150.0000	1.00	150.00	
016	04-70425		09-665647						Purchase Order Total			150.00	
016	04-70425	02/09/16	09-673767	06/13/16	1731593	DOBESH, JANET E	952	21	EDUCATION AND OUTREACH	652.7200	1.00	652.72	
016	04-70425		09-673767						Purchase Order Total			652.72	
016	04-70516	02/17/16	09-661999	04/13/16	1874112	SHAFER LIND, ELLEN K	952	21	EDUCATION AND OUTREACH	512.5000	1.00	512.50	
016	04-70516		09-661999						Purchase Order Total			512.50	
016	04-70516	02/17/16	09-666137	05/06/16	1874112	SHAFER LIND, ELLEN K	952	21	EDUCATION AND OUTREACH	641.4600	1.00	641.46	
016	04-70516		09-666137						Purchase Order Total			641.46	
016	04-70516	02/17/16	09-671460	06/02/16	1874112	SHAFER LIND, ELLEN K	952	21	EDUCATION AND OUTREACH	663.7500	1.00	663.75	
016	04-70516		09-671460						Purchase Order Total			663.75	
016	04-70676	03/04/16	09-666229	05/06/16	4245762	SERENITY COUNSELING SERVICES	952	21	EDUCATION AND OUTREACH	1488.4800	1.00	1,488.48	
016	04-70676		09-666229						Purchase Order Total			1,488.48	
016	04-70676	03/04/16	09-671452	06/02/16	4245762	SERENITY COUNSELING SERVICES	952	21	EDUCATION AND OUTREACH	1605.0000	1.00	1,605.00	
016	04-70676		09-671452						Purchase Order Total			1,605.00	
016	04-70833	03/17/16	09-666146	05/06/16	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	1386.2500	1.00	1,386.25	
016	04-70833		09-666146						Purchase Order Total			1,386.25	
016	04-70833	03/17/16	09-671772	06/03/16	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	2013.6200	1.00	2,013.62	
016	04-70833	03/17/16	09-671772	06/03/16	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	558.0000	1.00	558.00	
016	04-70833		09-671772						Purchase Order Total			2,571.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-70983	03/28/16	O9-662444	04/15/16	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	120.3800	1.00	120.38	
016	O4-70983		O9-662444							Purchase Order Total		120.38	
016	O4-70983	03/28/16	O9-666133	05/06/16	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	1042.8500	1.00	1,042.85	
016	O4-70983		O9-666133							Purchase Order Total		1,042.85	
016	O4-70983	03/28/16	O9-671013	06/01/16	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	870.0000	1.00	870.00	
016	O4-70983		O9-671013							Purchase Order Total		870.00	
016	O4-71793	06/01/16	O9-671041	06/01/16	521490	FEDERATION OF TAX ADMINISTRATO	956	35	SUBSCRIPTION & MEMBERSHIP	1.0000	4,000.00	4,000.00	
016	O4-71793		O9-671041							Purchase Order Total		4,000.00	
016			89	Purchase Orders						Agency Total		759,800.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
017			OP-666837	05/10/16	518735	DIAMOND VOGEL PAINT, GRAND ISL	630	66	TRAFFIC PAINT, WHITE	202.5000	9.55	1,933.88	
017			OP-666837	05/10/16	518735	DIAMOND VOGEL PAINT, GRAND ISL	630	66	TRAFFIC PAINT, YELLOW	142.5000	9.93	1,415.03	
017			OP-666837	05/10/16	518735	DIAMOND VOGEL PAINT, GRAND ISL	630	66	TRAFFIC PAINT, BLACK	7.5000	9.84	73.80	
017			OP-666837	05/10/16	518735	DIAMOND VOGEL PAINT, GRAND ISL	630	66	TRAFFIC PAINT, WHITE	67.5000	9.55	644.63	
017			OP-666837	05/10/16	518735	DIAMOND VOGEL PAINT, GRAND ISL	630	66	TRAFFIC PAINT, YELLOW	47.5000	9.93	471.68	
017			OP-666837	05/10/16	518735	DIAMOND VOGEL PAINT, GRAND ISL	630	66	TRAFFIC PAINT, BLACK	2.5000	9.84	24.60	
017			OP-666837	05/10/16	518735	DIAMOND VOGEL PAINT, GRAND ISL	765	72	SPRAY TIPS	6.7500	29.00	195.75	
017			OP-666837	05/10/16	518735	DIAMOND VOGEL PAINT, GRAND ISL	765	72	SPRAY TIPS	2.2500	29.00	65.25	
017			OP-666837						Purchase Order Total			4,824.62	
017			OP-668985	05/20/16	1183225	PAROSCIENTIFIC INC	031	87	DIGIQUARTZ BAROMETRIC STANDARD	1.0000	8,600.00	8,600.00	
017			OP-668985						Purchase Order Total			8,600.00	
017			ZO-672769	06/08/16	546200	SAPP BROS PETROLEUM INC -WEST	405	18	900 GLS AVGAS FOR RESALE-HVD	900.0000	3.63	3,267.00	
017			ZO-672769						Purchase Order Total			3,267.00	
017			ZO-673716	06/13/16	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	731 GLS AVGAS FOR RESALE - FMZ	731.0000	3.63	2,653.53	
017			ZO-673716						Purchase Order Total			2,653.53	
017			Z8-665592	05/04/16	506916	SILVERHAWK AVIATION INC - PURC	929	08	REPAIR & MAINT-NAVAJO 100NE	1.0000	13,812.15	13,812.15	
017			Z8-665592						Purchase Order Total			13,812.15	
017			Z8-666549	05/09/16	2104781	BEECHCRAFT CORPORATION	035	04	UPGRADE-KINGAIR	1.0000	12,000.00	12,000.00	
017			Z8-666549	05/09/16	2104781	BEECHCRAFT CORPORATION	929	08	REPAIR WORK - KINGAIR	1.0000	19,509.74	19,509.74	
017			Z8-666549	05/09/16	2104781	BEECHCRAFT CORPORATION	035	04	AVIONICS UPGRADE-KINGAIR	1.0000	33,000.00	33,000.00	
017			Z8-666549						Purchase Order Total			64,509.74	
017	ON-85854	04/22/16	09-664090	04/25/16	506113	DLT SOLUTIONS LLC - PURCHASE O	209	82	AUTODESK AUTOCAD 2016 RENEWAL	2.0000	669.81	1,339.62	
017	ON-85854		09-664090						Purchase Order Total			1,339.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
017	O4-61811	07/22/14	O9-673813	06/13/16	210	FIRE MARSHAL, STATE	907	28	AVIMET DATA LINK-AINSWORTH	210.0000	1.00	210.00	
017	O4-61811		O9-673813							Purchase Order Total		210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-ALBION	210.0000	1.00	210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-AURORA	210.0000	1.00	210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-BEATRICE	210.0000	1.00	210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-BLAIR	210.0000	1.00	210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-FREMONT	210.0000	1.00	210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-HEBRON	210.0000	1.00	210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-HOLDREGE	210.0000	1.00	210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-KIMBALL	210.0000	1.00	210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-LEXINGTON	210.0000	1.00	210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-MILLARD	210.0000	1.00	210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-NEBR CITY	210.0000	1.00	210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-OGALLALA	210.0000	1.00	210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-O'NEILL	210.0000	1.00	210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-PLATTSMTH	210.0000	1.00	210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-THEDFORD	210.0000	1.00	210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-WAHOO	210.0000	1.00	210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-WAYNE	210.0000	1.00	210.00	
017	O4-61811	07/22/14	O9-673814	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-YORK	210.0000	1.00	210.00	
017	O4-61811		O9-673814							Purchase Order Total		3,780.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-AINSWORTH	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-ALBION	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-AURORA	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-BEATRICE	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-BLAIR	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-FREMONT	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-HEBRON	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-HOLDREGE	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-KIMBALL	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-LEXINGTON	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-MILLARD	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-NEBR CITY	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-OGALLALA	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-O'NEILL	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-PLATTSMTH	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-THEDFORD	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-WAHOO	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-WAYNE	210.0000	1.00	210.00	
017	04-61811	07/22/14	09-673838	06/13/16	553103	VAISALA INC - PURCHASING	907	28	AVIMET DATA LINK-YORK	210.0000	1.00	210.00	
017	04-61811		09-673838						Purchase Order Total			3,990.00	
017	04-68163	08/27/15	09-670054	05/25/16	540204	OLSSON ASSOCIATES,	925	08	BIDDING	520.0000	1.00	520.00	

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017	O4-68163	08/27/15	09-670054	05/25/16	540204	PURCHASE OR OLSSON ASSOCIATES,	925	08	PHASE-RECONSTRUCT DESIGN	7070.0000	1.00	7,070.00	
017	O4-68163	08/27/15	09-670054	05/25/16	540204	PURCHASE OR OLSSON ASSOCIATES,	925	08	PHASE-RECONSTRUCT CONSTRUCTION	1755.7000	1.00	1,755.70	
017	O4-68163		09-670054			PURCHASE OR			PHASE-RECONSTRUCT				
									Purchase Order Total			9,345.70	
017	O4-68163	08/27/15	09-670055	05/25/16	540204	OLSSON ASSOCIATES,	925	08	CONSTRUCTION	3166.6500	1.00	3,166.65	
017	O4-68163		09-670055			PURCHASE OR			PHASE-RECONSTRUCT				
									Purchase Order Total			3,166.65	
017	O4-68163	08/27/15	09-673158	06/09/16	540204	OLSSON ASSOCIATES,	925	08	CONSTRUCTION	10915.4200	1.00	10,915.42	
017	O4-68163		09-673158			PURCHASE OR			PHASE-RECONSTRUCT				
									Purchase Order Total			10,915.42	
017	O4-71514	05/09/16	09-666649	05/10/16	3895595	ALL ABOUT PAVEMENTS INC - PO'S	920	33	DEVELOP ARC MAPS - 12 AIRPORTS	14858.1000	1.00	14,858.10	
017	O4-71514		09-666649										
									Purchase Order Total			14,858.10	
017			14			Purchase Orders							
									Agency Total			145,272.53	

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018			OP-662514	04/15/16	1291791	PERTEN INSTRUMENTS INC	493	00	ITEM#SA00090060 SOMASCOPE-	1.0000	43,782.75	43,782.75	
018			OP-662514	04/15/16	1291791	PERTEN INSTRUMENTS INC	493	00	QUOTE#03012016KC		0.00		
018			OP-662514						Purchase Order Total			43,782.75	
018			ZO-662522	04/15/16	500285	STAPLES PRINT SOLUTIONS - PURC	966	00	PUMP AND METER INSPEC FORM	4.4000	131.25	577.50	
018			ZO-662522						Purchase Order Total			577.50	
018			ZO-664918	04/28/16	2349028	FRANKLIN YOUNG INTL INC	493	00	ITEM#SA00090060 SOMASCOPE-	1.0000	43,782.75	43,782.75	
018			ZO-664918	04/28/16	2349028	FRANKLIN YOUNG INTL INC	493	00	QUOTE#03012016KC		0.00		
018			ZO-664918						Purchase Order Total			43,782.75	
018			ZO-665288	05/03/16	535210	MESA LABORATORIES INC	207	00	CHECKPOINT SOFTWARE-RICHCLIENT	1.0000	200.00	200.00	
018			ZO-665288						Purchase Order Total			200.00	
018			ZO-665817	05/05/16	2096138	SCANTRON CORPORATION - EAGAN M	966	00	103373 GEN PURPOSE DATA SHEET1	20.0000	48.00	960.00	
018			ZO-665817	05/05/16	2096138	SCANTRON CORPORATION - EAGAN M	966	00	FREIGHT CHARGES	118.0400	1.00	118.04	
018			ZO-665817						Purchase Order Total			1,078.04	
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC - PURCHAS	200	70	BLACK MEDIUM POLO WOMENS	1.0000	27.00	27.00	
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC - PURCHAS	200	70	ROYAL BLUE SMALL POLO WOMENS	4.0000	27.00	108.00	
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC - PURCHAS	200	70	CARBON SMALL POLO WOMENS	1.0000	27.00	27.00	
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC - PURCHAS	200	70	RED SMALL POLO WOMENS	1.0000	27.00	27.00	
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC - PURCHAS	200	70	BLACK SMALL POLO WOMENS	1.0000	27.00	27.00	
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC - PURCHAS	200	70	ROYAL BLUE XL POLO WOMENS	1.0000	27.00	27.00	
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC - PURCHAS	200	70	WHITE POLO L MENS	2.0000	27.00	54.00	
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC - PURCHAS	200	70	CARBON LARGE POLO MENS	2.0000	27.00	54.00	
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC - PURCHAS	200	70	NAVY BLUE LARGE POLO MENS	2.0000	27.00	54.00	

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018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC	200	70	CARBON MEDIUM POLO MENS	2.0000	27.00	54.00	
						- PURCHAS							
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC	200	70	NAVY BLUE MEDIUM POLO MENS	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC	200	70	WHITE XL POLO MENS	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC	200	70	RED XXL POLO MENS	1.0000	29.00	29.00	
						- PURCHAS							
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC	200	70	NAVY BLUE XXL POLO MENS	1.0000	29.00	29.00	
						- PURCHAS							
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC	200	70	HUNTER GREEN XL BUTTON UP MEN	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC	200	70	RED XL BUTTON UP MEN	2.0000	23.00	46.00	
						- PURCHAS							
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC	200	70	ORANGE XL BUTTON UP MEN	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC	200	70	PURPLE XL BUTTON UP MEN	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC	200	70	NAVY BLUE XXL BUTTON UP MENS	2.0000	25.00	50.00	
						- PURCHAS							
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC	200	70	HUNTER GREEN 3XL BUTTON UP MEN	1.0000	26.00	26.00	
						- PURCHAS							
018			ZO-668155	05/17/16	506221	PRODUCTION CREEK LLC	200	70	RED LARGE MENS POLO	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-668155							Purchase Order Total		789.00	
018			ZO-669351	05/23/16	502202	THOMAS SCIENTIFIC	175	60	SHELDON MANU#SMO3	1.0000	2,114.11	2,114.11	
018			ZO-669351	05/23/16	502202	THOMAS SCIENTIFIC			QUOTE #		0.00		
018			ZO-669351							Purchase Order Total		2,114.11	
018			ZO-672983	06/08/16	506202	NEELS TRAILER OUTLET INC - PUR	070	66	5'X8' SINGLE AXLE ENCL TRAILER	1.0000	2,245.00	2,245.00	
018			ZO-672983							Purchase Order Total		2,245.00	
018			ZO-674659	06/16/16	897252	VWR INTERNATIONAL LLC - PURCHA	938	00	CAT # 10821-252	1.0000	4,209.49	4,209.49	
018			ZO-674659	06/16/16	897252	VWR INTERNATIONAL LLC - PURCHA	938	00	CAT #10205-014	1.0000	283.18	283.18	
018			ZO-674659							Purchase Order Total		4,492.67	
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG6217	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG6217	2.0000	23.00	46.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG6217	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG6217	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG6217	2.0000	23.00	46.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG6217	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	2.0000	23.00	46.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	3.0000	23.00	69.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	2.0000	23.00	46.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	2.0000	23.00	46.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	2.0000	25.00	50.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	26.00	26.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	25.00	25.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	25.00	25.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	25.00	25.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	25.00	25.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	25.00	25.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	25.00	25.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	26.00	26.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	26.00	26.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	26.00	26.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	26.00	26.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	2.0000	26.00	52.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP LS BG7217	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP SS BG6217S	1.0000	23.00	23.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP SS BG7217S	1.0000	25.00	25.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	BUTTON UP SS BG7217S	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	2.0000	27.00	54.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	2.0000	27.00	54.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	2.0000	27.00	54.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	4.0000	27.00	108.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	2.0000	27.00	54.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	2.0000	27.00	54.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	2.0000	27.00	54.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	3.0000	27.00	81.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	2.0000	27.00	54.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	3.0000	27.00	81.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	1.0000	27.00	27.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	1.0000	28.00	28.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	1.0000	28.00	28.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	1.0000	29.00	29.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 75114	1.0000	29.00	29.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	2.0000	27.00	54.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	2.0000	27.00	54.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	2.0000	27.00	54.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	2.0000	27.00	54.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	3.0000	27.00	81.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	6.0000	27.00	162.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	2.0000	27.00	54.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	1.0000	29.00	29.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	1.0000	29.00	29.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	1.0000	29.00	29.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	1.0000	27.00	27.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	1.0000	30.00	30.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	1.0000	30.00	30.00	
						- PURCHAS							
018			ZO-674845	06/16/16	506221	PRODUCTION CREEK LLC	200	70	POLO 85114	1.0000	31.00	31.00	
						- PURCHAS							
018			ZO-674845							Purchase Order Total		3,201.00	
018	OC-13093	11/09/11	O6-667454	05/12/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ADOBE LIVECYCLE DESIGNER 11	2.0000	257.17	514.34	
										Purchase Order Total		514.34	
018	OC-13093		O6-667454							Purchase Order Total		514.34	
018	OC-14252	05/28/15	O6-672794	06/08/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 23" MONITOR	1.0000	185.89	185.89	
										Purchase Order Total		185.89	
018	OC-14252		O6-672794							Purchase Order Total		185.89	
018	OC-14252	05/28/15	O6-674777	06/16/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE E7270	1.0000	1,269.60	1,269.60	
										Purchase Order Total		1,269.60	
018		05/28/15	O6-674777	06/16/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE E7270	1.0000	1,269.60	1,269.60	
										Purchase Order Total		1,269.60	
018		05/28/15	O6-674777	06/16/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DEEL E-PORT PLUS DOCKING STN	2.0000	148.92	297.84	
										Purchase Order Total		2,837.04	
018	OC-14258	05/29/15	O6-665305	05/03/16	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	SOCKET SOMO 650-E HANDHELD	2.0000	604.00	1,208.00	
										Purchase Order Total		1,208.00	
018	OC-14258		O6-665305							Purchase Order Total		1,208.00	
018	OC-14258	05/29/15	O6-665306	05/03/16	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	DELL-LED MONITOR-23"	1.0000	222.00	222.00	
										Purchase Order Total		222.00	
018	OC-14258		O6-665306							Purchase Order Total		222.00	
018	OC-14258	05/29/15	O6-665307	05/03/16	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	FUJITSU KEYBOARD DOCK	1.0000	375.00	375.00	
										Purchase Order Total		375.00	
018	OC-14258		O6-665307							Purchase Order Total		375.00	
018	OC-14258	05/29/15	O6-665308	05/03/16	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	8GB-DDR3 RAM - 1600MHZ-204 PIN	1.0000	46.00	46.00	
										Purchase Order Total		46.00	
018	OC-14258		O6-665308							Purchase Order Total		46.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	OC-14258	05/29/15	06-665832	05/05/16	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	FUJITSU KEYBOARD DOCK	1.0000	375.00	375.00	
018	OC-14258		06-665832							Purchase Order Total		375.00	
018	OC-14258	05/29/15	06-668264	05/17/16	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	VISIO M-SERIES 80 INCH ULTRA H	1.0000	3,957.00	3,957.00	
018		05/29/15	06-668264	05/17/16	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	VISIO M-SERIES 80 INCH ULTRA H	1.0000	3,957.00	3,957.00	
018		05/29/15	06-668264	05/17/16	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	GB GRAPHICS CARD-GF GTX 750 TI	1.0000	130.00	130.00	
018			06-668264							Purchase Order Total		8,044.00	
018	OC-14258	05/29/15	06-668274	05/17/16	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	CANON POWERSHOT ELPH170 CAMERA	1.0000	160.00	160.00	
018	OC-14258		06-668274							Purchase Order Total		160.00	
018	OC-14258	05/29/15	06-668277	05/17/16	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	SEAGATE EXPANSION EXT HARD DR	1.0000	62.00	62.00	
018	OC-14258		06-668277							Purchase Order Total		62.00	
018	OC-14258	05/29/15	06-668278	05/17/16	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	KEYBOARD DOCK-STYLISTIC Q704	6.0000	375.00	2,250.00	
018	OC-14258		06-668278							Purchase Order Total		2,250.00	
018	OC-14258	05/29/15	06-668281	05/17/16	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	KEYBOARD DOCK-STYLISTIC Q704	3.0000	375.00	1,125.00	
018	OC-14258		06-668281							Purchase Order Total		1,125.00	
018	OC-14258	05/29/15	06-670137	05/25/16	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HP OFFICEJET PRO 8720-COLOR	1.0000	271.00	271.00	
018	OC-14258		06-670137							Purchase Order Total		271.00	
018	OC-14258	05/29/15	06-670139	05/25/16	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HP ENVY 4520 PRINTER	1.0000	103.00	103.00	
018	OC-14258		06-670139							Purchase Order Total		103.00	
018	OC-14258	05/29/15	06-674779	06/16/16	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	CANON PIXMA IP110 PRINTER	7.0000	333.00	2,331.00	
018		05/29/15	06-674779	06/16/16	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	CANON PRINTER CAREPAK (3YR)	7.0000	59.00	413.00	
018			06-674779							Purchase Order Total		2,744.00	
018	OC-14259	05/29/15	06-668253	05/17/16	1998845	HP INC - PURCHASING	204	00	HP PROBOOK 650 G2	1.0000	845.69	845.69	
018		05/29/15	06-668253	05/17/16	1998845	HP INC - PURCHASING	204	00	HP PROBOOK 650 G2	1.0000	845.69	845.69	
018		05/29/15	06-668253	05/17/16	1998845	HP INC - PURCHASING	204	00	HP PROBOOK 650 G2	1.0000	845.69	845.69	
018		05/29/15	06-668253	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ULTRASLIM DOCKING STATION	2.0000	109.00	218.00	
018		05/29/15	06-668253	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY	1.0000	133.00	133.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			06-668253						E222				
										Purchase Order Total		2,888.07	
018	OC-14259	05/29/15	06-668256	05/17/16	1998845	HP INC - PURCHASING	204	00	HP SPECTRE PRO X360 I5 G2	1.0000	1,081.37	1,081.37	
018		05/29/15	06-668256	05/17/16	1998845	HP INC - PURCHASING	204	00	HP SPECTRE PRO X360 I5 G2	1.0000	1,081.37	1,081.37	
018		05/29/15	06-668256	05/17/16	1998845	HP INC - PURCHASING	204	00	HP SPECTRE PRO X360 I5 G2	1.0000	1,081.37	1,081.37	
018		05/29/15	06-668256	05/17/16	1998845	HP INC - PURCHASING	204	00	HP SPECTRE PRO X360 I5 G2	1.0000	1,081.37	1,081.37	
018		05/29/15	06-668256	05/17/16	1998845	HP INC - PURCHASING	204	00	HP SPECTRE PRO X360 I5 G2	1.0000	1,081.37	1,081.37	
018		05/29/15	06-668256	05/17/16	1998845	HP INC - PURCHASING	204	00	HP 3005PR USB PORT REPLICATOR	4.0000	157.21	628.84	
018		05/29/15	06-668256	05/17/16	1998845	HP INC - PURCHASING	204	00	HP 3YR NEXT DAY ONSITE/ACCIDNT	4.0000	225.42	901.68	
			06-668256							Purchase Order Total		5,856.00	
018	OC-14259	05/29/15	06-668257	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G2 TWR	1.0000	605.84	605.84	
018		05/29/15	06-668257	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G2 TWR	1.0000	605.84	605.84	
018		05/29/15	06-668257	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G2 TWR	1.0000	605.84	605.84	
018		05/29/15	06-668257	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G2 TWR	1.0000	605.84	605.84	
018		05/29/15	06-668257	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G2 TWR	1.0000	605.84	605.84	
018		05/29/15	06-668257	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G2 TWR	1.0000	605.84	605.84	
018		05/29/15	06-668257	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G2 TWR	1.0000	605.84	605.84	
018		05/29/15	06-668257	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G2 TWR	1.0000	605.84	605.84	
018		05/29/15	06-668257	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G2 TWR	1.0000	605.84	605.84	
018		05/29/15	06-668257	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G2 TWR	1.0000	605.84	605.84	
018		05/29/15	06-668257	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G2 TWR	1.0000	605.84	605.84	
018		05/29/15	06-668257	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY	10.0000	133.00	1,330.00	
			06-668257							Purchase Order Total		6,176.72	
018	OC-14259	05/29/15	06-668259	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G2 TWR	1.0000	903.89	903.89	
018		05/29/15	06-668259	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G2 TWR	1.0000	903.89	903.89	
018		05/29/15	06-668259	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G2 TWR	1.0000	903.89	903.89	

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			06-668259						TWR				
			Purchase Order Total										2,711.67
018	OC-14259	05/29/15	06-668262	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G2	1.0000	605.84	605.84	
									TWR				
018		05/29/15	06-668262	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G2	1.0000	605.84	605.84	
									TWR				
			06-668262						Purchase Order Total				1,211.68
018	OC-14259	05/29/15	06-668263	05/17/16	1998845	HP INC - PURCHASING	204	00	HP PROBOOK 650 G2	1.0000	845.69	845.69	
018		05/29/15	06-668263	05/17/16	1998845	HP INC - PURCHASING	204	00	HP ULTRASLIM	1.0000	109.00	109.00	
									DOCKING STATION				
			06-668263						Purchase Order Total				954.69
018	OC-14259	05/29/15	06-672774	06/08/16	1998845	HP INC - PURCHASING	204	00	HP SPECTRA PRO X360	1.0000	1,189.37	1,189.37	
									I7 G2				
018		05/29/15	06-672774	06/08/16	1998845	HP INC - PURCHASING	204	00	HP 3YR NEXT BUS DAY	1.0000	225.42	225.42	
									ONSITE/ACC				
			06-672774						Purchase Order Total				1,414.79
018	OC-14259	05/29/15	06-673649	06/13/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY	2.0000	133.00	266.00	
									E222				
018		05/29/15	06-673649	06/13/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY	1.0000	133.00	133.00	
									E222				
018		05/29/15	06-673649	06/13/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY	1.0000	133.00	133.00	
									E222				
018		05/29/15	06-673649	06/13/16	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY	1.0000	133.00	133.00	
									E222				
			06-673649						Purchase Order Total				665.00
018	OC-14344	10/14/15	OK-668418	05/19/16	3758834	SID DILLON CHEV	070	48	3/4 TON EXTENDED	1.0000	27,793.00	27,793.00	
						BUICK - VEHIC			CAB				
018	OC-14344	10/14/15	OK-668418	05/19/16	3758834	SID DILLON CHEV	070	48	ELECTRONIC SHIFT 4	1.0000	276.00	276.00	
						BUICK - VEHIC			WHEEL DRIVE				
018	OC-14344	10/14/15	OK-668418	05/19/16	3758834	SID DILLON CHEV	070	48	STANDARD PAINT	1.0000	0.00		
						BUICK - VEHIC							
018	OC-14344	10/14/15	OK-668418	05/19/16	3758834	SID DILLON CHEV	070	48	POWER REMOTE	1.0000	320.00	320.00	
						BUICK - VEHIC			CONTROLLED				
			OK-668418						Purchase Order Total				28,389.00
018	OC-14498	04/12/16	OG-664945	05/02/16	506727	WICKS STERLING	070	47	LARGE SCALE TRUCK	1.0000	160,753.00	160,753.00	
						TRUCKS - OMAHA			CHASSIS				
			OG-664945						Purchase Order Total				160,753.00
018	OC-14498	04/27/16	ZO-664667	04/27/16	502202	THOMAS SCIENTIFIC	175	19	CAT#3375E55	1.0000	16,821.90	16,821.90	DPA
									(MAN#T4274.E55)				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	OO-85914	04/27/16	ZO-664667	04/27/16	502202	THOMAS SCIENTIFIC	175	19	QUOTE #123358,PROMO CODE 0416		0.00		DPA
018	OO-85914		ZO-664667							Purchase Order Total		16,821.90	
018	OO-86009	05/05/16	ZO-675212	06/20/16	505699	TROEMNER, INC	845	00	1000LB CAST IRON,CL. F WEIGHTS	24.0000	1,995.60	47,894.40	
018	OO-86009	05/05/16	ZO-675212	06/20/16	505699	TROEMNER, INC	845	00	FREIGHT CHARGE	2404.0000	1.00	2,404.00	
018	OO-86009		ZO-675212							Purchase Order Total		50,298.40	
018	OR-86163	05/12/16	OP-668393	05/18/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK 30S.45 ACP,W/2 MAGAZINES	1.0000	469.00	469.00	
018	OR-86163	05/12/16	OP-668393	05/18/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK 30S.45 ACP,W/2 MAGAZINES	1.0000	469.00	469.00	
018	OR-86163	05/12/16	OP-668393	05/18/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	52	TRADE-IN GLOCK22 GEN3.40CAL	1.0000	250.00-	250.00-	
018	OR-86163	05/12/16	OP-668393	05/18/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK 30S.45 ACP,W/2 MAGAZINES	1.0000	469.00	469.00	
018	OR-86163	05/12/16	OP-668393	05/18/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	52	TRADE-IN GLOCK22 GEN3.40CAL	1.0000	250.00-	250.00-	
018	OR-86163		OP-668393							Purchase Order Total		907.00	
018	O4-2902	07/01/03	O9-666203	05/06/16	2034506	THOMAS M PETZNIK DVM PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	4780.6500	1.00	4,780.65	
018	O4-2902		O9-666203							Purchase Order Total		4,780.65	
018	O4-2902	07/01/03	O9-666204	05/06/16	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1242.1500	1.00	1,242.15	
018	O4-2902		O9-666204							Purchase Order Total		1,242.15	
018	O4-2902	07/01/03	O9-666205	05/06/16	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	8118.3200	1.00	8,118.32	
018	O4-2902		O9-666205							Purchase Order Total		8,118.32	
018	O4-2902	07/01/03	O9-666211	05/06/16	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1668.0000	1.00	1,668.00	
018	O4-2902		O9-666211							Purchase Order Total		1,668.00	
018	O4-2902	07/01/03	O9-666213	05/06/16	545636	RUSHVILLE VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	745.0000	1.00	745.00	
018	O4-2902		O9-666213							Purchase Order Total		745.00	
018	O4-2902	07/01/03	O9-666214	05/06/16	545636	RUSHVILLE VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	932.8500	1.00	932.85	
018	O4-2902		O9-666214							Purchase Order Total		932.85	
018	O4-2902	07/01/03	O9-666215	05/06/16	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	487.5500	1.00	487.55	
018	O4-2902		O9-666215							Purchase Order Total		487.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902	07/01/03	09-666217	05/06/16	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	766.1500	1.00	766.15	
018	O4-2902		09-666217							Purchase Order Total		766.15	
018	O4-2902	07/01/03	09-666218	05/06/16	523634	GIGSTAD, ALFRED	961	86	DEPT. OF AG/ANIMAL INDUSTRY	369.9000	1.00	369.90	
018	O4-2902		09-666218							Purchase Order Total		369.90	
018	O4-2902	07/01/03	09-666220	05/06/16	553432	VETERINARY SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1416.6000	1.00	1,416.60	
018	O4-2902		09-666220							Purchase Order Total		1,416.60	
018	O4-2902	07/01/03	09-666221	05/06/16	1934889	BAILEYVILLE ANIMAL CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	375.0000	1.00	375.00	
018	O4-2902		09-666221							Purchase Order Total		375.00	
018	O4-2902	07/01/03	09-666222	05/06/16	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1220.5000	1.00	1,220.50	
018	O4-2902		09-666222							Purchase Order Total		1,220.50	
018	O4-2902	07/01/03	09-666225	05/06/16	520987	FAIRBURY ANIMAL CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1338.7000	1.00	1,338.70	
018	O4-2902		09-666225							Purchase Order Total		1,338.70	
018	O4-2902	07/01/03	09-666227	05/06/16	546749	SCHWENKA DVM DOUG	961	86	DEPT. OF AG/ANIMAL INDUSTRY	130.5000	1.00	130.50	
018	O4-2902		09-666227							Purchase Order Total		130.50	
018	O4-2902	07/01/03	09-666228	05/06/16	544848	RIDGEWAY, JAMES DVM	961	86	DEPT. OF AG/ANIMAL INDUSTRY	300.5000	1.00	300.50	
018	O4-2902		09-666228							Purchase Order Total		300.50	
018	O4-2902	07/01/03	09-666230	05/06/16	541651	PENDER VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	119.1800	1.00	119.18	
018	O4-2902		09-666230							Purchase Order Total		119.18	
018	O4-2902	07/01/03	09-666234	05/06/16	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT. OF AG/ANIMAL INDUSTRY	5693.4500	1.00	5,693.45	
018	O4-2902		09-666234							Purchase Order Total		5,693.45	
018	O4-2902	07/01/03	09-666236	05/06/16	542299	PIONEER ANIMAL CLINIC LLC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	948.8500	1.00	948.85	
018	O4-2902		09-666236							Purchase Order Total		948.85	
018	O4-2902	07/01/03	09-666237	05/06/16	510595	BARBEE VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	105.4000	1.00	105.40	
018	O4-2902		09-666237							Purchase Order Total		105.40	
018	O4-2902	07/01/03	09-666239	05/06/16	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	4882.5000	1.00	4,882.50	
018	O4-2902		09-666239							Purchase Order Total		4,882.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902	07/01/03	09-666240	05/06/16	1175673	SHOLES, KIRK	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3459.7500	1.00	3,459.75	
018	O4-2902		09-666240							Purchase Order Total		3,459.75	
018	O4-2902	07/01/03	09-666241	05/06/16	1710279	BUFFALO CREEK VETERINARY SERVI	961	86	DEPT. OF AG/ANIMAL INDUSTRY	381.9000	1.00	381.90	
018	O4-2902		09-666241							Purchase Order Total		381.90	
018	O4-2902	07/01/03	09-666243	05/06/16	540847	OWENS, ROBERT J	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1423.5000	1.00	1,423.50	
018	O4-2902		09-666243							Purchase Order Total		1,423.50	
018	O4-2902	07/01/03	09-666244	05/06/16	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2985.7500	1.00	2,985.75	
018	O4-2902		09-666244							Purchase Order Total		2,985.75	
018	O4-2902	07/01/03	09-666245	05/06/16	509440	ANIMAL CLINIC & VET SUPPLY PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1031.8000	1.00	1,031.80	
018	O4-2902		09-666245							Purchase Order Total		1,031.80	
018	O4-2902	07/01/03	09-666246	05/06/16	532219	LEACH, GARY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1371.6000	1.00	1,371.60	
018	O4-2902		09-666246							Purchase Order Total		1,371.60	
018	O4-2902	07/01/03	09-666247	05/06/16	4059340	GROTH, STACY L	961	86	DEPT. OF AG/ANIMAL INDUSTRY	991.0500	1.00	991.05	
018	O4-2902		09-666247							Purchase Order Total		991.05	
018	O4-2902	07/01/03	09-666248	05/06/16	540572	ORD VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	4085.8700	1.00	4,085.87	
018	O4-2902		09-666248							Purchase Order Total		4,085.87	
018	O4-2902	07/01/03	09-666249	05/06/16	540572	ORD VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	5757.7500	1.00	5,757.75	
018	O4-2902		09-666249							Purchase Order Total		5,757.75	
018	O4-2902	07/01/03	09-666250	05/06/16	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1113.7500	1.00	1,113.75	
018	O4-2902		09-666250							Purchase Order Total		1,113.75	
018	O4-2902	07/01/03	09-666254	05/06/16	551621	TOWN & COUNTRY VET CLINIC PC,	961	86	DEPT. OF AG/ANIMAL INDUSTRY	457.2000	1.00	457.20	
018	O4-2902		09-666254							Purchase Order Total		457.20	
018	O4-2902	07/01/03	09-666256	05/06/16	517277	CRETE VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	129.5000	1.00	129.50	
018	O4-2902		09-666256							Purchase Order Total		129.50	
018	O4-2902	07/01/03	09-666258	05/06/16	524997	HACKER VET SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	409.3900	1.00	409.39	
018	O4-2902		09-666258							Purchase Order Total		409.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902	07/01/03	09-666259	05/06/16	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	391.1000	1.00	391.10	
018	O4-2902		09-666259							Purchase Order Total		391.10	
018	O4-2902	07/01/03	09-666260	05/06/16	1990798	LESKA, RANDY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2456.3000	1.00	2,456.30	
018	O4-2902		09-666260							Purchase Order Total		2,456.30	
018	O4-2902	07/01/03	09-666261	05/06/16	2218350	ANDELT VETERINARY SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	539.8500	1.00	539.85	
018	O4-2902		09-666261							Purchase Order Total		539.85	
018	O4-2902	07/01/03	09-668887	05/20/16	509440	ANIMAL CLINIC & VET SUPPLY PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1337.2000	1.00	1,337.20	
018	O4-2902		09-668887							Purchase Order Total		1,337.20	
018	O4-2902	07/01/03	09-671705	06/03/16	2034506	THOMAS M PETZNIK DVM PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3525.3500	1.00	3,525.35	
018	O4-2902		09-671705							Purchase Order Total		3,525.35	
018	O4-2902	07/01/03	09-671706	06/03/16	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	628.9500	1.00	628.95	
018	O4-2902		09-671706							Purchase Order Total		628.95	
018	O4-2902	07/01/03	09-671707	06/03/16	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1972.0000	1.00	1,972.00	
018	O4-2902		09-671707							Purchase Order Total		1,972.00	
018	O4-2902	07/01/03	09-671708	06/03/16	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	5298.3400	1.00	5,298.34	
018	O4-2902		09-671708							Purchase Order Total		5,298.34	
018	O4-2902	07/01/03	09-671709	06/03/16	553432	VETERINARY SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	359.1000	1.00	359.10	
018	O4-2902		09-671709							Purchase Order Total		359.10	
018	O4-2902	07/01/03	09-671710	06/03/16	545636	RUSHVILLE VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1331.8500	1.00	1,331.85	
018	O4-2902		09-671710							Purchase Order Total		1,331.85	
018	O4-2902	07/01/03	09-671711	06/03/16	545636	RUSHVILLE VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	805.5000	1.00	805.50	
018	O4-2902		09-671711							Purchase Order Total		805.50	
018	O4-2902	07/01/03	09-671712	06/03/16	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	719.2500	1.00	719.25	
018	O4-2902		09-671712							Purchase Order Total		719.25	
018	O4-2902	07/01/03	09-671714	06/03/16	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	202.8000	1.00	202.80	
018	O4-2902		09-671714							Purchase Order Total		202.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902	07/01/03	09-671715	06/03/16	523634	GIGSTAD, ALFRED	961	86	DEPT. OF AG/ANIMAL INDUSTRY	242.1000	1.00	242.10	
018	O4-2902		09-671715							Purchase Order Total		242.10	
018	O4-2902	07/01/03	09-671716	06/03/16	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	642.0000	1.00	642.00	
018	O4-2902		09-671716							Purchase Order Total		642.00	
018	O4-2902	07/01/03	09-671717	06/03/16	553900	WAHLMEIER, PATRICK	961	86	DEPT. OF AG/ANIMAL INDUSTRY	91.5000	1.00	91.50	
018	O4-2902		09-671717							Purchase Order Total		91.50	
018	O4-2902	07/01/03	09-671718	06/03/16	520987	FAIRBURY ANIMAL CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1244.6500	1.00	1,244.65	
018	O4-2902		09-671718							Purchase Order Total		1,244.65	
018	O4-2902	07/01/03	09-671720	06/03/16	546749	SCHWENKA DVM DOUG	961	86	DEPT. OF AG/ANIMAL INDUSTRY	75.0000	1.00	75.00	
018	O4-2902		09-671720							Purchase Order Total		75.00	
018	O4-2902	07/01/03	09-671722	06/03/16	516992	COUNTRYSIDE VET CLINIC, FULLER	961	86	DEPT. OF AG/ANIMAL INDUSTRY	401.7500	1.00	401.75	
018	O4-2902		09-671722							Purchase Order Total		401.75	
018	O4-2902	07/01/03	09-671723	06/03/16	541651	PENDER VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	141.5100	1.00	141.51	
018	O4-2902		09-671723							Purchase Order Total		141.51	
018	O4-2902	07/01/03	09-671725	06/03/16	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3706.5000	1.00	3,706.50	
018	O4-2902		09-671725							Purchase Order Total		3,706.50	
018	O4-2902	07/01/03	09-671726	06/03/16	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	482.5000	1.00	482.50	
018	O4-2902		09-671726							Purchase Order Total		482.50	
018	O4-2902	07/01/03	09-671728	06/03/16	542299	PIONEER ANIMAL CLINIC LLC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1266.6500	1.00	1,266.65	
018	O4-2902		09-671728							Purchase Order Total		1,266.65	
018	O4-2902	07/01/03	09-671729	06/03/16	510595	BARBEE VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	194.6000	1.00	194.60	
018	O4-2902		09-671729							Purchase Order Total		194.60	
018	O4-2902	07/01/03	09-671730	06/03/16	514456	CENTRAL CITY VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	50.0000	1.00	50.00	
018	O4-2902		09-671730							Purchase Order Total		50.00	
018	O4-2902	07/01/03	09-671732	06/03/16	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3686.0000	1.00	3,686.00	
018	O4-2902		09-671732							Purchase Order Total		3,686.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902	07/01/03	09-671733	06/03/16	1175673	SHOLES, KIRK	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2622.0000	1.00	2,622.00	
018	O4-2902		09-671733							Purchase Order Total		2,622.00	
018	O4-2902	07/01/03	09-671734	06/03/16	1710279	BUFFALO CREEK VETERINARY SERVI	961	86	DEPT. OF AG/ANIMAL INDUSTRY	547.0000	1.00	547.00	
018	O4-2902		09-671734							Purchase Order Total		547.00	
018	O4-2902	07/01/03	09-671735	06/03/16	540847	OWENS, ROBERT J	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2753.2500	1.00	2,753.25	
018	O4-2902		09-671735							Purchase Order Total		2,753.25	
018	O4-2902	07/01/03	09-671736	06/03/16	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3177.4500	1.00	3,177.45	
018	O4-2902		09-671736							Purchase Order Total		3,177.45	
018	O4-2902	07/01/03	09-671737	06/03/16	509440	ANIMAL CLINIC & VET SUPPLY PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1115.6000	1.00	1,115.60	
018	O4-2902		09-671737							Purchase Order Total		1,115.60	
018	O4-2902	07/01/03	09-671738	06/03/16	532219	LEACH, GARY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	5017.2000	1.00	5,017.20	
018	O4-2902		09-671738							Purchase Order Total		5,017.20	
018	O4-2902	07/01/03	09-671740	06/03/16	4059340	GROTH, STACY L	961	86	DEPT. OF AG/ANIMAL INDUSTRY	504.1500	1.00	504.15	
018	O4-2902		09-671740							Purchase Order Total		504.15	
018	O4-2902	07/01/03	09-671742	06/03/16	540572	ORD VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3643.3300	1.00	3,643.33	
018	O4-2902		09-671742							Purchase Order Total		3,643.33	
018	O4-2902	07/01/03	09-671743	06/03/16	540572	ORD VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1595.7000	1.00	1,595.70	
018	O4-2902		09-671743							Purchase Order Total		1,595.70	
018	O4-2902	07/01/03	09-671744	06/03/16	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1256.0000	1.00	1,256.00	
018	O4-2902		09-671744							Purchase Order Total		1,256.00	
018	O4-2902	07/01/03	09-671746	06/03/16	551621	TOWN & COUNTRY VET CLINIC PC,	961	86	DEPT. OF AG/ANIMAL INDUSTRY	316.2000	1.00	316.20	
018	O4-2902		09-671746							Purchase Order Total		316.20	
018	O4-2902	07/01/03	09-671747	06/03/16	517277	CRETE VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	224.0000	1.00	224.00	
018	O4-2902		09-671747							Purchase Order Total		224.00	
018	O4-2902	07/01/03	09-671748	06/03/16	524997	HACKER VET SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	612.4900	1.00	612.49	
018	O4-2902		09-671748							Purchase Order Total		612.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902	07/01/03	09-671749	06/03/16	509478	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	50.0000	1.00	50.00	
018	O4-2902		09-671749							Purchase Order Total		50.00	
018	O4-2902	07/01/03	09-671751	06/03/16	1990798	LESKA, RANDY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1904.0000	1.00	1,904.00	
018	O4-2902		09-671751							Purchase Order Total		1,904.00	
018	O4-2902	07/01/03	09-671752	06/03/16	2218350	ANDELT VETERINARY SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	590.8000	1.00	590.80	
018	O4-2902		09-671752							Purchase Order Total		590.80	
018	O4-3513	07/01/03	09-673796	06/13/16	514555	CENTRAL PLATTE NAT RES DIST	958	25	DEPT. OF AGRICULTURE/PLANT IND	24495.4800	1.00	24,495.48	
018	O4-3513		09-673796							Purchase Order Total		24,495.48	
018	O4-3515	07/01/03	09-673797	06/13/16	532506	LEWIS & CLARK NRD	958	25	DEPARTMENT OF AGRICULTURE	3040.6600	1.00	3,040.66	
018	O4-3515		09-673797							Purchase Order Total		3,040.66	
018	O4-3516	07/01/03	09-673798	06/13/16	533110	LITTLE BLUE NRD	958	25	DEPARTMENT OF AGRICULTURE	13989.5700	1.00	13,989.57	
018	O4-3516		09-673798							Purchase Order Total		13,989.57	
018	O4-3517	07/01/03	09-673799	06/13/16	533391	LOWER BIG BLUE NRD	958	25	DEPARTMENT OF AGRICULTURE	4251.8700	1.00	4,251.87	
018	O4-3517		09-673799							Purchase Order Total		4,251.87	
018	O4-3518	07/01/03	09-673800	06/13/16	533395	LOWER ELKHORN NAT RES DIST	958	25	DEPARTMENT OF AG/PLANT IND	15134.9200	1.00	15,134.92	
018	O4-3518		09-673800							Purchase Order Total		15,134.92	
018	O4-3519	07/01/03	09-673801	06/13/16	533398	LOWER LOUP NRD	958	25	DEPT OF AG/PLANT INDUSTRY	19066.2200	1.00	19,066.22	
018	O4-3519		09-673801							Purchase Order Total		19,066.22	
018	O4-3525	07/01/03	09-673802	06/13/16	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	DEPT. OF AG/PLANT INDUSTRY	15193.5700	1.00	15,193.57	
018	O4-3525		09-673802							Purchase Order Total		15,193.57	
018	O4-3526	07/01/03	09-673803	06/13/16	541144	PAPIO MISSOURI RIVER NRD	958	25	DEPT. OF AG/PLANT INDUSTRY	418.3800	1.00	418.38	
018	O4-3526		09-673803							Purchase Order Total		418.38	
018	O4-3527	07/01/13	09-673805	06/13/16	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	DEPT. OF AG/PLANT INDUSTRY	2430.0000	1.00	2,430.00	
018	O4-3527		09-673805							Purchase Order Total		2,430.00	
018	O4-3528	07/01/03	09-673806	06/13/16	551882	TRI BASIN NRD	958	25	DEPT. OF AG/PLANT INDUSTRY	10912.5000	1.00	10,912.50	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-3528		09-673806							Purchase Order Total		10,912.50	
018	04-3529	07/01/03	09-673807	06/13/16	552236	TWIN PLATTE NATURAL RESOURCES	958	25	DEPT. OF AG/PLANT INDUSTRY	1442.2000	1.00	1,442.20	
018	04-3529		09-673807							Purchase Order Total		1,442.20	
018	04-3530	07/01/03	09-673808	06/13/16	552843	UPPER BIG BLUE NRD	958	25	DEPT. OF AG/PLANT INDUSTRY	8396.5500	1.00	8,396.55	
018	04-3530		09-673808							Purchase Order Total		8,396.55	
018	04-33978	06/05/13	09-666975	05/11/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	DEPT OF AGR - AG PROM & DEV	9925.9900	1.00	9,925.99	
018	04-33978		09-666975							Purchase Order Total		9,925.99	
018	04-33978	06/05/13	09-666984	05/11/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	DEPT OF AGR - AG PROM & DEV	9986.3000	1.00	9,986.30	
018	04-33978		09-666984							Purchase Order Total		9,986.30	
018	04-46871	07/01/03	09-673654	06/13/16	4151737	ALLIANCE FOR THE FUTURE OF AGR	915	03	NE DEPT OF AG - POULTRY DIV	10000.0000	1.00	10,000.00	
018	04-46871		09-673654							Purchase Order Total		10,000.00	
018	04-49657	07/01/06	09-673443	06/10/16	527753	UNIVERSITY OF IOWA - HYGIENIC	961	48	LABORATORY SERVICES	632.4000	1.00	632.40	
018	04-49657	07/01/06	09-673443	06/10/16	527753	UNIVERSITY OF IOWA - HYGIENIC	961	48	LABORATORY SERVICES	2529.6000	1.00	2,529.60	
018	04-49657		09-673443							Purchase Order Total		3,162.00	
018	04-49657	07/01/06	09-674934	06/17/16	527753	UNIVERSITY OF IOWA - HYGIENIC	961	48	LABORATORY SERVICES	2161.6000	1.00	2,161.60	
018	04-49657	07/01/06	09-674934	06/17/16	527753	UNIVERSITY OF IOWA - HYGIENIC	961	48	LABORATORY SERVICES	8646.4000	1.00	8,646.40	
018	04-49657		09-674934							Purchase Order Total		10,808.00	
018	04-51524	02/01/12	09-662398	04/15/16	2234377	RUTH C ANDERSON	961	02	NE DEPT OF AG - AG - PROMOTION	425.0000	1.00	425.00	
018	04-51524		09-662398							Purchase Order Total		425.00	
018	04-51524	02/01/12	09-665990	05/05/16	2234377	RUTH C ANDERSON	961	02	NE DEPT OF AG - AG - PROMOTION	425.0000	1.00	425.00	
018	04-51524		09-665990							Purchase Order Total		425.00	
018	04-51524	02/01/12	09-671801	06/03/16	2234377	RUTH C ANDERSON	961	02	NE DEPT OF AG - AG - PROMOTION	425.0000	1.00	425.00	
018	04-51524		09-671801							Purchase Order Total		425.00	
018	04-56763	02/01/03	09-666025	05/05/16	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 15/16	588.3000	1.00	588.30	
018	04-56763	02/01/03	09-666025	05/05/16	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 15/16	588.3000	1.00	588.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-56763		O9-666025							Purchase Order Total		1,176.60	
018	O4-56868	11/08/12	O9-665822	05/05/16	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 15/16 18-01-224	126.6300	1.00	126.63	
018	O4-56868	11/08/12	O9-665822	05/05/16	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 15/16 18-01-224	126.6300	1.00	126.63	
018	O4-56868	11/08/12	O9-665822	05/05/16	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 15/16 18-01-224	239.4700	1.00	239.47	
018	O4-56868	11/08/12	O9-665822	05/05/16	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 15/16 18-01-224	239.4700	1.00	239.47	
018	O4-56868		O9-665822							Purchase Order Total		732.20	
018	O4-56868	11/08/12	O9-671703	06/03/16	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 15/16 18-01-224	565.0800	1.00	565.08	
018	O4-56868	11/08/12	O9-671703	06/03/16	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 15/16 18-01-224	565.0800	1.00	565.08	
018	O4-56868		O9-671703							Purchase Order Total		1,130.16	
018	O4-56868	11/08/12	O9-674425	06/15/16	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 15/16 18-01-224	341.2600	1.00	341.26	
018	O4-56868	11/08/12	O9-674425	06/15/16	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 15/16 18-01-224	341.2600	1.00	341.26	
018	O4-56868		O9-674425							Purchase Order Total		682.52	
018	O4-59219	11/01/13	O9-662404	04/15/16	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2694.5000	1.00	2,694.50	
018	O4-59219		O9-662404							Purchase Order Total		2,694.50	
018	O4-59219	11/01/13	O9-673125	06/09/16	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2694.5000	1.00	2,694.50	
018	O4-59219		O9-673125							Purchase Order Total		2,694.50	
018	O4-59219	11/01/13	O9-673126	06/09/16	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2694.5000	1.00	2,694.50	
018	O4-59219		O9-673126							Purchase Order Total		2,694.50	
018	O4-62616	09/03/14	O9-663452	04/21/16	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1158.9000	1.00	1,158.90	
018	O4-62616	09/03/14	O9-663452	04/21/16	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2704.1000	1.00	2,704.10	
018	O4-62616		O9-663452							Purchase Order Total		3,863.00	
018	O4-62616	09/03/14	O9-663453	04/21/16	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	708.2100	1.00	708.21	
018	O4-62616	09/03/14	O9-663453	04/21/16	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1652.4600	1.00	1,652.46	
018	O4-62616		O9-663453							Purchase Order Total		2,360.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-62616	09/03/14	09-673130	06/09/16	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	883.6200	1.00	883.62	
018	04-62616	09/03/14	09-673130	06/09/16	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2061.7600	1.00	2,061.76	
018	04-62616		09-673130							Purchase Order Total		2,945.38	
018	04-62616	09/03/14	09-673131	06/09/16	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1156.5900	1.00	1,156.59	
018	04-62616	09/03/14	09-673131	06/09/16	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2698.6800	1.00	2,698.68	
018	04-62616		09-673131							Purchase Order Total		3,855.27	
018	04-62616	09/03/14	09-673841	06/13/16	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	3476.7000	1.00	3,476.70	
018	04-62616	09/03/14	09-673841	06/13/16	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	8112.3000	1.00	8,112.30	
018	04-62616		09-673841							Purchase Order Total		11,589.00	
018	04-62616	09/03/14	09-673842	06/13/16	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1133.5600	1.00	1,133.56	
018	04-62616	09/03/14	09-673842	06/13/16	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2644.9600	1.00	2,644.96	
018	04-62616		09-673842							Purchase Order Total		3,778.52	
018	04-62616	09/03/14	09-674624	06/15/16	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	141.1800	1.00	141.18	
018	04-62616	09/03/14	09-674624	06/15/16	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	329.4200	1.00	329.42	
018	04-62616		09-674624							Purchase Order Total		470.60	
018	04-65896	04/22/15	09-664363	04/26/16	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	648.0000	1.00	648.00	
018	04-65896		09-664363							Purchase Order Total		648.00	
018	04-65896	04/22/15	09-664365	04/26/16	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	3011.0000	1.00	3,011.00	
018	04-65896		09-664365							Purchase Order Total		3,011.00	
018	04-65896	04/22/15	09-672259	06/07/16	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	204.0000	1.00	204.00	
018	04-65896		09-672259							Purchase Order Total		204.00	
018	04-65896	04/22/15	09-672260	06/07/16	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	221.0000	1.00	221.00	
018	04-65896		09-672260							Purchase Order Total		221.00	
018	04-65896	04/22/15	09-672261	06/07/16	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	102.0000	1.00	102.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-65896		09-672261							Purchase Order Total		102.00	
018	04-65896	04/22/15	09-672262	06/07/16	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	204.0000	1.00	204.00	
018	04-65896		09-672262							Purchase Order Total		204.00	
018	04-65896	04/22/15	09-672263	06/07/16	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	164.0000	1.00	164.00	
018	04-65896		09-672263							Purchase Order Total		164.00	
018	04-65896	04/22/15	09-672264	06/07/16	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	204.0000	1.00	204.00	
018	04-65896		09-672264							Purchase Order Total		204.00	
018	04-65896	04/22/15	09-672266	06/07/16	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	323.0000	1.00	323.00	
018	04-65896		09-672266							Purchase Order Total		323.00	
018	04-65896	04/22/15	09-672327	06/07/16	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	18.0000	1.00	18.00	
018	04-65896		09-672327							Purchase Order Total		18.00	
018	04-65896	04/22/15	09-672329	06/07/16	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	70.0000	1.00	70.00	
018	04-65896		09-672329							Purchase Order Total		70.00	
018	04-65896	04/22/15	09-672331	06/07/16	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	54.0000	1.00	54.00	
018	04-65896		09-672331							Purchase Order Total		54.00	
018	04-65896	04/22/15	09-672332	06/07/16	538042	NE CROP IMPROVEMENT ASSN	961	48	NE DEPT OF AG - SEED PROGRAM	89.0000	1.00	89.00	
018	04-65896		09-672332							Purchase Order Total		89.00	
018	04-67808	08/05/15	09-666024	05/05/16	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 15/16	388.1000	1.00	388.10	
018	04-67808	08/05/15	09-666024	05/05/16	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 15/16	388.1000	1.00	388.10	
018	04-67808		09-666024							Purchase Order Total		776.20	
018	04-67808	08/05/15	09-671704	06/03/16	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 15/16	325.6000	1.00	325.60	
018	04-67808	08/05/15	09-671704	06/03/16	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 15/16	325.6000	1.00	325.60	
018	04-67808		09-671704							Purchase Order Total		651.20	
018	04-68874	10/01/15	09-671807	06/03/16	538442	NEBRASKA WINERY & GRAPE GROWER	915	03	NE DEPT OF AG - AG PROMOTION	5000.0000	1.00	5,000.00	
018	04-68874		09-671807							Purchase Order Total		5,000.00	
018	04-68875	10/01/15	09-662403	04/15/16	538442	NEBRASKA WINERY &	961	53	NE DEPT AG -AG	773.4600	1.00	773.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAPE GROWER			PROMOTION				
018	O4-68875		O9-662403							Purchase Order Total		773.46	
018	O4-68875	10/01/15	O9-674622	06/15/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT AG -AG PROMOTION	1334.0300	1.00	1,334.03	
018	O4-68875		O9-674622							Purchase Order Total		1,334.03	
018	O4-68876	10/01/15	O9-662397	04/15/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	5750.0000	1.00	5,750.00	
018	O4-68876		O9-662397							Purchase Order Total		5,750.00	
018	O4-68876	10/01/15	O9-665988	05/05/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	5750.0000	1.00	5,750.00	
018	O4-68876		O9-665988							Purchase Order Total		5,750.00	
018	O4-68876	10/01/15	O9-671805	06/03/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	5750.0000	1.00	5,750.00	
018	O4-68876		O9-671805							Purchase Order Total		5,750.00	
018	O4-68877	10/01/15	O9-662400	04/15/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	840.0000	1.00	840.00	
018	O4-68877		O9-662400							Purchase Order Total		840.00	
018	O4-68877	10/01/15	O9-662401	04/15/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7793.6900	1.00	7,793.69	
018	O4-68877		O9-662401							Purchase Order Total		7,793.69	
018	O4-68877	10/01/15	O9-662402	04/15/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	1948.4400	1.00	1,948.44	
018	O4-68877		O9-662402							Purchase Order Total		1,948.44	
018	O4-68877	10/01/15	O9-663450	04/21/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	589.6400	1.00	589.64	
018	O4-68877		O9-663450							Purchase Order Total		589.64	
018	O4-68877	10/01/15	O9-668948	05/20/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	10800.0000	1.00	10,800.00	
018	O4-68877		O9-668948							Purchase Order Total		10,800.00	
018	O4-68877	10/01/15	O9-668949	05/20/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	1915.0000	1.00	1,915.00	
018	O4-68877		O9-668949							Purchase Order Total		1,915.00	
018	O4-68877	10/01/15	O9-671809	06/03/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	1895.6900	1.00	1,895.69	
018	O4-68877		O9-671809							Purchase Order Total		1,895.69	
018	O4-68877	10/01/15	O9-671810	06/03/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	500.0000	1.00	500.00	
018	O4-68877		O9-671810							Purchase Order Total		500.00	
018	O4-68877	10/01/15	O9-671812	06/03/16	538442	NEBRASKA WINERY &	961	53	NE DEPT OF AG - AG	10800.0000	1.00	10,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAPE GROWER			PROMOTION				
018	O4-68877		O9-671812							Purchase Order Total		10,800.00	
018	O4-68877	10/01/15	O9-671813	06/03/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	6107.9500	1.00	6,107.95	
										Purchase Order Total		6,107.95	
018	O4-68877	10/01/15	O9-671814	06/03/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	6481.8500	1.00	6,481.85	
										Purchase Order Total		6,481.85	
018	O4-68877	10/01/15	O9-671815	06/03/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	6550.0000	1.00	6,550.00	
										Purchase Order Total		6,550.00	
018	O4-68877	10/01/15	O9-673408	06/10/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	5080.0000	1.00	5,080.00	
										Purchase Order Total		5,080.00	
018	O4-68877	10/01/15	O9-674623	06/15/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	1832.7800	1.00	1,832.78	
										Purchase Order Total		1,832.78	
018	O4-68877	10/01/15	O9-674817	06/16/16	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	3797.4300	1.00	3,797.43	
										Purchase Order Total		3,797.43	
018	O4-68878	10/01/15	O9-671808	06/03/16	538442	NEBRASKA WINERY & GRAPE GROWER	924	19	NE DEPT OF AG - AG PROMOTION	5400.0000	1.00	5,400.00	
										Purchase Order Total		5,400.00	
018	O4-69183	11/02/15	O9-666180	05/06/16	2170192	VELITCHKOV, ANGEL N	924	19	NE DEPT OF AG-AG PROMOTION	4050.0000	1.00	4,050.00	
										Purchase Order Total		4,050.00	
018	O4-69598	12/08/15	O9-665946	05/05/16	2237764	ZULKOSKI WEBER LLC	918	38	NE DEPT OF AG 15/16 LIVESTOC	6096.1000	1.00	6,096.10	
										Purchase Order Total		6,096.10	
018	O4-71392	04/25/16	O9-670198	05/26/16	965784	NEBRASKA POULTRY INDUSTRIES IN	915	23	AVIAN INFLUENZA ACTIVITIES	2574.3600	1.00	2,574.36	
										Purchase Order Total		2,574.36	
018	O4-71463	05/02/16	O9-665574	05/04/16	4261416	COMMUNITY CROPS	200	60	NE DEPT OF AG- AG PROMOTION	6439.4200	1.00	6,439.42	
										Purchase Order Total		6,439.42	
018	O4-71964	06/13/16	Z8-674791	06/16/16	944921	GROUP SEVEN LABORATORY SERVICE	208	68	CONSULTING SERVICES- ISO	20536.8500	1.00	20,536.85	
										Purchase Order Total		20,536.85	
018	O4-71964	06/13/16	Z8-674791	06/14/16	2477627	SEBBY, JAYNE L	961	49	NE DEPT OF	19.0000	150.00	2,850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									AGRICULTURE				
018	O4-71965		O9-674029							Purchase Order Total		2,850.00	
018			191	Purchase Orders						Agency Total		869,367.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019			OH-666795	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE WALNUT W/O HOLDER	1.0000	9.25	9.25	
019			OH-666795	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE SILVER, BLACK LETTER	1.0000	9.25	9.25	
019			OH-666795	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE SILVER, BLACK LETTER	1.0000	9.25	9.25	
019			OH-666795						Purchase Order Total			27.75	
019			OH-669328	05/23/16	460	CORRECTIONAL SERVICES, DEPARTM	420	15	CONF TABLES, STAIN (STSW 049)	2.0000	575.00	1,150.00	
019			OH-669328						Purchase Order Total			1,150.00	
019			OH-671568	06/03/16	460	CORRECTIONAL SERVICES, DEPARTM	425	17	KEYBOARD KIT,STAIN-TRADITIONAL	1.0000	60.00	60.00	
019			OH-671568						Purchase Order Total			60.00	
019			OH-672929	06/08/16	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE GRAY-BLACK LETTERS	1.0000	9.25	9.25	
019			OH-672929						Purchase Order Total			9.25	
019			OP-669895	05/25/16	505935	B & H PHOTO VIDEO PRO AUDIO	840	70	ASUS MB 169B+ 15.6" PORTABLE	1.0000	179.99	179.99	
019			OP-669895						Purchase Order Total			179.99	
019	OC-14259	05/29/15	06-671777	06/03/16	1998845	HP INC - PURCHASING	204	00	HP PROBOOK 650 G2 NOTEBOOK PC,	1.0000	852.80	852.80	
019		05/29/15	06-671777	06/03/16	1998845	HP INC - PURCHASING	204	00	HP SPECTRE PRO X360 G2 W/INTEL	3.0000	1,025.58	3,076.74	
019		05/29/15	06-671777	06/03/16	1998845	HP INC - PURCHASING	204	00	9X5 NEXT BUSINESS DAY ON-SITE	1.0000	107.00	107.00	
019		05/29/15	06-671777	06/03/16	1998845	HP INC - PURCHASING	204	00	HP 3Y NEXT BUSINESS DAY ONSITE	3.0000	225.42	676.26	
019		05/29/15	06-671777	06/03/16	1998845	HP INC - PURCHASING	204	00	HP PRO TABLET 408 ACTIVE PEN	3.0000	25.97	77.91	
019		05/29/15	06-671777	06/03/16	1998845	HP INC - PURCHASING	204	00	HP 3005PR USB 3.0 PORT	3.0000	105.00	315.00	
019			06-671777						Purchase Order Total			5,105.71	
019	OC-14259	05/29/15	06-672118	06/06/16	1998845	HP INC - PURCHASING	204	00	HP PROBOOK 650 G2 NOTEBOOK PC,	1.0000	852.80	852.80	
019		05/29/15	06-672118	06/06/16	1998845	HP INC - PURCHASING	204	00	9X5 NEXT BUSINESS DAY ON-SITE	1.0000	107.00	107.00	
019		05/29/15	06-672118	06/06/16	1998845	HP INC - PURCHASING	204	00	HP SPECTRE PRO X360 G2 W/INTEL	1.0000	1,025.58	1,025.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019		05/29/15	O6-672118	06/06/16	1998845	HP INC - PURCHASING	204	00	HP 3Y NEXT BUSINESS DAY ONSITE	1.0000	225.42	225.42	
019		05/29/15	O6-672118	06/06/16	1998845	HP INC - PURCHASING	204	00	HP SPECTRE PRO X360 G2 W/INTEL	1.0000	1,025.58	1,025.58	
019		05/29/15	O6-672118	06/06/16	1998845	HP INC - PURCHASING	204	00	HP 3Y NEXT BUSINESS DAY ONSITE	1.0000	225.42	225.42	
019		05/29/15	O6-672118	06/06/16	1998845	HP INC - PURCHASING	204	00	HP SPECTRE PRO X360 G2 W/INTEL	1.0000	1,025.58	1,025.58	
019		05/29/15	O6-672118	06/06/16	1998845	HP INC - PURCHASING	204	00	HP 3Y NEXT BUSINESS DAY ONSITE	1.0000	225.42	225.42	
019		05/29/15	O6-672118	06/06/16	1998845	HP INC - PURCHASING	204	00	HP PRO TABLET 408 ACTIVE PEN	3.0000	25.97	77.91	
019		05/29/15	O6-672118	06/06/16	1998845	HP INC - PURCHASING	204	00	HP3005PR USB 3.0 PORT	3.0000	105.00	315.00	
019			O6-672118						Purchase Order Total			5,105.71	
019	OR-86636	06/02/16	OP-672233	06/06/16	1842393	OFFICE DEPOT - PMTS FOR FURNIT	420	15	BASYX-HON VL691 BLACK LEATHER	4.0000	239.99	959.96	FUR
019	OR-86636	06/02/16	OP-672233	06/06/16	1842393	OFFICE DEPOT - PMTS FOR FURNIT	420	15	BASYX-HON EXECUTIV BLK LEATHER	6.0000	109.99	659.94	FUR
019	OR-86636		OP-672233						Purchase Order Total			1,619.90	
019	O4-47224	02/17/11	O9-669355	05/23/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	PICKUP	21.0000	.60	12.60	
019	O4-47224	02/17/11	O9-669355	05/23/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	78.5000	35.50	2,786.75	
019	O4-47224		O9-669355						Purchase Order Total			2,799.35	
019	O4-56939	07/15/13	O9-663023	04/19/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	429.0000	.05	21.45	SW
019	O4-56939		O9-663023						Purchase Order Total			21.45	
019	O4-56939	07/15/13	O9-668496	05/18/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	127.0000	.05	6.35	SW
019	O4-56939		O9-668496						Purchase Order Total			6.35	
019	O4-56939	07/15/13	O9-673136	06/09/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	147.0000	.05	7.35	SW
019	O4-56939	07/15/13	O9-673136	06/09/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	137.0000	.08	10.28	SW
019	O4-56939		O9-673136						Purchase Order Total			17.63	
019	O4-61361	06/24/14	O9-662967	04/19/16	1960482	WEST A THOMSON REUTERS BUSINES	920	00	WESTLAW DATABASE SUBSCRIPTION	1.0000	1,844.85	1,844.85	
019	O4-61361		O9-662967						Purchase Order Total			1,844.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	O4-61361	06/24/14	O9-662996	04/19/16	1960482	WEST A THOMSON REUTERS BUSINES	715	00	WESTLAW PRINTED PRODUCTS	1.0000	600.50	600.50	
019	O4-61361		O9-662996							Purchase Order Total		600.50	
019	O4-61361	06/24/14	O9-670263	05/26/16	1960482	WEST A THOMSON REUTERS BUSINES	920	00	WESTLAW DATABASE SUBSCRIPTION	1.0000	1,844.85	1,844.85	
019	O4-61361		O9-670263							Purchase Order Total		1,844.85	
019	O4-61361	06/24/14	O9-673851	06/13/16	1960482	WEST A THOMSON REUTERS BUSINES	920	00	WESTLAW DATABASE SUBSCRIPTION	1.0000	1,844.85	1,844.85	
019	O4-61361		O9-673851							Purchase Order Total		1,844.85	
019	O4-67891	08/12/15	O9-663039	04/19/16	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	57.50	57.50	
019	O4-67891		O9-663039							Purchase Order Total		57.50	
019	O4-67891	08/12/15	O9-668554	05/18/16	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	25.00	25.00	
019	O4-67891		O9-668554							Purchase Order Total		25.00	
019			18	Purchase Orders						Agency Total		22,320.64	

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-663426	04/21/16	500722	JACKS UNIFORMS & EQUIPMENT	055	57	LEDS/BRACKETS/FLASH ER-KENNEL	1.0000	476.15	476.15	
021			OP-663426	04/21/16	500722	JACKS UNIFORMS & EQUIPMENT	055	57	LEDS/BRACKETS-NANCE	1.0000	292.90	292.90	
021			OP-663426	04/21/16	500722	JACKS UNIFORMS & EQUIPMENT	055	57	LEDS/BRACKETS-JOY	1.0000	292.90	292.90	
021			OP-663426	04/21/16	500722	JACKS UNIFORMS & EQUIPMENT	055	57	LEDS/BRACKETS/FLASH ER-GRE	1.0000	635.75	635.75	
021			OP-663426	04/21/16	500722	JACKS UNIFORMS & EQUIPMENT	055	57	FLASHER-HOEFT	1.0000	49.95	49.95	
021			OP-663426	04/21/16	500722	JACKS UNIFORMS & EQUIPMENT	055	57	LEDS/BRACKETS/FLASH ERS-STOCK	1.0000	1,532.45	1,532.45	
021			OP-663426	04/21/16	500722	JACKS UNIFORMS & EQUIPMENT	055	98	FREIGHT	1.0000	5.46	5.46	
021			OP-663426	04/21/16	500722	JACKS UNIFORMS & EQUIPMENT	055	98	FREIGHT	1.0000	5.46	5.46	
021			OP-663426	04/21/16	500722	JACKS UNIFORMS & EQUIPMENT	055	98	FREIGHT	1.0000	5.46	5.46	
021			OP-663426	04/21/16	500722	JACKS UNIFORMS & EQUIPMENT	055	98	FREIGHT	1.0000	5.46	5.46	
021			OP-663426	04/21/16	500722	JACKS UNIFORMS & EQUIPMENT	055	98	FREIGHT	1.0000	5.46	5.46	
021			OP-663426	04/21/16	500722	JACKS UNIFORMS & EQUIPMENT	055	98	FREIGHT	1.0000	5.46	5.46	
021			OP-663426						Purchase Order Total			3,312.86	
021			OP-667467	05/12/16	506572	CAPE TRUCK ACCESSORIES - LINCO	065	25	BEDSLIDE 1000 SERIES	1.0000	949.00	949.00	
021			OP-667467	05/12/16	506572	CAPE TRUCK ACCESSORIES - LINCO	065	25	TAILGATE SEAL KIT	1.0000	35.00	35.00	
021			OP-667467	05/12/16	506572	CAPE TRUCK ACCESSORIES - LINCO	065	25	BEDSLIDE 1000 SERIES	2.0000	949.00	1,898.00	
021			OP-667467	05/12/16	506572	CAPE TRUCK ACCESSORIES - LINCO	065	25	TAILGATE SEAL KIT	2.0000	35.00	70.00	
021			OP-667467						Purchase Order Total			2,952.00	
021			OP-669196	05/23/16	2278438	OHD INC	845	25	QUANTIFIT	1.0000	8,995.00	8,995.00	
021			OP-669196	05/23/16	2278438	OHD INC	845	25	TRADE IN VALUE	1.0000	1,500.00-	1,500.00-	
021			OP-669196	05/23/16	2278438	OHD INC	845	25	ADAPTER KIT #1	1.0000	325.00	325.00	
021			OP-669196	05/23/16	2278438	OHD INC	845	25	ADAPTER KIT #38	1.0000	325.00	325.00	
021			OP-669196	05/23/16	2278438	OHD INC	845	25	SCOTT CONNECTION ADAPTER	1.0000	140.00	140.00	

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021			OP-669196	05/23/16	2278438	OHD INC	845	25	3 YEAR CAL, MAIN & SERVICE	1.0000	1,695.00	1,695.00	
021			OP-669196							Purchase Order Total		9,980.00	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	BELT, BLACK	1.0000	64.95	64.95	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	SHIRT, ELBECO POPLIN SS	1.0000	60.00	60.00	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	SHIRT, WOMENS SS	1.0000	90.00	90.00	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	JACKET, FLYING CROSS	1.0000	122.00	122.00	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	JACKET, FLYING CROSS	1.0000	122.00	122.00	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	JACKET, FLYING CROSS	1.0000	414.80	414.80	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	JACKET, FLYING CROSS	1.0000	122.00	122.00	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	JACKET, FLYING CROSS	1.0000	158.00	158.00	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	JACKET, FLYING CROSS	1.0000	256.20	256.20	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	SHIRT, LS ZIPPER	1.0000	79.00	79.00	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	SHIRT, LS ZIPPER	1.0000	79.00	79.00	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	SHIRT, LS ZIPPER	1.0000	553.00	553.00	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	SHIRT, LS ZIPPER	1.0000	79.00	79.00	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	SHIRT, SS	1.0000	36.50	36.50	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	SHIRT, LS	1.0000	37.50	37.50	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	SHIRT, SS ZIPPER	1.0000	73.00	73.00	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	SHIRT, SS ZIPPER	1.0000	73.00	73.00	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	SHIRT, SS ZIPPER	1.0000	620.50	620.50	
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	44	SHIRT, FLYING LS	1.0000	121.60	121.60	

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						PURCHASE ORD							
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS -	200	44	SHIRT, FLYING LS	1.0000	216.00	216.00	
						PURCHASE ORD							
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS -	200	44	SHIRT, FLYING SS	1.0000	226.00	226.00	
						PURCHASE ORD							
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS -	200	44	SHIRT, FLYING SS	1.0000	146.97	146.97	
						PURCHASE ORD							
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS -	200	44	SLACKS, BLACK	1.0000	120.75	120.75	
						PURCHASE ORD							
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS -	200	44	SLACKS, BLACK	1.0000	563.50	563.50	
						PURCHASE ORD							
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS -	200	44	SLACKS, BLACK	1.0000	161.00	161.00	
						PURCHASE ORD							
021			OP-671105	06/01/16	501377	ALAMAR UNIFORMS -	200	44	SLACKS, BLACK	1.0000	40.25	40.25	
						PURCHASE ORD							
021			OP-671105							Purchase Order Total		4,636.52	
021			OP-675025	06/17/16	505935	B & H PHOTO VIDEO	840	76	PROJECTOR, EPSON	6.0000	668.36	4,010.16	
						PRO AUDIO			1771W				
021			OP-675025							Purchase Order Total		4,010.16	
021	OC-14052	06/10/14	OG-667939	05/16/16	501246	FORT WESTERN	800	08	DANNER 21210 8"	1.0000	218.00	218.00	SW
						OUTFITTER - LINCO			UNINSULATED				
021	OC-14052	06/10/14	OG-667939	05/16/16	501246	FORT WESTERN	800	08	DANNER 69210 8"	1.0000	222.00	222.00	SW
						OUTFITTER - LINCO			INSULATED				
021	OC-14052	06/10/14	OG-667939	05/16/16	501246	FORT WESTERN	800	08	DANNER 43011	1.0000	129.00	129.00	SW
						OUTFITTER - LINCO			STRIKER TORRENT				
021		06/10/14	OG-667939	05/16/16	501246	FORT WESTERN	800	08	DANNER 21210 8"	1.0000	210.72	210.72	
						OUTFITTER - LINCO			BOOT-SYLVESTER				
021			OG-667939							Purchase Order Total		779.72	
021	OC-14258	05/29/15	O6-672391	06/07/16	505894	HOWARD TECHNOLOGY	204	00	HP PRODISPLAY	1.0000	149.00	149.00	
						SOLUTIONS -			P242VA MONITOR				
021	OC-14258		O6-672391							Purchase Order Total		149.00	
021	OC-14259	05/29/15	O6-666925	05/10/16	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	2.0000	133.20	266.40	
									5740 PRINTER				
021		05/29/15	O6-666925	05/10/16	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	2.0000	133.20	266.40	
									5740 PRINTER				
021		05/29/15	O6-666925	05/10/16	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	1.0000	133.20	133.20	
									5740 PRINTER				
021		05/29/15	O6-666925	05/10/16	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	1.0000	133.20	133.20	
									5740 PRINTER				

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021			O6-666925							Purchase Order Total		799.20	
021	OC-14261	05/29/15	O6-672440	06/07/16	1376838	LENOVO UNITED STATES - MORRISV	204	00	LENOVO THINKPAD X1 CARBON	5.0000	1,681.00	8,405.00	
021		05/29/15	O6-672440	06/07/16	1376838	LENOVO UNITED STATES - MORRISV	204	00	3 YEAR ONSITE WARRANTY ADP	5.0000	95.00	475.00	
021		05/29/15	O6-672440	06/07/16	1376838	LENOVO UNITED STATES - MORRISV	204	00	TOPLOAD CASE & WIRELESS MOUSE	5.0000	42.00	210.00	
021			O6-672440							Purchase Order Total		9,090.00	
021	OC-14261	05/29/15	O6-672451	06/07/16	1376838	LENOVO UNITED STATES - MORRISV	204	00	LENOVO THINKPAD X1 LAPTOP	9.0000	1,681.00	15,129.00	
021		05/29/15	O6-672451	06/07/16	1376838	LENOVO UNITED STATES - MORRISV	204	00	3 YEAR WARRANTY & ADP	9.0000	95.00	855.00	
021		05/29/15	O6-672451	06/07/16	1376838	LENOVO UNITED STATES - MORRISV	204	00	TOPLOAD CASE & WIRELESS MOUSE	9.0000	42.00	378.00	
021			O6-672451							Purchase Order Total		16,362.00	
021	O4-56939	07/15/13	O9-662029	04/13/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	166.0000	.05	8.30	SW
021	O4-56939		O9-662029							Purchase Order Total		8.30	
021	O4-56939	07/15/13	O9-669662	05/24/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	179.0000	.08	13.43	SW
021	O4-56939		O9-669662							Purchase Order Total		13.43	
021	O4-56939	07/15/13	O9-672055	06/06/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	975.0000	.05	48.75	SW
021	O4-56939		O9-672055							Purchase Order Total		48.75	
021	O4-56939	07/15/13	O9-672062	06/06/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	198.0000	.05	9.90	SW
021		07/15/13	O9-672062	06/06/16	4219729	DATASHIELD CORPORATION	966	71	REFUSE/RECYCLING	198.0000	.05	9.90	
021			O9-672062							Purchase Order Total		19.80	
021	O4-56939	07/15/13	O9-675459	06/20/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	179.0000	.05	8.95	SW
021		07/15/13	O9-675459	06/20/16	4219729	DATASHIELD CORPORATION	966	71	REFUSE/RECYCLING	975.0000	.08	73.13	
021			O9-675459							Purchase Order Total		82.08	
021			15	Purchase Orders						Agency Total		52,243.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	OC-13339	07/30/12	OG-667928	05/16/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL ROLL, 2-PLY 11 X 9	12.0000	17.19	206.28	SW
022	OC-13339		OG-667928							Purchase Order Total		206.28	
022	OC-14252	05/28/15	OG-664252	04/26/16	3260939	DELL MARKETING - PURCHASE ORDE	204	77	DELL P7RMX TONER 2600 PAGE	3.0000	66.49	199.47	
022	OC-14252		OG-664252							Purchase Order Total		199.47	
022	OC-14252	05/28/15	OG-668485	05/18/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL U2417H MONITOR 179 CNT.	53877.2100	1.00	53,877.21	
022	OC-14252		OG-668485							Purchase Order Total		53,877.21	
022	OC-14252	05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	

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022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022		05/28/15	OG-668647	05/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 4070 SFF	888.8300	1.00	888.83	
022	OC-14252	05/28/15	OG-674121	06/14/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL C2KTH DRUM	1.0000	71.24	71.24	
022	OC-14252		OG-674121									71.24	
022	O4-6300	09/29/00	O9-665902	05/05/16	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	1434.3400	1.00	1,434.34	
022	O4-6300		O9-665902									1,434.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-6300	09/29/00	09-667765	05/16/16	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	102.8800	1.00	102.88	
022	O4-6300		09-667765							Purchase Order Total		102.88	
022	O4-6300	09/29/00	09-672252	06/07/16	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	1757.1100	1.00	1,757.11	
022	O4-6300		09-672252							Purchase Order Total		1,757.11	
022	O4-6300	09/29/00	09-673819	06/13/16	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	102.8800	1.00	102.88	
022	O4-6300		09-673819							Purchase Order Total		102.88	
022	O4-53957	10/02/12	09-665420	05/03/16	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	25.0000	1.00	25.00	
022	O4-53957		09-665420							Purchase Order Total		25.00	
022	O4-53957	10/02/12	09-672164	06/06/16	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	25.0000	1.00	25.00	
022	O4-53957		09-672164							Purchase Order Total		25.00	
022	O4-56939	07/15/13	09-661829	04/13/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	173.0000	.05	8.65	SW
022	O4-56939		09-661829							Purchase Order Total		8.65	
022	O4-56939	07/15/13	09-667290	05/11/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	141.0000	.05	7.05	SW
022	O4-56939		09-667290							Purchase Order Total		7.05	
022	O4-56939	07/15/13	09-672470	06/07/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	312.0000	.05	15.60	SW
022	O4-56939		09-672470							Purchase Order Total		15.60	
022	O4-59088	12/26/13	09-667764	05/16/16	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	1160.9300	1.00	1,160.93	
022	O4-59088		09-667764							Purchase Order Total		1,160.93	
022	O4-59088	12/26/13	09-673821	06/13/16	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	1160.9300	1.00	1,160.93	
022	O4-59088		09-673821							Purchase Order Total		1,160.93	
022	O4-59484	02/20/14	09-666908	05/10/16	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN SERVICES	1054.0000	1.00	1,054.00	
022	O4-59484		09-666908							Purchase Order Total		1,054.00	
022	O4-59484	02/20/14	09-673143	06/09/16	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN SERVICES	1105.0000	1.00	1,105.00	
022	O4-59484		09-673143							Purchase Order Total		1,105.00	
022	O4-60337	04/21/14	09-671436	06/02/16	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	MIDWEST JP DISC (M.KUZMA)	1275.0000	1.00	1,275.00	
022	O4-60337		09-671436							Purchase Order Total		1,275.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-66909	07/02/15	09-664615	04/27/16	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	LEWIS & ELLIS (GEICO)	1750.0000	1.00	1,750.00	
022	04-66909		09-664615							Purchase Order Total		1,750.00	
022	04-67612	07/31/15	09-663896	04/25/16	508320	AGING OFFICE OF WESTERN NE	918	69	SHIIP - SMP PROGRAM	312.6300	1.00	312.63	
022		07/31/15	09-663896	04/25/16	508320	AGING OFFICE OF WESTERN NE	918	69	SHIIP - SMP PROGRAM	1604.0300	1.00	1,604.03	
022			09-663896							Purchase Order Total		1,916.66	
022	04-67612	07/31/15	09-667742	05/16/16	508320	AGING OFFICE OF WESTERN NE	918	69	SHIIP - SMP PROGRAM	1916.7400	1.00	1,916.74	
022	04-67612		09-667742							Purchase Order Total		1,916.74	
022	04-67614	07/31/15	09-663898	04/25/16	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP - SMP PROGRAM	1916.6600	1.00	1,916.66	
022	04-67614		09-663898							Purchase Order Total		1,916.66	
022	04-67614	07/31/15	09-667743	05/16/16	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP - SMP PROGRAM	1916.7400	1.00	1,916.74	
022	04-67614		09-667743							Purchase Order Total		1,916.74	
022	04-67615	07/31/15	09-663899	04/25/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP - SMP PROGRAM	1916.6600	1.00	1,916.66	
022		07/31/15	09-663899	04/25/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP - SMP PROGRAM	1916.6600	1.00	1,916.66	
022			09-663899							Purchase Order Total		3,833.32	
022	04-67615	07/31/15	09-667745	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP - SMP PROGRAM	1916.7400	1.00	1,916.74	
022	04-67615		09-667745							Purchase Order Total		1,916.74	
022	04-67616	07/31/15	09-663900	04/25/16	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP - SMP PROGRAM	1916.6600	1.00	1,916.66	
022		07/31/15	09-663900	04/25/16	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP - SMP PROGRAM	1916.6600	1.00	1,916.66	
022			09-663900							Purchase Order Total		3,833.32	
022	04-67616	07/31/15	09-667746	05/16/16	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP - SMP PROGRAM	1916.7400	1.00	1,916.74	
022	04-67616		09-667746							Purchase Order Total		1,916.74	
022	04-67617	07/31/15	09-663901	04/25/16	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP - SMP PROGRAM	1916.6600	1.00	1,916.66	
022		07/31/15	09-663901	04/25/16	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP - SMP PROGRAM	1916.6600	1.00	1,916.66	
022			09-663901							Purchase Order Total		3,833.32	
022	04-67617	07/31/15	09-667749	05/16/16	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP - SMP PROGRAM	1916.7400	1.00	1,916.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SENIORS							
									Purchase Order Total			1,916.74	
022	O4-67617		O9-667749										
022	O4-67838	08/06/15	O9-663902	04/25/16	535649	MIDLAND AREA AGENCY ON AGING	918	69	SHIIP - SMP PROGRAM	1500.0000	1.00	1,500.00	
022		08/06/15	O9-663902	04/25/16	535649	MIDLAND AREA AGENCY ON AGING	918	69	SHIIP - SMP PROGRAM	1500.0000	1.00	1,500.00	
022			O9-663902						Purchase Order Total			3,000.00	
022	O4-67838	08/06/15	O9-667750	05/16/16	535649	MIDLAND AREA AGENCY ON AGING	918	69	SHIIP - SMP PROGRAM	1500.0000	1.00	1,500.00	
022	O4-67838		O9-667750						Purchase Order Total			1,500.00	
022	O4-69275	11/06/15	O9-668442	05/18/16	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICAID FED GRANT (PERFORM)	187.2900	1.00	187.29	
022		11/06/15	O9-668442	05/18/16	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICAID FED GRANT (PERFORM)	262.7100	1.00	262.71	
022			O9-668442						Purchase Order Total			450.00	
022	O4-69276	11/06/15	O9-668431	05/18/16	508320	AGING OFFICE OF WESTERN NE	918	69	MEDICAID FEDERAL GRANT (PERFOR	765.0000	1.00	765.00	
022	O4-69276		O9-668431						Purchase Order Total			765.00	
022	O4-69277	11/06/15	O9-668437	05/18/16	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICAID FEDERAL GRANT (PERFOR	315.0000	1.00	315.00	
022	O4-69277		O9-668437						Purchase Order Total			315.00	
022	O4-69278	11/06/15	O9-668438	05/18/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICAID FED GRANT (PERFORM)	180.0000	1.00	180.00	
022	O4-69278		O9-668438						Purchase Order Total			180.00	
022	O4-69279	11/06/15	O9-668440	05/18/16	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICAID FEDERAL GRANT (PERFOR	700.0000	1.00	700.00	
022	O4-69279		O9-668440						Purchase Order Total			700.00	
022	O4-69293	11/09/15	O9-668433	05/18/16	1680011	LINCOLN CITY OF - AREA AGENCY	918	69	MEDICAID FEDERAL GRANT (PERFOR	480.0000	1.00	480.00	
022	O4-69293		O9-668433						Purchase Order Total			480.00	
022	O4-69317	11/12/15	O9-663903	04/25/16	984302	NOBLE CONSULTING SERVICES INC	918	01	AFLAC EXAMS 12/31/2015	111655.4500	1.00	111,655.45	
022	O4-69317		O9-663903						Purchase Order Total			111,655.45	
022	O4-69317	11/12/15	O9-669164	05/23/16	984302	NOBLE CONSULTING SERVICES INC	918	01	AFLAC EXAMS 12/31/2015	88881.1300	1.00	88,881.13	
022	O4-69317		O9-669164						Purchase Order Total			88,881.13	
022	O4-69317	11/12/15	O9-674417	06/15/16	984302	NOBLE CONSULTING SERVICES INC	918	01	AFLAC EXAMS 12/31/2015	131782.6900	1.00	131,782.69	
022	O4-69317		O9-674417						Purchase Order Total			131,782.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-69838	12/29/15	09-672526	06/07/16	628973	ACTUARIAL RESOURCES CORP OF KA	918	01	AFLAC EXAMS 12/31/2015	4064.9300	1.00	4,064.93	
022	O4-69838		09-672526							Purchase Order Total		4,064.93	
022	O4-69838	12/29/15	09-675322	06/20/16	628973	ACTUARIAL RESOURCES CORP OF KA	918	01	AFLAC EXAMS 12/31/2015	30986.3200	1.00	30,986.32	
022	O4-69838		09-675322							Purchase Order Total		30,986.32	
022	O4-70650	03/01/16	09-667664	05/12/16	1812746	JENNAN ENTERPRISES LLC - PAYME	918	04	FIRST AMERICAN TITLE GRP EXAM	11115.0000	1.00	11,115.00	
022	O4-70650		09-667664							Purchase Order Total		11,115.00	
022	O4-70650	03/01/16	09-672529	06/07/16	1812746	JENNAN ENTERPRISES LLC - PAYME	918	04	FIRST AMERICAN TITLE GRP EXAM	24383.1900	1.00	24,383.19	
022	O4-70650		09-672529							Purchase Order Total		24,383.19	
022	O4-70672	03/03/16	09-666329	05/06/16	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	NONEXCHANGE RATE FILING REVIEW	6131.2500	1.00	6,131.25	
022	O4-70672		09-666329							Purchase Order Total		6,131.25	
022	O4-70672	03/03/16	09-667767	05/16/16	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	NONEXCHANGE RATE FILING REVIEW	10256.2500	1.00	10,256.25	
022	O4-70672		09-667767							Purchase Order Total		10,256.25	
022	O4-70771	03/11/16	09-667914	05/16/16	2087439	BUTLER, JACQUELINE M	961	72	TRANSCRIPTION SERVICES	100.0000	1.00	100.00	
022	O4-70771		09-667914							Purchase Order Total		100.00	
022	O4-70979	03/25/16	09-669220	05/23/16	2317438	STRADLEY RONON STEVENS & YOUNG	961	49	LEGAL/EXAM SERVICES	5403.1700	1.00	5,403.17	
022	O4-70979		09-669220							Purchase Order Total		5,403.17	
022	O4-71157	04/11/16	09-663891	04/25/16	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP VOLUNTEER BASIC	2375.0000	1.00	2,375.00	
022	O4-71157		09-663891							Purchase Order Total		2,375.00	
022	O4-71157	04/11/16	09-667734	05/16/16	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP VOLUNTEER BASIC	2375.0000	1.00	2,375.00	
022	O4-71157		09-667734							Purchase Order Total		2,375.00	
022	O4-71157	04/11/16	09-674184	06/14/16	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP VOLUNTEER BASIC	2375.0000	1.00	2,375.00	
022	O4-71157		09-674184							Purchase Order Total		2,375.00	
022	O4-71158	04/11/16	09-663892	04/25/16	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP VOLUNTEER BASIC	2375.0000	1.00	2,375.00	
022	O4-71158		09-663892							Purchase Order Total		2,375.00	
022	O4-71158	04/11/16	09-667736	05/16/16	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP VOLUNTEER BASIC	2375.0000	1.00	2,375.00	
022	O4-71158		09-667736							Purchase Order Total		2,375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-71158	04/11/16	09-674186	06/14/16	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP VOLUNTEER BASIC	2375.0000	1.00	2,375.00	
022	04-71158		09-674186							Purchase Order Total		2,375.00	
022	04-71159	04/11/16	09-663893	04/25/16	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP VOLUNTEER BASIC	2666.6600	1.00	2,666.66	
022	04-71159		09-663893							Purchase Order Total		2,666.66	
022	04-71159	04/11/16	09-667737	05/16/16	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP VOLUNTEER BASIC	2666.6600	1.00	2,666.66	
022	04-71159		09-667737							Purchase Order Total		2,666.66	
022	04-71159	04/11/16	09-674187	06/14/16	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP VOLUNTEER BASIC	2666.6600	1.00	2,666.66	
022	04-71159		09-674187							Purchase Order Total		2,666.66	
022	04-71261	04/18/16	09-663894	04/25/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP VOLUNTEER BASIC	2375.0000	1.00	2,375.00	
022	04-71261		09-663894							Purchase Order Total		2,375.00	
022	04-71261	04/18/16	09-667739	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP VOLUNTEER BASIC	2375.0000	1.00	2,375.00	
022	04-71261		09-667739							Purchase Order Total		2,375.00	
022	04-71261	04/18/16	09-674189	06/14/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP VOLUNTEER BASIC	2375.0000	1.00	2,375.00	
022	04-71261		09-674189							Purchase Order Total		2,375.00	
022	04-71374	04/22/16	09-663895	04/25/16	508320	AGING OFFICE OF WESTERN NE	918	69	SHIIP VOLUNTEER BASIC	2375.0000	1.00	2,375.00	
022	04-71374		09-663895							Purchase Order Total		2,375.00	
022	04-71374	04/22/16	09-667740	05/16/16	508320	AGING OFFICE OF WESTERN NE	918	69	SHIIP VOLUNTEER BASIC	2375.0000	1.00	2,375.00	
022	04-71374		09-667740							Purchase Order Total		2,375.00	
022	04-71741	05/27/16	09-674190	06/14/16	1880203	LONG, CARYN	918	69	SHIIP VOLUNTEER BASIC	2625.0000	1.00	2,625.00	
022	04-71741		09-674190							Purchase Order Total		2,625.00	
022	04-71823	06/06/16	09-674192	06/14/16	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP MEDICAID GRANT SMP	1916.6600	1.00	1,916.66	
022	04-71823		09-674192							Purchase Order Total		1,916.66	
022	04-71824	06/06/16	09-674194	06/14/16	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP MEDICAID GRANT SMP	1916.6600	1.00	1,916.66	
022	04-71824		09-674194							Purchase Order Total		1,916.66	
022	04-71869	06/07/16	09-674198	06/14/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP MEDICAID GRANT SMP	1916.6600	1.00	1,916.66	
022	04-71869		09-674198							Purchase Order Total		1,916.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-71870	06/07/16	O9-674199	06/14/16	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP MEDICAID GRANT SMP	1916.6600	1.00	1,916.66	
022	O4-71870		O9-674199							Purchase Order Total		1,916.66	
022	O4-71958	06/10/16	O9-674200	06/14/16	1880203	LONG, CARYN	918	69	SHIIP MEDICAID GRANT SMP	2166.6600	1.00	2,166.66	
022	O4-71958		O9-674200							Purchase Order Total		2,166.66	
022	O4-71959	06/10/16	O9-674205	06/14/16	535649	MIDLAND AREA AGENCY ON AGING	918	69	SHIIP MEDICAID GRANT SMP	1500.0000	1.00	1,500.00	
022	O4-71959		O9-674205							Purchase Order Total		1,500.00	
022			70			Purchase Orders				Agency Total		651,371.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	OC-12853	11/27/12	OG-664465	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	600.0000	6.10	3,660.00	SW
023	OC-12853		OG-664465						Purchase Order Total			3,660.00	
023	OC-12853	11/27/12	OG-666770	05/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
023	OC-12853		OG-666770						Purchase Order Total			305.00	
023	OC-12853	11/27/12	OG-670547	05/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	60.0000	6.10	366.00	SW
023	OC-12853		OG-670547						Purchase Order Total			366.00	
023	OC-13093	11/09/11	06-665407	05/03/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ACROBAT PRO DC 2015 LIC.	882.6300	1.00	882.63	
023	OC-13093		06-665407						Purchase Order Total			882.63	
023	OC-13093	11/09/11	06-666264	05/06/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ENPOINTE TECHNOLOGIES SALES	1193.1600	1.00	1,193.16	
023	OC-13093		06-666264						Purchase Order Total			1,193.16	
023	OC-13093	11/09/11	06-668314	05/17/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	SOFTWARE ASSURANCE FOR SQL	27497.5200	1.00	27,497.52	
023	OC-13093		06-668314						Purchase Order Total			27,497.52	
023	OC-13093	11/09/11	06-668315	05/17/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	3 YR SOFTWARE ASSURANCE WINDOW	4273.2000	1.00	4,273.20	
023	OC-13093		06-668315						Purchase Order Total			4,273.20	
023	OC-13093	11/09/11	06-668316	05/17/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	SOFTWARE ASSURANCE FOR SQL	13987.5100	1.00	13,987.51	
023		11/09/11	06-668316	05/17/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	SOFTWARE ASSURANCE FOR SQL	23978.6000	1.00	23,978.60	
023		11/09/11	06-668316	05/17/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	SOFTWARE ASSURANCE FOR SQL	199.8200	1.00	199.82	
023		11/09/11	06-668316	05/17/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	SOFTWARE ASSURANCE FOR SQL	199.8200	1.00	199.82	
023		11/09/11	06-668316	05/17/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	SOFTWARE ASSURANCE FOR SQL	1198.9300	1.00	1,198.93	
023		11/09/11	06-668316	05/17/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	SOFTWARE ASSURANCE FOR SQL	199.8200	1.00	199.82	
023		11/09/11	06-668316	05/17/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	SOFTWARE ASSURANCE FOR SQL	101.7300	1.00	101.73	
023		11/09/11	06-668316	05/17/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	SOFTWARE ASSURANCE FOR SQL	98.0900	1.00	98.09	
023			06-668316						Purchase Order Total			39,964.32	
023	OC-13093	11/09/11	06-668317	05/17/16	520422	EN POINTE	204	00	ENPOINTE	322.0800	1.00	322.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES SALES I			TECHNOLOGIES SALES				
023	OC-13093		06-668317							Purchase Order Total		322.08	
023	OC-13093	11/09/11	06-671367	06/02/16	520422	EN POINTE	204	00	ENPOINTE, V-STUDIO	643.2000	1.00	643.20	
						TECHNOLOGIES SALES I			SOFTWARE				
023	OC-13093		06-671367							Purchase Order Total		643.20	
023	OC-14167	12/01/14	06-668008	05/16/16	1998845	HP INC - PURCHASING	206	59	HP UFT LICENSES	19679.1800	1.00	19,679.18	SW
023	OC-14167		06-668008							Purchase Order Total		19,679.18	
023	OC-14252	05/28/15	OG-662168	04/14/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 1450 PROJECTOR	483.6400	1.00	483.64	
023		05/28/15	OG-662168	04/14/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 1450 PROJECTOR	483.6400	1.00	483.64	
023			OG-662168							Purchase Order Total		967.28	
023	OC-14252	05/28/15	OG-663981	04/25/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL HD WEBCAM & MICROPHONE	42.9900	1.00	42.99	
023	OC-14252		OG-663981							Purchase Order Total		42.99	
023	OC-14252	05/28/15	OG-668560	05/18/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 2360DN TONER	322.9800	1.00	322.98	
023	OC-14252		OG-668560							Purchase Order Total		322.98	
023	OC-14252	05/28/15	OG-670503	05/27/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB FLASH DRIVES	28.3500	1.00	28.35	
023	OC-14252		OG-670503							Purchase Order Total		28.35	
023	OC-14252	05/28/15	OG-670740	05/31/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL REPLACEMENT TONER	854.9600	1.00	854.96	
023	OC-14252		OG-670740							Purchase Order Total		854.96	
023	OC-14252	05/28/15	OG-673720	06/13/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL TONER & FUSER	161.4900	1.00	161.49	
023		05/28/15	OG-673720	06/13/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL TONER & FUSER	175.7400	1.00	175.74	
023		05/28/15	OG-673720	06/13/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL TONER & FUSER	175.7400	1.00	175.74	
023		05/28/15	OG-673720	06/13/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL TONER & FUSER	161.4900	1.00	161.49	
023			OG-673720							Purchase Order Total		674.46	
023	OC-14252	05/28/15	OG-674489	06/15/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL WEB CAM	18.0500	1.00	18.05	
023	OC-14252		OG-674489							Purchase Order Total		18.05	
023	OC-14259	05/29/15	OG-665077	05/02/16	1998845	HP INC - PURCHASING	204	00	HP COMPUTER MONITORS	4580.0000	1.00	4,580.00	
023	OC-14259		OG-665077							Purchase Order Total		4,580.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023		05/29/15	06-664645	04/27/16	1998845	HP INC - PURCHASING	204	00	G2 HP PC ELITEDESK 800	609.4900	1.00	609.49	
023			06-664645							Purchase Order Total		23,160.62	
023	OC-14259	05/29/15	06-665146	05/02/16	1998845	HP INC - PURCHASING	204	00	HP , PC ELITE 800	650.8300	1.00	650.83	
023		05/29/15	06-665146	05/02/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE 800 G2	650.8300	1.00	650.83	
023		05/29/15	06-665146	05/02/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE 800 G2	650.8300	1.00	650.83	
023		05/29/15	06-665146	05/02/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE 800 G2	650.8300	1.00	650.83	
023		05/29/15	06-665146	05/02/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE 800 G2	650.8300	1.00	650.83	
023		05/29/15	06-665146	05/02/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE 800 G2	650.8300	1.00	650.83	
023			06-665146							Purchase Order Total		4,555.81	
023	OC-14259	05/29/15	06-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	
									G2				
023		05/29/15	O6-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	HP, PC ELITE DESK	608.8300	1.00	608.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/29/15	06-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-667940	05/16/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023			06-667940							Purchase Order Total		18,873.73	
023	OC-14259	05/29/15	06-668850	05/19/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-668850	05/19/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-668850	05/19/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-668850	05/19/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-668850	05/19/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-668850	05/19/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-668850	05/19/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-668850	05/19/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-668850	05/19/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-668850	05/19/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-668850	05/19/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023		05/29/15	06-668850	05/19/16	1998845	HP INC - PURCHASING	204	00	G2 HP, PC ELITE DESK	608.8300	1.00	608.83	
023	OC-14259	05/29/15	06-670391	05/26/16	1998845	HP INC - PURCHASING	204	00	G2 HP PROBOOK 650 G2 LAPTOP	1023.6900	1.00	1,023.69	
023		05/29/15	06-670391	05/26/16	1998845	HP INC - PURCHASING	204	00	G2 HP PROBOOK 650 G2 LAPTOP	1023.6900	1.00	1,023.69	
023		05/29/15	06-670391	05/26/16	1998845	HP INC - PURCHASING	204	00	G2 HP PROBOOK 650 G2 LAPTOP	1023.6900	1.00	1,023.69	
023		05/29/15	06-670391	05/26/16	1998845	HP INC - PURCHASING	204	00	G2 HP PROBOOK 650 G2 LAPTOP	1023.6900	1.00	1,023.69	
023		05/29/15	06-670391	05/26/16	1998845	HP INC - PURCHASING	204	00	G2 HP PROBOOK 650 G2 LAPTOP	1023.6900	1.00	1,023.69	
023		05/29/15	06-670391	05/26/16	1998845	HP INC - PURCHASING	204	00	G2 HP PROBOOK 650 G2 LAPTOP	1023.6900	1.00	1,023.69	
023		05/29/15	06-670391	05/26/16	1998845	HP INC - PURCHASING	204	00	G2 HP PROBOOK 650 G2 LAPTOP	1023.6900	1.00	1,023.69	
023	OC-14259	05/29/15	06-670923	05/31/16	1998845	HP INC - PURCHASING	204	00	G2 HP LAPTOP	1213.1100	1.00	1,213.11	
023	OC-14259		06-670923							Purchase Order Total		1,213.11	
023	OC-14259	05/29/15	06-670957	05/31/16	1998845	HP INC - PURCHASING	204	00	G2 HP DESKTOP	744.8300	1.00	744.83	
023		05/29/15	06-670957	05/31/16	1998845	HP INC - PURCHASING	204	00	G2 HP DESKTOP	744.8300	1.00	744.83	
023		05/29/15	06-670957	05/31/16	1998845	HP INC - PURCHASING	204	00	G2 HP DESKTOP	744.8300	1.00	744.83	
023		05/29/15	06-670957	05/31/16	1998845	HP INC - PURCHASING	204	00	G2 HP DESKTOP	744.8300	1.00	744.83	
023	OC-14259	05/29/15	06-670967	05/31/16	1998845	HP INC - PURCHASING	204	00	G2 HP, DESKTOP COMPUTER	650.8300	1.00	650.83	
023		05/29/15	06-670967	05/31/16	1998845	HP INC - PURCHASING	204	00	G2 HP, DESKTOP COMPUTER	650.8300	1.00	650.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			O6-670967							Purchase Order Total		1,301.66	
023	OC-14314	08/03/15	O6-668459	05/18/16	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	2 HP UNIFIED FUNCTIONAL TESTIN	19679.1800	1.00	19,679.18	
023	OC-14314		O6-668459							Purchase Order Total		19,679.18	
023	OC-14466	02/23/16	O6-674946	06/17/16	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	53	ANNUAL SOFTWARE LICENSE FOR	1.0000	29,900.00	29,900.00	SOL
023	OC-14466		O6-674946							Purchase Order Total		29,900.00	
023	OC-14528	06/10/16	O6-674611	06/15/16	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	53	NETWORKS SPANISH	19653.9500	1.00	19,653.95	SOL
023		06/10/16	O6-674611	06/15/16	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	53	NETWORKS SPANISH	296.0500	1.00	296.05	SOL
023			O6-674611							Purchase Order Total		19,950.00	
023	O4-34088	06/25/08	Z8-666849	05/10/16	505080	ENGINEERED CONTROLS INC - PURC	941	55	550 BLDG HONEYWELL TEMP MAINT	1.0000	970.00	970.00	
023	O4-34088		Z8-666849							Purchase Order Total		970.00	
023	O4-34089	06/25/08	Z8-666848	05/10/16	505080	ENGINEERED CONTROLS INC - PURC	941	55	500 BLDG HONEYWELL TEMP MAINT	1.0000	452.00	452.00	
023	O4-34089		Z8-666848							Purchase Order Total		452.00	
023	O4-47224	02/17/11	O9-672966	06/08/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS ON JUN 1-3, 2016	656.8000	1.00	656.80	
023	O4-47224	02/17/11	O9-672966	06/08/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS ON JUN 1-3, 2016	903.1000	1.00	903.10	
023		02/17/11	O9-672966	06/08/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS ON JUN 1-3, 2016	82.1000	1.00	82.10	
023			O9-672966							Purchase Order Total		1,642.00	
023	O4-51760	04/02/12	Z8-665703	05/04/16	500839	IDEAL LINEN SUPPLY, SCOTTSBLUF	954	70	ALLIANCE MAT SERVICE	1.0000	12.66	12.66	
023	O4-51760		Z8-665703							Purchase Order Total		12.66	
023	O4-51760	04/02/12	Z8-667452	05/12/16	500839	IDEAL LINEN SUPPLY, SCOTTSBLUF	954	70	ALLIANCE MAT SERVICE	1.0000	12.66	12.66	
023	O4-51760		Z8-667452							Purchase Order Total		12.66	
023	O4-52733	06/25/12	O9-663669	04/22/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	22.2500	1.00	22.25	SW
023		06/25/12	O9-663669	04/22/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	6.5700	1.00	6.57	SW
023		06/25/12	O9-663669	04/22/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.1000	1.00	1.10	SW
023		06/25/12	O9-663669	04/22/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	9.9400	1.00	9.94	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			09-663669							Purchase Order Total		39.86	
023	04-52733	06/25/12	09-665210	05/03/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	7.1300	1.00	7.13	SW
023		06/25/12	09-665210	05/03/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.4500	1.00	1.45	SW
023		06/25/12	09-665210	05/03/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	13.0400	1.00	13.04	SW
023			09-665210							Purchase Order Total		21.62	
023	04-52733	06/25/12	09-665775	05/05/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	5.0200	1.00	5.02	SW
023		06/25/12	09-665775	05/05/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	.5900	1.00	.59	SW
023		06/25/12	09-665775	05/05/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	5.3100	1.00	5.31	SW
023			09-665775							Purchase Order Total		10.92	
023	04-52733	06/25/12	09-667720	05/16/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	13.0100	1.00	13.01	SW
023		06/25/12	09-667720	05/16/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	5.7100	1.00	5.71	SW
023			09-667720							Purchase Order Total		18.72	
023	04-52733	06/25/12	09-671363	06/02/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	5.7200	1.00	5.72	SW
023		06/25/12	09-671363	06/02/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	6.5700	1.00	6.57	
023		06/25/12	09-671363	06/02/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	7.3000	1.00	7.30	
023		06/25/12	09-671363	06/02/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	.4800	1.00	.48	
023		06/25/12	09-671363	06/02/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.2700	1.00	4.27	
023		06/25/12	09-671363	06/02/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	.5900	1.00	.59	
023		06/25/12	09-671363	06/02/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	5.3500	1.00	5.35	
023			09-671363							Purchase Order Total		30.28	
023	04-53688	09/10/12	09-663258	04/20/16	504162	XEROX CORPORATION - OMAHA - PU	920	46	DEPT OF LABOR VI ECOMPOSE	1.0000	5,000.00	5,000.00	
023	04-53688	09/10/12	09-663258	04/20/16	504162	XEROX CORPORATION - OMAHA - PU	920	46	DEPT OF LABOR VI ECOMPOSE	1.0000	2,598.00	2,598.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-53688		O9-663258							Purchase Order Total		7,598.00	
023	O4-54779	01/15/13	O9-667397	05/12/16	1163738	SIRIUS COMPUTER SOLUTIONS - PU	920	37	IT MANAGED SERVICES	9830.0000	1.00	9,830.00	
023	O4-54779		O9-667397							Purchase Order Total		9,830.00	
023	O4-54779	01/15/13	O9-672784	06/08/16	1163738	SIRIUS COMPUTER SOLUTIONS - PU	920	37	IT MANAGED SERVICES	9830.0000	1.00	9,830.00	
023	O4-54779		O9-672784							Purchase Order Total		9,830.00	
023	O4-56575	06/20/13	Z8-665186	05/03/16	4033350	ONE SOURCE THE BACKGROUND CHEC	952	85	BACKGROUND CHECKS FOR HR	220.0000	1.00	220.00	
023	O4-56575		Z8-665186							Purchase Order Total		220.00	
023	O4-56575	06/20/13	Z8-672885	06/08/16	4033350	ONE SOURCE THE BACKGROUND CHEC	952	85	BACKGROUND CHECKS FOR HR	195.0000	1.00	195.00	
023	O4-56575		Z8-672885							Purchase Order Total		195.00	
023	O4-56939	07/15/13	O9-662365	04/15/16	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND 3/2016	144.0000	.16	23.04	SW
023	O4-56939		O9-662365							Purchase Order Total		23.04	
023	O4-56939	07/15/13	O9-662367	04/15/16	4219729	DATASHIELD CORPORATION	966	71	NORFOLK - 3/2016	309.0000	.16	49.44	SW
023	O4-56939		O9-662367							Purchase Order Total		49.44	
023	O4-56939	07/15/13	O9-662381	04/15/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - 3/2016	1188.0000	.05	59.40	SW
023	O4-56939		O9-662381							Purchase Order Total		59.40	
023	O4-56939	07/15/13	O9-667491	05/12/16	4219729	DATASHIELD CORPORATION	966	71	OMAHA F STREET APRIL 2016	204.0000	.05	10.20	SW
023	O4-56939		O9-667491							Purchase Order Total		10.20	
023	O4-56939	07/15/13	O9-667501	05/12/16	4219729	DATASHIELD CORPORATION	966	71	OMAHA UI TAX APRIL 2016	127.0000	.05	6.35	SW
023	O4-56939		O9-667501							Purchase Order Total		6.35	
023	O4-56939	07/15/13	O9-667526	05/12/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN ADMIN APRIL 2016	876.0000	.05	43.80	SW
023	O4-56939		O9-667526							Purchase Order Total		43.80	
023	O4-56939	07/15/13	O9-667552	05/12/16	4219729	DATASHIELD CORPORATION	966	71	OMAHA SAFETY APRIL 2016	190.0000	.05	9.50	SW
023	O4-56939		O9-667552							Purchase Order Total		9.50	
023	O4-56939	07/15/13	O9-672804	06/08/16	4219729	DATASHIELD CORPORATION	966	71	BEATRICE SHREDDING - MAY 2016	28.8700	1.00	28.87	SW
023		07/15/13	O9-672804	06/08/16	4219729	DATASHIELD CORPORATION	966	71	BEATRICE SHREDDING - MAY 2016	9.6300	1.00	9.63	SW
023			O9-672804							Purchase Order Total		38.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-56939	07/15/13	09-673033	06/09/16	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND MAY 2016	371.0000	.16	59.36	SW
023	O4-56939		09-673033							Purchase Order Total		59.36	
023	O4-56939	07/15/13	09-673036	06/09/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN SHREDDING - MAY 2016	1279.0000	.05	63.95	SW
023	O4-56939	07/15/13	09-673036	06/09/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN SHREDDING - MAY 2016	592.0000	.08	44.40	SW
023	O4-56939		09-673036							Purchase Order Total		108.35	
023	O4-59355	02/06/14	09-662049	04/13/16	1163738	SIRIUS COMPUTER SOLUTIONS - PU	920	37	MQ WORKFLOW SUPPORT SERVICES	1.0000	4,000.00	4,000.00	
023	O4-59355		09-662049							Purchase Order Total		4,000.00	
023	O4-59355	02/06/14	09-666231	05/06/16	1163738	SIRIUS COMPUTER SOLUTIONS - PU	920	37	MQ WORKFLOW SUPPORT SERVICES	1.0000	4,000.00	4,000.00	
023	O4-59355		09-666231							Purchase Order Total		4,000.00	
023	O4-59355	02/06/14	09-674302	06/15/16	1163738	SIRIUS COMPUTER SOLUTIONS - PU	920	37	MQ WORKFLOW SUPPORT SERVICES	1.0000	4,000.00	4,000.00	
023	O4-59355		09-674302							Purchase Order Total		4,000.00	
023	O4-60431	04/30/14	09-662510	04/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2016	319.4700	1.00	319.47	
023		04/30/14	09-662510	04/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2016	638.8800	1.00	638.88	
023		04/30/14	09-662510	04/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2016	638.8900	1.00	638.89	
023		04/30/14	09-662510	04/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2016	638.8900	1.00	638.89	
023		04/30/14	09-662510	04/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2016	638.8900	1.00	638.89	
023		04/30/14	09-662510	04/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2016	958.3300	1.00	958.33	
023		04/30/14	09-662510	04/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2016	319.4400	1.00	319.44	
023		04/30/14	09-662510	04/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2016	249.9600	1.00	249.96	
023		04/30/14	09-662510	04/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2016	166.7500	1.00	166.75	
023		04/30/14	09-662510	04/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2016	1180.5000	1.00	1,180.50	
023			09-662510							Purchase Order Total		5,750.00	
023	O4-60431	04/30/14	09-670087	05/25/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2016	319.4700	1.00	319.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MAY 2016				
023		04/30/14	09-670087	05/25/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2016	638.8800	1.00	638.88	
023		04/30/14	09-670087	05/25/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2016	638.8900	1.00	638.89	
023		04/30/14	09-670087	05/25/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2016	638.8900	1.00	638.89	
023		04/30/14	09-670087	05/25/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2016	638.8900	1.00	638.89	
023		04/30/14	09-670087	05/25/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2016	958.3300	1.00	958.33	
023		04/30/14	09-670087	05/25/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2016	319.4400	1.00	319.44	
023		04/30/14	09-670087	05/25/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2016	249.9600	1.00	249.96	
023		04/30/14	09-670087	05/25/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2016	166.7500	1.00	166.75	
023		04/30/14	09-670087	05/25/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2016	1180.5000	1.00	1,180.50	
023			09-670087							Purchase Order Total		5,750.00	
023	O4-60431	04/30/14	09-674295	06/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2016	319.4700	1.00	319.47	
023		04/30/14	09-674295	06/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2016	638.8800	1.00	638.88	
023		04/30/14	09-674295	06/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2016	638.8900	1.00	638.89	
023		04/30/14	09-674295	06/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2016	638.8900	1.00	638.89	
023		04/30/14	09-674295	06/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2016	638.8900	1.00	638.89	
023		04/30/14	09-674295	06/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2016	958.3300	1.00	958.33	
023		04/30/14	09-674295	06/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2016	319.4400	1.00	319.44	
023		04/30/14	09-674295	06/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2016	249.9600	1.00	249.96	
023		04/30/14	09-674295	06/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2016	166.7500	1.00	166.75	
023		04/30/14	09-674295	06/15/16	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JUNE 2016	1180.5000	1.00	1,180.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			09-674295							Purchase Order Total		5,750.00	
023	O4-60467	05/02/14	09-667541	05/12/16	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	17574.0000	1.00	17,574.00	
023	O4-60467		09-667541							Purchase Order Total		17,574.00	
023	O4-60467	05/02/14	09-670188	05/25/16	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	12684.0000	1.00	12,684.00	
023	O4-60467		09-670188							Purchase Order Total		12,684.00	
023	O4-60468	05/02/14	09-661897	04/13/16	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL RESEARCH - 3/16 COMMISS	153.0100	1.00	153.01	
023		05/02/14	09-661897	04/13/16	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL RESEARCH - 3/16 LEGAL	727.7500	1.00	727.75	
023		05/02/14	09-661897	04/13/16	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL RESEARCH - 3/16 APPEALS	459.0300	1.00	459.03	
023		05/02/14	09-661897	04/13/16	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL RESEARCH - 3/16 DED	306.0200	1.00	306.02	
023			09-661897							Purchase Order Total		1,645.81	
023	O4-60468	05/02/14	09-669102	05/20/16	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL RESEARCH-APRIL 2016	153.0000	1.00	153.00	
023		05/02/14	09-669102	05/20/16	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL RESEARCH-APRIL 2016	612.0400	1.00	612.04	
023		05/02/14	09-669102	05/20/16	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL RESEARCH-APRIL 2016	459.0300	1.00	459.03	
023		05/02/14	09-669102	05/20/16	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL RESEARCH-APRIL 2016	306.0200	1.00	306.02	
023			09-669102							Purchase Order Total		1,530.09	
023	O4-60468	05/02/14	09-673627	06/11/16	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL RESEARCH - MAY 2016	153.0000	1.00	153.00	
023		05/02/14	09-673627	06/11/16	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL RESEARCH - MAY 2016	612.0400	1.00	612.04	
023		05/02/14	09-673627	06/11/16	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL RESEARCH - MAY 2016	459.0300	1.00	459.03	
023		05/02/14	09-673627	06/11/16	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL RESEARCH - MAY 2016	306.0200	1.00	306.02	
023			09-673627							Purchase Order Total		1,530.09	
023	O4-65974	05/05/15	Z8-668043	05/17/16	978472	JACKSON LEWIS PC	918	74	IMMIGRATION ATTORNEY WORK	1500.0000	1.00	1,500.00	
023	O4-65974		Z8-668043							Purchase Order Total		1,500.00	
023	O4-68221	09/01/15	Z8-666201	05/06/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	OMAHA F JANITORIAL	1.0000	875.00	875.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-68221		Z8-666201							Purchase Order Total		875.00	
023	O4-68221	09/01/15	Z8-672238	06/07/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	OMAHA F JANITORIAL	1.0000	875.00	875.00	
023	O4-68221		Z8-672238							Purchase Order Total		875.00	
023	O4-68238	09/01/15	O9-675069	06/17/16	2219294	A & O GRANT CONSULTING	918	38	GRANT/PLAN WRITER FOR WIOA	1706.2000	1.00	1,706.20	
023		09/01/15	O9-675069	06/17/16	2219294	A & O GRANT CONSULTING	918	38	GRANT/PLAN WRITER FOR WIOA	2993.2500	1.00	2,993.25	
023		09/01/15	O9-675069	06/17/16	2219294	A & O GRANT CONSULTING	918	38	GRANT/PLAN WRITER FOR WIOA	85.5500	1.00	85.55	
023		09/01/15	O9-675069	06/17/16	2219294	A & O GRANT CONSULTING	918	38	NEGATIVE LINE FOR END OF FY	4785.0000-	1.00	4,785.00-	
023			O9-675069							Purchase Order Total			
023	O4-68288	09/08/15	Z8-662335	04/15/16	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT E&T ADMIN	8.2500	1.00	8.25	
023		09/08/15	Z8-662335	04/15/16	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT E&T ADMIN	.9100	1.00	.91	
023		09/08/15	Z8-662335	04/15/16	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT E&T ADMIN	2.9900	1.00	2.99	
023		09/08/15	Z8-662335	04/15/16	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT E&T ADMIN	12.8500	1.00	12.85	
023			Z8-662335							Purchase Order Total		25.00	
023	O4-68288	09/08/15	Z8-668025	05/17/16	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT E&T ADMIN	8.0000	1.00	8.00	
023		09/08/15	Z8-668025	05/17/16	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT E&T ADMIN	.9200	1.00	.92	
023		09/08/15	Z8-668025	05/17/16	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT E&T ADMIN	3.0400	1.00	3.04	
023		09/08/15	Z8-668025	05/17/16	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT E&T ADMIN	13.0400	1.00	13.04	
023			Z8-668025							Purchase Order Total		25.00	
023	O4-68288	09/08/15	Z8-674261	06/14/16	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT E&T	12.5000	1.00	12.50	
023		09/08/15	Z8-674261	06/14/16	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT E&T	.6800	1.00	.68	
023		09/08/15	Z8-674261	06/14/16	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT E&T	2.2300	1.00	2.23	
023		09/08/15	Z8-674261	06/14/16	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT E&T	9.5900	1.00	9.59	
023			Z8-674261							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-662021	04/13/16	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-662021							Purchase Order Total		25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-68290	09/08/15	Z8-667671	05/12/16	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-667671							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-674257	06/14/16	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-674257							Purchase Order Total		25.00	
023	O4-68299	09/08/15	Z8-661945	04/13/16	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	87.0000	1.00	87.00	
023	O4-68299		Z8-661945							Purchase Order Total		87.00	
023	O4-68299	09/08/15	Z8-667587	05/12/16	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT RENEWAL	66.0000	1.00	66.00	
023	O4-68299		Z8-667587							Purchase Order Total		66.00	
023	O4-68299	09/08/15	Z8-674248	06/14/16	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE	50.5000	1.00	50.50	
023	O4-68299		Z8-674248							Purchase Order Total		50.50	
023	O4-68729	09/23/15	Z8-666314	05/06/16	507664	A & J JANITORIAL LLC	910	39	ALLIANCE JANITOR	1.0000	397.00	397.00	
023	O4-68729		Z8-666314							Purchase Order Total		397.00	
023	O4-68914	10/03/15	O9-674563	06/15/16	1248848	THREE PILLARS MEDIA INC	918	38	NERES VIDEOS, AM#2	4500.0000	1.00	4,500.00	
023		10/03/15	O9-674563	06/15/16	1248848	THREE PILLARS MEDIA INC	918	38	NEGATIVE LINE FOR END OF FY	4500.0000-	1.00	4,500.00-	
023			O9-674563							Purchase Order Total			
023	O4-68951	10/09/15	O9-670463	05/27/16	2235822	WOOLSEY GROUP LLC	918	38	AMENDMENT - ADDED \$S BACK	230.4100	1.00	230.41	
023	O4-68951	10/09/15	O9-670463	05/27/16	2235822	WOOLSEY GROUP LLC	918	38	AMENDMENT - ADDED \$S BACK	495.5200	1.00	495.52	
023	O4-68951	10/09/15	O9-670463	05/27/16	2235822	WOOLSEY GROUP LLC	918	38	AMENDMENT - ADDED \$S BACK	4094.3500	1.00	4,094.35	
023		10/09/15	O9-670463	05/27/16	2235822	WOOLSEY GROUP LLC	918	38	NEGATIVE LINE FOR END OF FY	4820.2800-	1.00	4,820.28-	
023			O9-670463							Purchase Order Total			
023	O4-68978	10/14/15	Z8-661912	04/13/16	2030307	COUNSELING CONNECTIONS LLC	918	38	MEDIATION SERVICES	1860.0000	1.00	1,860.00	
023	O4-68978		Z8-661912							Purchase Order Total		1,860.00	
023	O4-69934	01/06/16	O9-666312	05/06/16	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG. JANITORIAL	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-666312	05/06/16	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITORIAL	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-666312							Purchase Order Total		5,890.00	
023	O4-69970	01/07/16	O9-664638	04/27/16	514463	CENTRAL COMMUNITY COLLEGE, GRA	918	38	CARGILL LAYOFF ELL COURSES,	81000.0000	1.00	81,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		01/07/16	09-664638	04/27/16	514463	CENTRAL COMMUNITY COLLEGE, GRA	918	38	CARGILL LAYOFF ELL COURSES,	4000.0000	1.00	4,000.00	
023		01/07/16	09-664638	04/27/16	514463	CENTRAL COMMUNITY COLLEGE, GRA	918	38	CARGILL LAYOFF ELL COURSES,	64000.0000	1.00	64,000.00	
023		01/07/16	09-664638	04/27/16	514463	CENTRAL COMMUNITY COLLEGE, GRA	918	38	CARGILL LAYOFF ELL COURSES,	2132.0000	1.00	2,132.00	
023		01/07/16	09-664638	04/27/16	514463	CENTRAL COMMUNITY COLLEGE, GRA	918	38	NEGATIVE LINE FOR END OF FY	19792.0000-	1.00	19,792.00-	
023			09-664638						Purchase Order Total			131,340.00	
023	O4-70243	01/20/16	Z8-665292	05/03/16	509683	ARMORED KNIGHTS INC	990	46	OMAHA F ST SEC SVS- APRIL 2016	419.7600	1.00	419.76	
023	O4-70243	01/20/16	Z8-665292	05/03/16	509683	ARMORED KNIGHTS INC	990	46	OMAHA F ST SEC SVS- APRIL 2016	372.2400	1.00	372.24	
023	O4-70243		Z8-665292						Purchase Order Total			792.00	
023	O4-70243	01/20/16	Z8-671823	06/03/16	509683	ARMORED KNIGHTS INC	990	46	OMAHA F ST SEC SVS, MAY 2016	524.7000	1.00	524.70	
023	O4-70243	01/20/16	Z8-671823	06/03/16	509683	ARMORED KNIGHTS INC	990	46	OMAHA F ST SEC SVS, MAY 2016	465.3000	1.00	465.30	
023	O4-70243		Z8-671823						Purchase Order Total			990.00	
023	O4-70814	03/16/16	Z8-663042	04/20/16	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION TYPE SERVICES	243.9500	1.00	243.95	
023	O4-70814	03/16/16	Z8-663042	04/20/16	523405	GENERAL REPORTING SERVICE	961	72	ADD BACK AMOUNT TAKEN OFF IN	150.5000	1.00	150.50	
023	O4-70814		Z8-663042						Purchase Order Total			394.45	
023	O4-70814	03/16/16	Z8-665298	05/03/16	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION TYPE SERVICES	253.2500	1.00	253.25	
023	O4-70814		Z8-665298						Purchase Order Total			253.25	
023	O4-70814	03/16/16	Z8-672239	06/07/16	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION TYPE SERVICES	94.2000	1.00	94.20	
023	O4-70814		Z8-672239						Purchase Order Total			94.20	
023	O4-71008	03/29/16	09-665167	05/03/16	514408	CENTER FOR EMPLOYMENT SECURITY	920	37	UI MODERNIZATION RFP	4319.8900	1.00	4,319.89	
023	O4-71008		09-665167						Purchase Order Total			4,319.89	
023	O4-71008	03/29/16	09-670856	05/31/16	514408	CENTER FOR EMPLOYMENT SECURITY	920	37	UI MODERNIZATION RFP	7454.2000	1.00	7,454.20	
023		03/29/16	09-670856	05/31/16	514408	CENTER FOR EMPLOYMENT SECURITY	920	37	UI MODERNIZATION RFP	2197.9200	1.00	2,197.92	
023			09-670856						Purchase Order Total			9,652.12	
023	O4-71357	04/21/16	O6-663410	04/21/16	1982973	THREATGUARD INC	920	45	SECUTOR PRIME PRO	1.0000	2,475.00	2,475.00	

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023	O4-71357		O6-663410							Purchase Order Total		2,475.00	
023	O4-71379	04/25/16	O6-663957	04/25/16	4154455	DIGICERT INC	208	90	3 YR SSL WILDCARD RENEWAL	3.0000	475.00	1,425.00	
023	O4-71379		O6-663957							Purchase Order Total		1,425.00	
023	O4-71555	05/10/16	O9-667584	05/12/16	534252	MASTER TRACK PRODUCTIONS INC	918	38	RE-EMPLOYMENT PROGRAM VIDEO	19630.0000	1.00	19,630.00	
023		05/10/16	O9-667584	05/12/16	534252	MASTER TRACK PRODUCTIONS INC	918	38	NEGATIVE LINE FOR END OF FY	19630.0000-	1.00	19,630.00-	
023			O9-667584							Purchase Order Total			
023	O4-71567	05/11/16	O9-667132	05/11/16	558848	UNO ACCOUNTING SRVS	918	38	WIOA PLANNING	9750.0000	1.00	9,750.00	
023		05/11/16	O9-667132	05/11/16	558848	UNO ACCOUNTING SRVS	918	38	NEGATIVE LINE FOR END OF FY	9750.0000-	1.00	9,750.00-	
023			O9-667132							Purchase Order Total			
023			102			Purchase Orders				Agency Total		506,557.79	

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024	OC-13708	01/07/14	OG-671423	06/02/16	522278	FAC INC - PURCHASING	310	24	WINDOW ENVELOPES, VIRGIN	370.0000	14.84	5,490.80	
024	OC-13708		OG-671423							Purchase Order Total		5,490.80	
024	O4-41107	10/08/09	09-665265	05/03/16	4246708	MORPHOTRUST USA INC - PURCHASI	990	32	Digital Drivers License	44540.0000	4.30	191,522.00	
024	O4-41107	10/08/09	09-665265	05/03/16	4246708	MORPHOTRUST USA INC - PURCHASI	990	32	Digital Drivers License	44540.0000	.57	25,387.80	
024	O4-41107	10/08/09	09-665265	05/03/16	4246708	MORPHOTRUST USA INC - PURCHASI	990	32	POSTAGE TO MAIL LICENSES	44540.0000	.45	19,953.92	
024	O4-41107		09-665265							Purchase Order Total		236,863.72	
024	O4-41107	10/08/09	09-671702	06/03/16	4246708	MORPHOTRUST USA INC - PURCHASI	990	32	Digital Drivers License	42018.0000	4.30	180,677.40	
024	O4-41107	10/08/09	09-671702	06/03/16	4246708	MORPHOTRUST USA INC - PURCHASI	990	32	Digital Drivers License	42018.0000	.57	23,950.26	
024	O4-41107	10/08/09	09-671702	06/03/16	4246708	MORPHOTRUST USA INC - PURCHASI	990	32	POSTAGE TO MAIL LICENSES	9834.0000	.45	4,405.63	
024		10/08/09	09-671702	06/03/16	4246708	MORPHOTRUST USA INC - PURCHASI			POSTAGE TO MAIL LICENSES	32184.0000	.43	13,935.67	
024			09-671702							Purchase Order Total		222,968.96	
024	O4-42299	01/01/10	09-665023	05/02/16	507816	AAMVA - PAYMENTS	920	02	DATA SERVICES	1289.8500	1.00	1,289.85	
024	O4-42299		09-665023							Purchase Order Total		1,289.85	
024	O4-42299	01/01/10	09-665027	05/02/16	507816	AAMVA - PAYMENTS	920	02	DATA SERVICES	10662.1700	1.00	10,662.17	
024	O4-42299	01/01/10	09-665027	05/02/16	507816	AAMVA - PAYMENTS	920	02	DATA SERVICES	1103.7800	1.00	1,103.78	
024	O4-42299		09-665027							Purchase Order Total		11,765.95	
024	O4-42299	01/01/10	09-671677	06/03/16	507816	AAMVA - PAYMENTS	920	02	DATA SERVICES	10534.5300	1.00	10,534.53	
024	O4-42299	01/01/10	09-671677	06/03/16	507816	AAMVA - PAYMENTS	920	02	DATA SERVICES	1383.8200	1.00	1,383.82	
024	O4-42299		09-671677							Purchase Order Total		11,918.35	
024	O4-42299	01/01/10	09-671678	06/03/16	507816	AAMVA - PAYMENTS	920	02	DATA SERVICES	10781.6800	1.00	10,781.68	
024	O4-42299	01/01/10	09-671678	06/03/16	507816	AAMVA - PAYMENTS	920	02	DATA SERVICES	1413.9000	1.00	1,413.90	
024	O4-42299		09-671678							Purchase Order Total		12,195.58	
024	O4-42299	01/01/10	09-671679	06/03/16	507816	AAMVA - PAYMENTS	920	02	DATA SERVICES	1687.6200	1.00	1,687.62	
024	O4-42299		09-671679							Purchase Order Total		1,687.62	
024	O4-42299	01/01/10	09-671680	06/03/16	507816	AAMVA - PAYMENTS	920	02	DATA SERVICES	1353.2700	1.00	1,353.27	
024	O4-42299		09-671680							Purchase Order Total		1,353.27	
024	O4-47245	02/22/11	09-665266	05/03/16	1995084	NEMO Q - PURCHASING	961	51	YEAR 5 MAINTENANCE/SUPPORT	2.0000	1,157.00	2,314.00	
024	O4-47245		09-665266							Purchase Order Total		2,314.00	
024	O4-47245	02/22/11	09-671760	06/03/16	1995084	NEMO Q - PURCHASING	961	51	YEAR 5 MAINTENANCE/SUPPORT	1.0000	1,157.00	1,157.00	

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024		02/22/11	09-671760	06/03/16	1995084	NEMO Q - PURCHASING	961	51	YEAR 5 MAINTENANCE/SUPPORT	1.0000	1,157.00	1,157.00	
024		02/22/11	09-671760	06/03/16	1995084	NEMO Q - PURCHASING			YEAR 5 MAINTENANCE/SUPPORT	1.0000	1,157.00	1,157.00	
024		02/22/11	09-671760	06/03/16	1995084	NEMO Q - PURCHASING	961	51	YEAR 5 MAINTENANCE/SUPPORT	1.0000	1,157.00	1,157.00	
024		02/22/11	09-671760	06/03/16	1995084	NEMO Q - PURCHASING	961	51	YEAR 5 MAINTENANCE/SUPPORT	1.0000	1,157.00	1,157.00	
024			09-671760						Purchase Order Total			5,785.00	
024	O4-48774	07/08/11	09-665256	05/03/16	514149	CASOFT INC	918	29	IT CONSULTING-PROGRAMM ING	72.0000	77.50	5,580.00	
024	O4-48774	07/08/11	09-665256	05/03/16	514149	CASOFT INC	918	29	IT CONSULTING-PROGRAMM ING	76.0000	77.50	5,890.00	
024	O4-48774		09-665256						Purchase Order Total			11,470.00	
024	O4-48774	07/08/11	09-671696	06/03/16	514149	CASOFT INC	918	29	IT CONSULTING-PROGRAMM ING	64.0000	77.50	4,960.00	
024	O4-48774		09-671696						Purchase Order Total			4,960.00	
024	O4-48774	07/08/11	09-671697	06/03/16	514149	CASOFT INC	918	29	IT CONSULTING-PROGRAMM ING	76.0000	77.50	5,890.00	
024	O4-48774		09-671697						Purchase Order Total			5,890.00	
024	O4-48774	07/08/11	09-671698	06/03/16	514149	CASOFT INC	918	29	IT CONSULTING-PROGRAMM ING	72.0000	77.50	5,580.00	
024	O4-48774		09-671698						Purchase Order Total			5,580.00	
024	O4-65365	03/25/15	09-665593	05/04/16	542657	RL POLK & CO	920	45	VINA ANNUAL SOFTWARE	1.0000	1,960.00	1,960.00	
024	O4-65365		09-665593						Purchase Order Total			1,960.00	
024	O4-66808	06/25/15	09-665259	05/03/16	1452060	IMG COLLEGE LLC - PURCHASE ORD	915	03	CLICK DMV PROMO/PSA	1.0000	6,056.00	6,056.00	
024	O4-66808		09-665259						Purchase Order Total			6,056.00	
024	O4-69061	10/22/15	09-665249	05/03/16	2235956	BERRYDUNN	918	29	INITIAL ASSESSMENT OF THE	1.0000	26,584.68	26,584.68	
024	O4-69061	10/22/15	09-665249	05/03/16	2235956	BERRYDUNN	918	29	LISTING OF CURRENT BUSINESS	1.0000	51,493.24	51,493.24	
024	O4-69061		09-665249						Purchase Order Total			78,077.92	

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024	O4-69061	10/22/15	O9-667281	05/11/16	2235956	BERRYDUNN	918	29	STAKEHOLDER MEETINGS AND RECOMMENDATIONS OF	1.0000	36,452.44	36,452.44	
024	O4-69061	10/22/15	O9-667281	05/11/16	2235956	BERRYDUNN	918	29		1.0000	15,600.64	15,600.64	
024	O4-69061		O9-667281						Purchase Order Total			52,053.08	
024	O4-71603	05/11/16	O9-667576	05/12/16	1183879	FILEBOUND SOLUTIONS INC	920	45	FILEBOUND SOFTWARE MAINTENANCE	1.0000	22,380.61	22,380.61	
024	O4-71603		O9-667576						Purchase Order Total			22,380.61	
024	O4-71815	06/03/16	O9-672503	06/07/16	1856948	CSE INC	208	45	CRIMESOFT MULTI-USER (9)	1.0000	659.00	659.00	
024	O4-71815		O9-672503						Purchase Order Total			659.00	
024	O4-71816	06/03/16	O9-672509	06/07/16	500494	CLARITUS INC, LINCOLN - PURCHA	939	59	HASLERM5000 INSERTER	1.0000	3,702.00	3,702.00	
024	O4-71816		O9-672509						Purchase Order Total			3,702.00	
024			22			Purchase Orders			Agency Total			706,421.71	

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025			OH-663283	04/20/16	460	CORRECTIONAL SERVICES, DEPARTM	740	09	SNAP HIGH BACK CHAIR	29.0000	219.00	6,351.00	
025			OH-663283							Purchase Order Total		6,351.00	
025			OH-664035	04/25/16	460	CORRECTIONAL SERVICES, DEPARTM	425		F-DK-2500-2 DESK STOCK	1.0000	640.00	640.00	
025			OH-664035							Purchase Order Total		640.00	
025			OH-667644	05/12/16	460	CORRECTIONAL SERVICES, DEPARTM	080	53	HEADSTONE NAME PLATE	1.0000	16.00	16.00	
025			OH-667644							Purchase Order Total		16.00	
025			OH-668505	05/18/16	460	CORRECTIONAL SERVICES, DEPARTM	425		CHAIR SNAP HB W/O ARMS, W/CC	1.0000	194.00	194.00	
025			OH-668505	05/18/16	460	CORRECTIONAL SERVICES, DEPARTM	425		CHAIR SNAP HB W/ARMS, CC	1.0000	219.00	219.00	
025			OH-668505							Purchase Order Total		413.00	
025			OH-669565	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	640		MATTRESSES76X36X6CL RVIEWNOZIPR	5.0000	99.00	495.00	
025			OH-669565							Purchase Order Total		495.00	
025			OH-670376	05/26/16	460	CORRECTIONAL SERVICES, DEPARTM	425	58	CHAIR SNAP HIGHBACK #G-CR-9681	6.0000	227.00	1,362.00	
025			OH-670376							Purchase Order Total		1,362.00	
025			OP-661854	04/13/16	500107	EGAN SUPPLY CO - PURCHASING	435		FLOOR SOAP	8.0000	10.32	82.56	
025			OP-661854	04/13/16	500107	EGAN SUPPLY CO - PURCHASING	435		HAND SOAP	8.0000	54.59	436.72	
025			OP-661854							Purchase Order Total		519.28	
025			OP-661867	04/13/16	515401	CLEAN DESIGNS INC	500		FRONT LOAD WASHER COMMERCIAL	1.0000	1,388.00	1,388.00	
025			OP-661867	04/13/16	515401	CLEAN DESIGNS INC	500		10 MAYTAG PEDESTAL	1.0000	155.00	155.00	
025			OP-661867	04/13/16	515401	CLEAN DESIGNS INC	500		INBOUND SHIPPING FROM MANUFACT	1.0000	59.00	59.00	
025			OP-661867	04/13/16	515401	CLEAN DESIGNS INC	500		SHIPPING TO WNVH	1.0000	240.00	240.00	
025			OP-661867							Purchase Order Total		1,842.00	
025			OP-661971	04/13/16	518922	DIRECT SUPPLY HEALTHCARE EQUIP	475		BED, PANACEA 3500	1.0000	1,609.99	1,609.99	
025			OP-661971	04/13/16	518922	DIRECT SUPPLY HEALTHCARE EQUIP	410		RECLINER, MAXWELL THOMAS	1.0000	780.00	780.00	
025			OP-661971	04/13/16	518922	DIRECT SUPPLY HEALTHCARE EQUIP	410		RECLINER, POWER LIFT	1.0000	1,208.00	1,208.00	
025			OP-661971	04/13/16	518922	DIRECT SUPPLY	475		SIT RITE SAFETY	5.0000	77.99	389.95	

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025			OP-661971	04/13/16	518922	HEALTHCARE EQUIP			SURE				
						DIRECT SUPPLY	475		CLIP CALL CORD	1.0000	13.59	13.59	
025			OP-661971	04/13/16	518922	HEALTHCARE EQUIP							
						DIRECT SUPPLY	475		CABLE EXTENSION	1.0000	89.99	89.99	
025			OP-661971	04/13/16	518922	HEALTHCARE EQUIP			4'-WRAP NELCOR				
						DIRECT SUPPLY	475		ALARMS, MOTION	10.0000	34.99	349.90	
025			OP-661971	04/13/16	518922	HEALTHCARE EQUIP			SENSOR				
						DIRECT SUPPLY	475		NEBULIZER ATTENDANT	10.0000	37.99	379.90	
025			OP-661971	04/13/16	518922	HEALTHCARE EQUIP							
						DIRECT SUPPLY	475		FILTERS FOAM	3.0000	2.99	8.97	
025			OP-661971			HEALTHCARE EQUIP			ATTENDANT				
									Purchase Order Total			4,830.29	
025			OP-661996	04/13/16	1979514	DON SCHMIDT CARPET	360		CARPET CORONET	30.0000	9.50	285.00	
						INC			FIREWORKS				
025			OP-661996	04/13/16	1979514	DON SCHMIDT CARPET	360		COVE BASE	65.0000	1.00	65.00	
						INC							
025			OP-661996	04/13/16	1979514	DON SCHMIDT CARPET	360		CARPET INSTALLATION	30.0000	5.50	165.00	
						INC							
025			OP-661996	04/13/16	1979514	DON SCHMIDT CARPET	360		COVE BASE	65.0000	1.00	65.00	
						INC			INSTALLATION				
			OP-661996						Purchase Order Total			580.00	
025			OP-662084	04/14/16	789410	ENVIRONMENTAL	175	00	1000-1902-PC 34OZ	10.0000	36.72	367.20	
						SAMPLING SUPPLY			HDPE WIDE				
025			OP-662084	04/14/16	789410	ENVIRONMENTAL	175	00	FREIGHT	1.0000	10.73	10.73	
						SAMPLING SUPPLY							
			OP-662084						Purchase Order Total			377.93	
025			OP-662086	04/14/16	502355	ULINE - PURCHASE	175	00	S-6553 12X12X18	5.0000	79.00	395.00	
						ORDERS			2MIL GSTD BAG				
025			OP-662086	04/14/16	502355	ULINE - PURCHASE	175	00	S-950 5X10 2MIL	5.0000	25.00	125.00	
						ORDERS			POLYBAG				
025			OP-662086	04/14/16	502355	ULINE - PURCHASE	175	00	S-1259BL 8" BLK	5.0000	57.00	285.00	
						ORDERS			RELEASABLE				
025			OP-662086	04/14/16	502355	ULINE - PURCHASE	175	00	SHIPPING	1.0000	60.36	60.36	
						ORDERS							
			OP-662086						Purchase Order Total			865.36	
025			OP-662089	04/14/16	500186	MIDLANDS PACKAGING	175	00	MAILER MATERIAL	16.4000	173.65	2,847.86	
						CORP -PO'S			02CCNB1				
			OP-662089						Purchase Order Total			2,847.86	
025			OP-662213	04/14/16	531706	LABCONCO CORPORATION	175	00	4445400Z ROLLERS	8.0000	3.75	30.00	

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025			OP-662213	04/14/16	531706	LABCONCO CORPORATION	175	00	FOR TOP RACK 1937315 NUT FOR ROLLERS	8.0000	.17	1.36	
025			OP-662213	04/14/16	531706	LABCONCO CORPORATION	175	00	FREIGHT	1.0000	7.13	7.13	
025			OP-662213						Purchase Order Total			38.49	
025			OP-662239	04/14/16	541671	PENNER PATIENT CARE INC - PAYM	470		HAND CONTROL PENNER TRANSFER	1.0000	93.31	93.31	
025			OP-662239						Purchase Order Total			93.31	
025			OP-662270	04/14/16	514562	CENTRAL RESTAURANT PRODUCTS -	640		CONVEYER TOASTER	1.0000	510.00-	510.00-	
025			OP-662270						Purchase Order Total			510.00-	
025			OP-662277	04/14/16	504566	ABSOLUTE STANDARDS INC	175	00	30122 2,4-DICLOROPHENYLAC ETIC	10.0000	25.00	250.00	
025			OP-662277	04/14/16	504566	ABSOLUTE STANDARDS INC	175	00	FREIGHT & HANDLING	1.0000	10.00	10.00	
025			OP-662277						Purchase Order Total			260.00	
025			OP-662280	04/14/16	544665	RESTEK CORPORATION	175	00	316489 1,2,3-TRICHLOROPROP ANE	3.0000	21.76	65.28	
025			OP-662280	04/14/16	544665	RESTEK CORPORATION	175	00	FREIGHT	1.0000	14.97	14.97	
025			OP-662280						Purchase Order Total			80.25	
025			OP-662408	04/15/16	544863	RIEKES EQUIPMENT COMPANY - PAY	560		BATTERIES FOR YALE PALLET JACK	1.0000	587.80	587.80	
025			OP-662408	04/15/16	544863	RIEKES EQUIPMENT COMPANY - PAY	560		LABOR/INSTALLATION	1.0000	218.00	218.00	
025			OP-662408	04/15/16	544863	RIEKES EQUIPMENT COMPANY - PAY	560		RETURN SPRING	1.0000	59.85	59.85	
025			OP-662408	04/15/16	544863	RIEKES EQUIPMENT COMPANY - PAY	560		LABOR/INSTALLATION	1.0000	218.00	218.00	
025			OP-662408						Purchase Order Total			1,083.65	
025			OP-662697	04/18/16	503622	HEARTLAND PAPER CO			WETTASK KIMTECH DISF WIPER 12X	2.0000	49.97	99.94	
025			OP-662697	04/18/16	503622	HEARTLAND PAPER CO			178 PH7 ULTRA NEUTRAL CLNR FAS	1.0000	92.79	92.79	
025			OP-662697	04/18/16	503622	HEARTLAND PAPER CO			GREEN EARTH PEROXIDE CLNR FAST	6.0000	70.99	425.93	
025			OP-662697	04/18/16	503622	HEARTLAND PAPER CO			340 QUAT STAT SC DISF FASTDRAW	3.0000	93.59	280.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-662697	04/18/16	503622	HEARTLAND PAPER CO			GREEN EARTH PUSH LIQ. BACTERIA	4.0000	41.09	164.34	
025			OP-662697	04/18/16	503622	HEARTLAND PAPER CO			77 BEST BET CREAM CLNSR 12QT/	2.0000	29.31	58.62	
025			OP-662697	04/18/16	503622	HEARTLAND PAPER CO			CB87 CIDE-BET FOAMING DISF AER	6.0000	34.61	207.68	
025			OP-662697	04/18/16	503622	HEARTLAND PAPER CO			MAGIC ERASER MR CLEAN	2.0000	26.53	53.06	
025			OP-662697	04/18/16	503622	HEARTLAND PAPER CO			OXIVIR TB CLEANER DISINFECTANT	1.0000	49.33	49.33	
025			OP-662697						Purchase Order Total			1,432.46	
025			OP-662717	04/18/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM			RENOWN TWL CONTROL HARD ROLL W	10.0000	38.25	382.50	
025			OP-662717	04/18/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM			RENOWN SOAP ANTIBAC FOAM 1200M	4.0000	43.86	175.44	
025			OP-662717	04/18/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM			STERIPHENE II CLEAN FRESH DISI	2.0000	46.92	93.84	
025			OP-662717	04/18/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM			CLOTHESLINE FRESH LAUNDRY DETE	2.0000	79.44	158.88	
025			OP-662717	04/18/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM			RENOWN VAC BAG FITS WINDSOR 10	1.0000	9.90	9.90	
025			OP-662717						Purchase Order Total			820.56	
025			OP-662753	04/18/16	501977	MIDWEST BOX COMPANY	175	00	12 X 12 X 8 STOCK BOX	250.0000	.63	157.50	
025			OP-662753	04/18/16	501977	MIDWEST BOX COMPANY	175	00	SERVICE CHARGE FOR DELIVERY	1.0000	9.00	9.00	
025			OP-662753						Purchase Order Total			166.50	
025			OP-662857	04/19/16	1947675	STOLTENBERG NURSERIES	595		NORWAY SPRUCE, 4 FT.	1.0000	48.00	48.00	
025			OP-662857						Purchase Order Total			48.00	
025			OP-662935	04/19/16	503050	BLUFFS SANITARY SUPPLY INC	365		VACUUM HENRY	2.0000	399.99	799.98	
025			OP-662935	04/19/16	503050	BLUFFS SANITARY SUPPLY INC	365		VACUUM HENRY	1.0000	399.99	399.99	
025			OP-662935						Purchase Order Total			1,199.97	
025			OP-662943	04/19/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	28496-897 GLASS MICROFIBER	15.0000	36.46	546.90	
025			OP-662943						Purchase Order Total			546.90	
025			OP-663093	04/20/16	508554	ALIMED INC -			ANTI-ROLLBACK	2.0000	271.00	542.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			SYSTEM, STANDARD				
025			OP-663093	04/20/16	508554	ALIMED INC -			KNEE SUPPORT, OPEN	2.0000	17.75	35.50	
						PAYMENTS			PATELLA, LA				
025			OP-663093	04/20/16	508554	ALIMED INC -			SHIPPING:	39.9500	1.00	39.95	
						PAYMENTS							
025			OP-663093						Purchase Order Total			617.45	
025			OP-663119	04/20/16	500149	SYSCO LINCOLN INC -	385	30	PASTEURIZED EGGS	3.0000	46.50	139.50	
						PURCHASE O							
025			OP-663119						Purchase Order Total			139.50	
025			OP-663172	04/20/16	2011759	BENCO DENTAL SUPPLY	260	72	SWERV3 ULTRA 30K	1.0000	2,207.70	2,207.70	
						CO			SCALER				
025			OP-663172						Purchase Order Total			2,207.70	
025			OP-663177	04/20/16	505764	CLEMENS CARPET	360		ACTIVITIES AND	51.5500	10.99	566.53	
									LAUNDRY OFFICES				
025			OP-663177	04/20/16	505764	CLEMENS CARPET	360		VINYL BASE	96.0000	.95	91.20	
025			OP-663177	04/20/16	505764	CLEMENS CARPET	360		LABOR	1.0000	510.00	510.00	
025			OP-663177						Purchase Order Total			1,167.73	
025			OP-663203	04/20/16	2336193	HAPPY CHEF INC	200		SHIRT CHEF POPLIN	3.0000	21.63	64.89	
									ROYAL W/BLK				
025			OP-663203	04/20/16	2336193	HAPPY CHEF INC	200		SHIRT CHEF POPLIN	9.0000	21.63	194.67	
									ROYAL W/BLK				
025			OP-663203	04/20/16	2336193	HAPPY CHEF INC	200		SHIRT CHEF POPLIN	12.0000	21.63	259.56	
									ROYAL W/BLK				
025			OP-663203	04/20/16	2336193	HAPPY CHEF INC	200		SHIRT CHEF POPLIN	21.0000	21.63	454.23	
									ROYAL W/BLK				
025			OP-663203	04/20/16	2336193	HAPPY CHEF INC	200		SHIRT CHEF POPLIN	24.0000	22.63	543.12	
									ROYAL W/BLK				
025			OP-663203	04/20/16	2336193	HAPPY CHEF INC	200		SHIRT CHEF POPLIN	12.0000	23.63	283.56	
									ROYAL W/BLK				
025			OP-663203	04/20/16	2336193	HAPPY CHEF INC	200		SHIRT CHEF POPLIN	6.0000	25.63	153.78	
									ROYAL W/BLK				
025			OP-663203	04/20/16	2336193	HAPPY CHEF INC	200		LOGO	87.0000	6.50	565.50	
025			OP-663203	04/20/16	2336193	HAPPY CHEF INC	200		CAP LOW PROFILE	35.0000	4.63	162.05	
									CLASSIC BLACK				
025			OP-663203	04/20/16	2336193	HAPPY CHEF INC	200		PANT CHEF POLY	3.0000	17.63	52.89	
									COTTON BLACK				
025			OP-663203	04/20/16	2336193	HAPPY CHEF INC	200		PANT CHEF POLY	12.0000	17.63	211.56	
									COTTON BLACK				
025			OP-663203	04/20/16	2336193	HAPPY CHEF INC	200		PANT CHEF POLY	12.0000	17.63	211.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-663203	04/20/16	2336193	HAPPY CHEF INC	200		COTTON BLACK PANT CHEF POLY	39.0000	17.63	687.57	
025			OP-663203	04/20/16	2336193	HAPPY CHEF INC	200		COTTON BLACK PANT CHEF POLY	9.0000	17.63	158.67	
025			OP-663203	04/20/16	2336193	HAPPY CHEF INC	200		COTTON BLACK PANT CHEF POLY	12.0000	19.63	235.56	
025			OP-663203	04/20/16	2336193	HAPPY CHEF INC	200		COTTON BLACK PANT CHEF POLY	3.0000	21.63	64.89	
025			OP-663203	04/20/16	2336193	HAPPY CHEF INC	200		COTTON BLACK LOGO CUSTOM NEW CPU	1.0000	95.00	95.00	
025			OP-663203						DISK \$				
025			OP-663225	04/20/16	505764	CLEMENS CARPET	360					4,399.06	
025			OP-663225	04/20/16	505764	CLEMENS CARPET	360		COMMERICAL VINYL	61.3300	19.50	1,195.94	
025			OP-663225	04/20/16	505764	CLEMENS CARPET	360		SEAM SEALER	1.0000	20.00	20.00	
025			OP-663225	04/20/16	505764	CLEMENS CARPET	360		6" VINYL COVE BASE	88.0000	1.50	132.00	
025			OP-663225	04/20/16	505764	CLEMENS CARPET	360		LABOR	1.0000	1,336.00	1,336.00	
025			OP-663225									2,683.94	
025			OP-663354	04/21/16	549736	HENRY SCHEIN INC - PURCHASING			CAVICIDE1 REFILL 1/GAL	1.0000	33.61	33.61	
025			OP-663354	04/21/16	549736	HENRY SCHEIN INC - PURCHASING			CAVICIDE1 SPRAY 24OZ/BT	1.0000	13.93	13.93	
025			OP-663354	04/21/16	549736	HENRY SCHEIN INC - PURCHASING			SHIPPING	11.7400	1.00	11.74	
025			OP-663354									59.28	
025			OP-663527	04/21/16	528554	IRAMA CORP	175	00	483-G001-01 WESTCO BOILING	5.0000	35.99	179.95	
025			OP-663527	04/21/16	528554	IRAMA CORP	175	00	SHIPPING	1.0000	19.37	19.37	
025			OP-663527									199.32	
025			OP-663530	04/21/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	NC9200910 K200 ELUENT	1.0000	176.24	176.24	
025			OP-663530									176.24	
025			OP-663534	04/21/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	55004-098 EXTRACTION DISK	3.0000	560.44	1,681.32	
025			OP-663534	04/21/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	BDH20864-400 METHANOL, HPLC	2.0000	47.04	94.08	
025			OP-663534	04/21/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	30621-216 JAR WIDE MTH A1	16.0000	146.14	2,338.24	
025			OP-663534									4,113.64	
025			OP-663546	04/21/16	789410	ENVIRONMENTAL	175	00	1000-5150-PC 1L	8.0000	20.34	162.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAMPLING SUPPLY			ABR/5ML				
025			OP-663546	04/21/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC W/3MG OF SOTH	6.0000	77.29	463.74	
025			OP-663546	04/21/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGENE	10.0000	34.27	342.70	
025			OP-663546	04/21/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	23.58	23.58	
025			OP-663546						Purchase Order Total			992.74	
025			OP-663740	04/22/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	14209-410 PYREX 47MM	1.0000	136.80	136.80	
025			OP-663740						Purchase Order Total			136.80	
025			OP-663835	04/22/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	AA33315-A3 FERRIC NITRATE	1.0000	122.71	122.71	
025			OP-663835						Purchase Order Total			122.71	
025			OP-663840	04/22/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		HOUSEHOLD & INSTIT EXP	2.0000	9.89	19.78	
025			OP-663840						Purchase Order Total			19.78	
025			OP-663970	04/25/16	500554	NATIONAL EVERYTHING WHOLESAL	370		CLINGING LIME AWAY	1.0000	83.47	83.47	
025			OP-663970	04/25/16	500554	NATIONAL EVERYTHING WHOLESAL	370		OASIS 146 SANITIZER	1.0000	49.28	49.28	
025			OP-663970	04/25/16	500554	NATIONAL EVERYTHING WHOLESAL	370		QC NEUTRAL CLEANER	1.0000	36.28	36.28	
025			OP-663970	04/25/16	500554	NATIONAL EVERYTHING WHOLESAL	370		QC PEROXIDE CLEANER	2.0000	56.32	112.64	
025			OP-663970	04/25/16	500554	NATIONAL EVERYTHING WHOLESAL	370		LIME A WAY	2.0000	37.21	74.42	
025			OP-663970						Purchase Order Total			356.09	
025			OP-663989	04/25/16	500554	NATIONAL EVERYTHING WHOLESAL			GEMSTARHS LASER FINISH (2.5GL)	4.0000	84.92	339.68	
025			OP-663989						Purchase Order Total			339.68	
025			OP-664037	04/25/16	552348	ULINE INC - PAYMENTS	615		ENVELOPE, VINYL PRESS-ON 2" X	1.0000	20.00	20.00	
025			OP-664037	04/25/16	552348	ULINE INC - PAYMENTS	615		SHIPPING	1.0000	10.10	10.10	
025			OP-664037						Purchase Order Total			30.10	
025			OP-664262	04/26/16	2273378	S&Y TRADING CORP	365		HYDROWASHER DP420	1.0000	2,419.39	2,419.39	
025			OP-664262						Purchase Order Total			2,419.39	
025			OP-664563	04/27/16	514781	CHANNING BETE COMPANY - PAYMEN	345	00	CPR, FIRST AID, AED SUPPLIES	1.0000	391.46	391.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-664563	04/27/16	514781	CHANNING BETE COMPANY - PAYMEN	345	00	CPR, FIRST AID, AED SUPPLIES	1.0000	321.96	321.96	
025			OP-664563							Purchase Order Total		713.42	
025			OP-664610	04/27/16	506778	ARJO CENTURY DISTRIBUTING, INC	465		MAXAI MOVE NO SCALE	1.0000	5,508.63	5,508.63	
025			OP-664610							Purchase Order Total		5,508.63	
025			OP-664639	04/27/16	521794	FIRST HEALTH CARE PRODUCTS	470		BINDER 4", "TREATMENT RECORD"	1.0000	18.26	18.26	
025			OP-664639	04/27/16	521794	FIRST HEALTH CARE PRODUCTS	470		BINDER 4", "TREATMENT RECORD"	1.0000	18.26	18.26	
025			OP-664639	04/27/16	521794	FIRST HEALTH CARE PRODUCTS	470		BINDER 4", "TREATMENT RECORD"	1.0000	18.26	18.26	
025			OP-664639	04/27/16	521794	FIRST HEALTH CARE PRODUCTS	470		BINDER 4", "TREATMENT RECORD"	1.0000	18.26	18.26	
025			OP-664639	04/27/16	521794	FIRST HEALTH CARE PRODUCTS	470		PAGE FULL SIDE LOAD	10.0000	.98	9.80	
025			OP-664639	04/27/16	521794	FIRST HEALTH CARE PRODUCTS	470		PAGE FULL SIDE LOAD	10.0000	.98	9.80	
025			OP-664639	04/27/16	521794	FIRST HEALTH CARE PRODUCTS	470		PAGE FULL SIDE LOAD	10.0000	.98	9.80	
025			OP-664639	04/27/16	521794	FIRST HEALTH CARE PRODUCTS	470		PAGE FULL SIDE LOAD	10.0000	.98	9.80	
025			OP-664639							Purchase Order Total		112.24	
025			OP-664677	04/28/16	516544	CONTINENTAL RESEARCH CORPORATI	485		MISTER FRESH	10.0000	196.56	1,965.56	
025			OP-664677							Purchase Order Total		1,965.56	
025			OP-664679	04/28/16	516544	CONTINENTAL RESEARCH CORPORATI	485		MULTI-SURFACE CLEANER	12.0000	220.80	2,649.56	
025			OP-664679							Purchase Order Total		2,649.56	
025			OP-664680	04/28/16	516544	CONTINENTAL RESEARCH CORPORATI	485		MULTI-GUARD	24.0000	161.60	3,878.36	
025			OP-664680							Purchase Order Total		3,878.36	
025			OP-664685	04/28/16	500107	EGAN SUPPLY CO - PURCHASING	485		ONE STEP	4.0000	67.25	269.00	
025			OP-664685							Purchase Order Total		269.00	
025			OP-664689	04/28/16	500107	EGAN SUPPLY CO - PURCHASING	485		HAND SOAP	4.0000	54.84	219.36	
025			OP-664689	04/28/16	500107	EGAN SUPPLY CO - PURCHASING	485		SANITIZER	3.0000	52.88	158.63	

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025			OP-664689							Purchase Order Total		377.99	
025			OP-664698	04/28/16	541607	SYSCO LINCOLN INC - PAYMENTS	485		BLEACH	20.0000	17.60	352.00	
025			OP-664698							Purchase Order Total		352.00	
025			OP-664703	04/28/16	500107	EGAN SUPPLY CO - PURCHASING	485		FLOOR SOAP	10.0000	92.58	925.80	
025			OP-664703							Purchase Order Total		925.80	
025			OP-664738	04/28/16	837568	ERA	175	00	699 TURBIDITY QC	2.0000	68.40	136.80	
025			OP-664738	04/28/16	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-664738	04/28/16	837568	ERA	175	00	FREIGHT	1.0000	11.89	11.89	
025			OP-664738							Purchase Order Total		158.69	
025			OP-664739	04/28/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	13-676-10G 1ML STERILE PIPET	1.0000	75.77	75.77	
025			OP-664739	04/28/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	951011 ISA	1.0000	76.67	76.67	
025			OP-664739	04/28/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	19-015-125B MAPA STANSOLV	1.0000	89.42	89.42	
025			OP-664739							Purchase Order Total		241.86	
025			OP-664745	04/28/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	25433-008 VWR CRINKLE DISH	1.0000	104.77	104.77	
025			OP-664745	04/28/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	97009-592 COD DIGESTION VIALS	1.0000	199.78	199.78	
025			OP-664745	04/28/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	55004-104 C-8 EXTRACTION DISK	2.0000	560.44	1,120.88	
025			OP-664745							Purchase Order Total		1,425.43	
025			OP-664801	04/28/16	508554	ALIMED INC - PAYMENTS			CORDLESS® FLOOR MAT, 24"X48",	2.0000	139.75	279.50	
025			OP-664801	04/28/16	508554	ALIMED INC - PAYMENTS			CORDLESS® BED & CHAIR MONITOR	2.0000	107.00	214.00	
025			OP-664801	04/28/16	508554	ALIMED INC - PAYMENTS			PALM GUARD, RIGHT, 3/PK	1.0000	29.75	29.75	
025			OP-664801	04/28/16	508554	ALIMED INC - PAYMENTS			PALM GUARD, LEFT, 3/PK	1.0000	29.75	29.75	
025			OP-664801	04/28/16	508554	ALIMED INC - PAYMENTS			T-GEL PLUS CUSHION, NYLON COVE	1.0000	219.75	219.75	
025			OP-664801	04/28/16	508554	ALIMED INC - PAYMENTS			SHIPPING	39.9500	1.00	39.95	
025			OP-664801							Purchase Order Total		812.70	
025			OP-664845	04/28/16	509265	SUPPLYWORKS - FKA			PAD WHITE 19 "	1.0000	26.70	26.70	

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						AMSAN - PAYM							
025			OP-664845	04/28/16	509265	SUPPLYWORKS - FKA			DISPENSING SPRAY	1.0000	63.84	63.84	
						AMSAN - PAYM							
025			OP-664845	04/28/16	509265	SUPPLYWORKS - FKA			HANDLE QUICK	1.0000	5.50	5.50	
						AMSAN - PAYM			CONNECT				
025			OP-664845	04/28/16	509265	SUPPLYWORKS - FKA			DUST MOP 24"	6.0000	5.89	35.34	
						AMSAN - PAYM							
025			OP-664845	04/28/16	509265	SUPPLYWORKS - FKA			LAUNDRY POWDER 50	1.0000	51.63	51.63	
						AMSAN - PAYM			LB				
025			OP-664845	04/28/16	509265	SUPPLYWORKS - FKA			TOWELS HARD ROLL	10.0000	38.25	382.50	
						AMSAN - PAYM							
025			OP-664845	04/28/16	509265	SUPPLYWORKS - FKA			FOAM HAND SOAP	4.0000	43.86	175.44	
						AMSAN - PAYM			ANTIBACTERIAL				
025			OP-664845	04/28/16	509265	SUPPLYWORKS - FKA			COMPLETE BRUSH	1.0000	58.49	58.49	
						AMSAN - PAYM			ASSEMBLY				
025			OP-664845	04/28/16	509265	SUPPLYWORKS - FKA			FABRIC SOFTNER GL	2.0000	60.60	121.20	
						AMSAN - PAYM							
025			OP-664845						Purchase Order Total			920.64	
025			OP-664908	04/28/16	500107	EGAN SUPPLY CO -	640		ENVIROX ORANGE	8.0000	37.33	298.64	
						PURCHASING			CONCENTRATE H2O				
025			OP-664908	04/28/16	500107	EGAN SUPPLY CO -	425		SHIPPING	1.0000	4.00	4.00	
						PURCHASING							
025			OP-664908						Purchase Order Total			302.64	
025			OP-665352	05/03/16	500017	SUPPLYWORKS - FKA	485		BOWL CLEANER	4.0000	53.07	212.28	
						AMSAN - PURC			SPARCLING				
025			OP-665352	05/03/16	500017	SUPPLYWORKS - FKA	485		MOP DUST MICROFIBER	2.0000	88.56	177.12	
						AMSAN - PURC			RENOWN GRN				
025			OP-665352	05/03/16	500017	SUPPLYWORKS - FKA	485		SPOTTER DEODERANT	1.0000	72.36	72.36	
						AMSAN - PURC			CHERRY/ALMON				
025			OP-665352	05/03/16	500017	SUPPLYWORKS - FKA	485		TISSUE BATH LOCOR	4.0000	50.50	202.00	
						AMSAN - PURC			2PLY,1000/RL				
025			OP-665352	05/03/16	500017	SUPPLYWORKS - FKA	485		BRUSH TOILET BOWL	20.0000	1.91	38.20	
						AMSAN - PURC							
025			OP-665352	05/03/16	500017	SUPPLYWORKS - FKA	485		BRUSH TOILET BOWL	10.0000	1.57	15.70	
						AMSAN - PURC							
025			OP-665352	05/03/16	500017	SUPPLYWORKS - FKA	485		TOWEL PAPER FOLDED,	6.0000	58.54	351.24	
						AMSAN - PURC			175/PK,25P				
025			OP-665352	05/03/16	500017	SUPPLYWORKS - FKA	485		RINSE/NEUTRALIZER	1.0000	86.72	86.72	
						AMSAN - PURC			CARPET				
025			OP-665352	05/03/16	500017	SUPPLYWORKS - FKA	485		TISSUE BATH,	1.0000	67.63	67.63	

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025			OP-665352	05/03/16	500017	AMSAN - PURC SUPPLYWORKS - FKA AMSAN - PURC	485		2PLY,750 SHT/RL,3 1% DISCOUNT <=5/5/16	1.0000	12.23-	12.23-	
025			OP-665352									Purchase Order Total	1,211.02
025			OP-665439	05/04/16	508868	DR PEPPER SEVEN UP BOTTLING CO	393		POP-7 UP	15.0000	8.40	126.00	
025			OP-665439									Purchase Order Total	126.00
025			OP-665441	05/04/16	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7 UP POP	15.0000	8.40	126.00	
025			OP-665441									Purchase Order Total	126.00
025			OP-665445	05/04/16	1210984	LOUS THRIFTY WAY MARKET	390		PRODUCE PERISHABLE FOOD	1.0000	201.12	201.12	
025			OP-665445	05/04/16	1210984	LOUS THRIFTY WAY MARKET	300		FREIGHT	1.0000	5.00	5.00	
025			OP-665445									Purchase Order Total	206.12
025			OP-665448	05/04/16	1210984	LOUS THRIFTY WAY MARKET	385		BEEF POT PIES 24/7 OZ	2.0000	23.76	47.52	
025			OP-665448	05/04/16	1210984	LOUS THRIFTY WAY MARKET			PRODUCE PERISHABLE FOOD	1.0000	141.90	141.90	
025			OP-665448	05/04/16	1210984	LOUS THRIFTY WAY MARKET			FREIGHT	1.0000	5.00	5.00	
025			OP-665448									Purchase Order Total	194.42
025			OP-665457	05/04/16	1210984	LOUS THRIFTY WAY MARKET	390		PRODUCE PERISHABLE FOOD	1.0000	38.48	38.48	
025			OP-665457									Purchase Order Total	38.48
025			OP-665478	05/04/16	516544	CONTINENTAL RESEARCH CORPORATI	435		MR FRESH	2.0000	199.63	399.26	
025			OP-665478									Purchase Order Total	399.26
025			OP-665578	05/04/16	1210984	LOUS THRIFTY WAY MARKET	390		PRODUCE PERISHABLE FOOD	1.0000	199.44	199.44	
025			OP-665578	05/04/16	1210984	LOUS THRIFTY WAY MARKET	300		FREIGHT	1.0000	5.00	5.00	
025			OP-665578									Purchase Order Total	204.44
025			OP-665580	05/04/16	1278212	LARSEN SUPPLY CO	485		WASH, FOAMING HAND	2.0000	57.87	115.74	
025			OP-665580	05/04/16	1278212	LARSEN SUPPLY CO	485		TISSUE, FACIAL	1.0000	16.06	16.06	
025			OP-665580	05/04/16	1278212	LARSEN SUPPLY CO	485		TOWELS, ROLL PAPER	6.0000	26.35	158.10	
025			OP-665580	05/04/16	1278212	LARSEN SUPPLY CO	485		SANITIZER, AIR CUCUMBER MELON	60.0000	5.14	308.40	
025			OP-665580	05/04/16	1278212	LARSEN SUPPLY CO	485		PAPER TOILET	6.0000	48.61	291.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CORELESS				
			OP-665580							Purchase Order Total		889.96	
025			OP-665602	05/04/16	552374	ULTRA SCIENTIFIC	175	00	CUS-2245 525	1.0000	795.00	795.00	
									CUSTOM STD				
025			OP-665602	05/04/16	552374	ULTRA SCIENTIFIC	175	00	FREIGHT	1.0000	18.30	18.30	
025			OP-665602							Purchase Order Total		813.30	
025			OP-665614	05/04/16	1210984	LOUS THRIFTY WAY MARKET	390		PRODUCE PERISHABLE FOOD	1.0000	186.51	186.51	
025			OP-665614	05/04/16	1210984	LOUS THRIFTY WAY MARKET	385		85% GROUND ROUND BEEF	100.0000	4.39	439.00	
025			OP-665614	05/04/16	1210984	LOUS THRIFTY WAY MARKET	300		FREIGHT	1.0000	5.00	5.00	
025			OP-665614							Purchase Order Total		630.51	
025			OP-665615	05/04/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		HOUSEHOLD & INSTIT EXP	4.0000	3.42	13.68	
025			OP-665615	05/04/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		HOUSEHOLD & INSTIT EXP	2.0000	13.92	27.84	
025			OP-665615	05/04/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		HOUSEHOLD & INSTIT EXP	2.0000	26.20	52.40	
025			OP-665615	05/04/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		HOUSEHOLD & INSTIT EXP	1.0000	43.04	43.04	
025			OP-665615	05/04/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		HOUSEHOLD & INSTIT EXP	1.0000	17.13	17.13	
025			OP-665615							Purchase Order Total		154.09	
025			OP-665623	05/04/16	1210984	LOUS THRIFTY WAY MARKET	390		PRODUCE PERISHABLE FOOD	1.0000	271.21	271.21	
025			OP-665623	05/04/16	1210984	LOUS THRIFTY WAY MARKET	300		FREIGHT	1.0000	5.00	5.00	
025			OP-665623							Purchase Order Total		276.21	
025			OP-665693	05/04/16	546028	PATTERSON MEDICAL SUPPLY INC	465	27	VECTRA GENISYS 4-COMBO NO EMG	1.0000	3,860.95	3,860.95	
025			OP-665693	05/04/16	546028	PATTERSON MEDICAL SUPPLY INC	465	27	ACCESSORIES FOR VECTRA GENISYS	1.0000	927.95	927.95	
025			OP-665693							Purchase Order Total		4,788.90	
025			OP-665715	05/04/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	50929367 HDSPC VLSRLS	12.0000	96.55	1,158.60	
025			OP-665715	05/04/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	NON STD TRANSPORTATION	1.0000	15.00	15.00	
025			OP-665715							Purchase Order Total		1,173.60	

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025			OP-665717	05/04/16	546028	PATTERSON MEDICAL SUPPLY INC	465	27	INTELECT SWD 100 #081454776	1.0000	7,256.85	7,256.85	
025			OP-665717							Purchase Order Total		7,256.85	
025			OP-665718	05/04/16	552374	ULTRA SCIENTIFIC	175	00	PPS-190-1 GLYPHOSATE SOLN	5.0000	10.24	51.20	
025			OP-665718							Purchase Order Total		51.20	
025			OP-665720	05/04/16	3261399	IOWA HOMELAND SECURITY & EMERG	175	00	ANNUAL CAL CERTIFICATION	1.0000	70.00	70.00	
025			OP-665720	05/04/16	3261399	IOWA HOMELAND SECURITY & EMERG	175	00	SHIPPING	1.0000	10.00	10.00	
025			OP-665720							Purchase Order Total		80.00	
025			OP-665723	05/04/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	89130-898 10ML STERILE PIPETS	1.0000	27.62	27.62	
025			OP-665723	05/04/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	100358-708 GLYPHOSATE COLUMN	2.0000	68.57	137.14	
025			OP-665723							Purchase Order Total		164.76	
025			OP-665724	05/04/16	501977	MIDWEST BOX COMPANY	175	00	16 X 12 X 8 BOX	250.0000	1.00	250.00	
025			OP-665724	05/04/16	501977	MIDWEST BOX COMPANY	175	00	10 X 10 X 7 BOX	250.0000	1.00	250.00	
025			OP-665724	05/04/16	501977	MIDWEST BOX COMPANY	175	00	16 X 12 X 10 BOX	200.0000	1.00	200.00	
025			OP-665724							Purchase Order Total		700.00	
025			OP-665730	05/05/16	1237456	SIMPLY THICK LLC	393		FOOD TICKENER - VA CONTRACT	5.0000	103.02	515.10	
025			OP-665730	05/05/16	1237456	SIMPLY THICK LLC	240		QUART SHAKERS FOR ABOVE PRODUC	12.0000	4.95	59.40	
025			OP-665730							Purchase Order Total		574.50	
025			OP-665731	05/05/16	1237456	SIMPLY THICK LLC	393		FOOD THICKENER-VA CONTRACT	6.0000	103.02	618.12	
025			OP-665731							Purchase Order Total		618.12	
025			OP-665732	05/05/16	541607	SYSCO LINCOLN INC - PAYMENTS	385		BEVERAGES	1.0000	700.09	700.09	
025			OP-665732	05/05/16	541607	SYSCO LINCOLN INC - PAYMENTS	385		BEVERAGES	1.0000	45.17-	45.17-	
025			OP-665732	05/05/16	541607	SYSCO LINCOLN INC - PAYMENTS	390		PAST EGGS	1.0000	110.85	110.85	
025			OP-665732							Purchase Order Total		765.77	
025			OP-665737	05/05/16	541607	SYSCO LINCOLN INC - PAYMENTS	385		BEVERAGES	1.0000	1,015.25	1,015.25	
025			OP-665737	05/05/16	541607	SYSCO LINCOLN INC - PAYMENTS	390		PAST EGGS	1.0000	90.70	90.70	

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025			OP-665737	05/05/16	541607	SYSKO LINCOLN INC - PAYMENTS	390		PAST EGGS	1.0000	45.35-	45.35-	
025			OP-665737	05/05/16	541607	SYSKO LINCOLN INC - PAYMENTS	393		GROCERY FOOD	1.0000	80.75	80.75	
025			OP-665737	05/05/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		FROZEN FOOD	1.0000	757.34	757.34	
025			OP-665737	05/05/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		FROZEN FOOD	1.0000	59.77	59.77	
025			OP-665737	05/05/16	541607	SYSKO LINCOLN INC - PAYMENTS	393		GROCERY FOOD	1.0000	195.46	195.46	
025			OP-665737						Purchase Order Total			2,153.92	
025			OP-665850	05/05/16	502355	ULINE - PURCHASE ORDERS	175	00	S-8494 2MIL GUSSETED POLY BAGS	2.0000	70.00	140.00	
025			OP-665850	05/05/16	502355	ULINE - PURCHASE ORDERS	175	00	SHIPING & HANDLING	1.0000	27.94	27.94	
025			OP-665850						Purchase Order Total			167.94	
025			OP-665858	05/05/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		BEVERAGE	1.0000	779.14	779.14	
025			OP-665858	05/05/16	541607	SYSKO LINCOLN INC - PAYMENTS	390		PAST EGGS	1.0000	181.40	181.40	
025			OP-665858	05/05/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		FROZEN FOOD	1.0000	244.83	244.83	
025			OP-665858	05/05/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		FROZEN FOOD	1.0000	318.61	318.61	
025			OP-665858	05/05/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		FROZEN FOOD	1.0000	164.44	164.44	
025			OP-665858						Purchase Order Total			1,688.42	
025			OP-665883	05/05/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		BEVERAGE	1.0000	1,011.26	1,011.26	
025			OP-665883	05/05/16	541607	SYSKO LINCOLN INC - PAYMENTS	390		PAST EGGS	1.0000	226.75	226.75	
025			OP-665883	05/05/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		FROZEN FOOD	1.0000	660.02	660.02	
025			OP-665883	05/05/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		FROZEN FOOD	1.0000	224.35	224.35	
025			OP-665883	05/05/16	541607	SYSKO LINCOLN INC - PAYMENTS	393		FROZEN FOOD	1.0000	48.00	48.00	
025			OP-665883	05/05/16	541607	SYSKO LINCOLN INC - PAYMENTS	393		FROZEN FOOD	1.0000	176.04	176.04	

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025			OP-665883							Purchase Order Total		2,346.42	
025			OP-665998	05/05/16	2024843	TIELKES DELI SANDWICHES	390		PERISHABLE SANDWICHES	1.0000	91.50	91.50	
025			OP-665998							Purchase Order Total		91.50	
025			OP-666002	05/05/16	2024843	TIELKES DELI SANDWICHES	390		PERISHABLE SANDWICHES	1.0000	86.70	86.70	
025			OP-666002							Purchase Order Total		86.70	
025			OP-666054	05/05/16	546028	PATTERSON MEDICAL SUPPLY INC	465	76	MATRIX VARSITY MEDICAL LEG PRE	1.0000	6,466.67	6,466.67	
025			OP-666054	05/05/16	546028	PATTERSON MEDICAL SUPPLY INC	962	86	FREIGHT CHARGE	1.0000	460.12	460.12	
025			OP-666054							Purchase Order Total		6,926.79	
025			OP-666084	05/06/16	514562	CENTRAL RESTAURANT PRODUCTS -	165		ICE SCOOP HOLDER W/LIDS	3.0000	32.59	97.77	
025			OP-666084	05/06/16	514562	CENTRAL RESTAURANT PRODUCTS -	300		FREIGHT	1.0000	15.72	15.72	
025			OP-666084							Purchase Order Total		113.49	
025			OP-666089	05/06/16	541607	SYSCO LINCOLN INC - PAYMENTS	385		BEVERAGES	1.0000	949.45	949.45	
025			OP-666089	05/06/16	541607	SYSCO LINCOLN INC - PAYMENTS	390		PAST EGGS	1.0000	136.05	136.05	
025			OP-666089	05/06/16	541607	SYSCO LINCOLN INC - PAYMENTS	385		FROZEN FOOD	1.0000	505.39	505.39	
025			OP-666089	05/06/16	541607	SYSCO LINCOLN INC - PAYMENTS	393		GROCERY FOOD	1.0000	58.92	58.92	
025			OP-666089							Purchase Order Total		1,649.81	
025			OP-666126	05/06/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	12.0000	20.34	244.08	
025			OP-666126	05/06/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC W/ 3MG OF SOTH	4.0000	77.29	309.16	
025			OP-666126	05/06/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	8115-8000-BB BUBBLE BAGS	2.0000	105.00	210.00	
025			OP-666126							Purchase Order Total		763.24	
025			OP-666253	05/06/16	2159994	COMFORTEX INC	410	03	REST-Q MATTRESS	5.0000	335.68	1,678.40	
025			OP-666253	05/06/16	2159994	COMFORTEX INC	410	03	REST- Q GS MATTRESS	5.0000	525.00	2,625.00	
025			OP-666253							Purchase Order Total		4,303.40	
025			OP-666461	05/09/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	13-201-630 THERMOMETER	1.0000	35.64	35.64	
025			OP-666461	05/09/16	500818	FISHER SCIENTIFIC -	175	00	SHIPPING	1.0000	60.69	60.69	

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						PURCHASE O								
025			OP-666461									Purchase Order Total	96.33	
025			OP-666563	05/09/16	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HID PROXIMITY CARD WITH STATE	2000.0000	4.40	8,800.00		
025			OP-666563	05/09/16	502087	JOHNSON CONTROLS INC, OMAHA	680	02	FREIGHT	1.0000	50.00	50.00		
025			OP-666563									Purchase Order Total	8,850.00	
025			OP-666672	05/10/16	519890	ECOLAB INC - PAYMENTS			LIQUID TRI-DET	1.0000	864.42	864.42		
025			OP-666672									Purchase Order Total	864.42	
025			OP-666685	05/10/16	546028	PATTERSON MEDICAL SUPPLY INC	640		PROVALE REGULATING DRINKINGCUP	1.0000	168.58	168.58		
025			OP-666685									Purchase Order Total	168.58	
025			OP-666706	05/10/16	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	465		METER COAGUCHEK KIT	1.0000	1,575.04	1,575.04		
025			OP-666706	05/10/16	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	465		STRIPS TEST COAGUCHEK	1.0000	220.01	220.01		
025			OP-666706	05/10/16	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	465		CONTROLS COAGUCHEK	1.0000	58.00	58.00		
025			OP-666706	05/10/16	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	465		BATTERY PACK COAGUCHEK	1.0000	175.01	175.01		
025			OP-666706	05/10/16	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	465		STRIPS TEST COAGUCHEK	1.0000	220.01	220.01		
025			OP-666706	05/10/16	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	465		CONTROLS COAGUCHEK	1.0000	58.00	58.00		
025			OP-666706	05/10/16	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	465		BATTERY PACK COAGUCHEK	1.0000	175.01	175.01		
025			OP-666706									Purchase Order Total	2,481.08	
025			OP-666780	05/10/16	1278212	LARSEN SUPPLY CO	485		40X48 TRASH BAGS	6.0000	35.10	210.60		
025			OP-666780	05/10/16	1278212	LARSEN SUPPLY CO	485		30X37 TRASH BAGS	20.0000	25.57	511.40		
025			OP-666780	05/10/16	1278212	LARSEN SUPPLY CO	485		AIR SANITIZER GEL CUP CUCUMBER	24.0000	5.14	123.36		
025			OP-666780									Purchase Order Total	845.36	
025			OP-666904	05/10/16	502049	CENTRAL RESTAURANT PRODUCTS -	420	14	CUSTOM MADE COUNTER SEE ATTACH	1.0000	2,095.00	2,095.00		
025			OP-666904	05/10/16	502049	CENTRAL RESTAURANT PRODUCTS -	962	86	FREIGHT CHARGE	1.0000	232.98	232.98		
025			OP-666904									Purchase Order Total	2,327.98	
025			OP-666986	05/11/16	500107	EGAN SUPPLY CO -	485		PART ORDERED FOR	1.0000	40.54	40.54		

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						PURCHASING			FLOOR MACHINE				
025			OP-666986							Purchase Order Total		40.54	
025			OP-667028	05/11/16	506570	BATTERY ZONE INC	690		BATTERY FOR EMERGENCY RADIO	1.0000	69.17	69.17	
025			OP-667028							Purchase Order Total		69.17	
025			OP-667033	05/11/16	549736	HENRY SCHEIN INC - PURCHASING	260		BOSWORTH TRULINER	1.0000	107.99	107.99	
025			OP-667033	05/11/16	549736	HENRY SCHEIN INC - PURCHASING	260		BOSWORTH TRUSOFT BULK	1.0000	180.89	180.89	
025			OP-667033	05/11/16	549736	HENRY SCHEIN INC - PURCHASING	260		4"MUSLIN BUFF WHEELS	1.0000	28.79	28.79	
025			OP-667033	05/11/16	549736	HENRY SCHEIN INC - PURCHASING	260		HIGH VAC SUCTION TIP	1.0000	11.24	11.24	
025			OP-667033	05/11/16	549736	HENRY SCHEIN INC - PURCHASING	260		FREIGHT CHARGES	1.0000	2.74	2.74	
025			OP-667033							Purchase Order Total		331.65	
025			OP-667072	05/11/16	545064	HILAND DAIRY FOODS COMPANY - P	380		BLK CHERRY YOGURT	12.0000	.44	5.31	
025			OP-667072	05/11/16	545064	HILAND DAIRY FOODS COMPANY - P	380		BLUEBERRY YOGURT	12.0000	.44	5.31	
025			OP-667072	05/11/16	545064	HILAND DAIRY FOODS COMPANY - P	380		PEACH YOGURT	24.0000	.44	10.62	
025			OP-667072	05/11/16	545064	HILAND DAIRY FOODS COMPANY - P	380		STRAWBERRY YOGURT	12.0000	.44	5.31	
025			OP-667072							Purchase Order Total		26.55	
025			OP-667083	05/11/16	545064	HILAND DAIRY FOODS COMPANY - P	380		BLCK CHERRY YOGURT	36.0000	.44	15.93	
025			OP-667083	05/11/16	545064	HILAND DAIRY FOODS COMPANY - P	380		BLUEBERRY YOGURT	36.0000	.44	15.93	
025			OP-667083	05/11/16	545064	HILAND DAIRY FOODS COMPANY - P	380		PEACH YOGURT	24.0000	.44	10.62	
025			OP-667083	05/11/16	545064	HILAND DAIRY FOODS COMPANY - P	380		STRAWBERRY YOGURT	36.0000	.44	15.93	
025			OP-667083							Purchase Order Total		58.41	
025			OP-667084	05/11/16	545064	HILAND DAIRY FOODS COMPANY - P	380		BLK CHERRY YOGURT	12.0000	.44	5.31	
025			OP-667084	05/11/16	545064	HILAND DAIRY FOODS COMPANY - P	380		BLUEBERRY YOGURT	12.0000	.44	5.31	
025			OP-667084	05/11/16	545064	HILAND DAIRY FOODS COMPANY - P	380		PEACH YOGURT	12.0000	.44	5.31	

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						COMPANY - P							
025			OP-667084	05/11/16	545064	HILAND DAIRY FOODS	380		STRAWBERRY YOGURT	12.0000	.44	5.31	
						COMPANY - P							
025			OP-667084						Purchase Order Total			21.24	
025			OP-667114	05/11/16	545064	HILAND DAIRY FOODS	380		BLKCHERRY YOGURT	24.0000	.44	10.62	
						COMPANY - P							
025			OP-667114	05/11/16	545064	HILAND DAIRY FOODS	380		BLUEBERRY YOGURT	12.0000	.44	5.31	
						COMPANY - P							
025			OP-667114	05/11/16	545064	HILAND DAIRY FOODS	380		PEACH YOGURT	12.0000	.44	5.31	
						COMPANY - P							
025			OP-667114	05/11/16	545064	HILAND DAIRY FOODS	380		STRAWBERRY YOGURT	12.0000	.44	5.31	
						COMPANY - P							
025			OP-667114						Purchase Order Total			26.55	
025			OP-667124	05/11/16	545064	HILAND DAIRY FOODS	380		BLUEBERRY YOGURT	12.0000	.44	5.31	
						COMPANY - P							
025			OP-667124	05/11/16	545064	HILAND DAIRY FOODS	380		PEACH YOGURT	24.0000	.44	10.62	
						COMPANY - P							
025			OP-667124	05/11/16	545064	HILAND DAIRY FOODS	380		STRAWBERRY YOGURT	12.0000	.44	5.31	
						COMPANY - P							
025			OP-667124						Purchase Order Total			21.24	
025			OP-667151	05/11/16	502292	MEDLINE INDUSTRIES	465		ELECTRIC BED	7.0000	1,146.96	8,028.72	
						INC - PURCH			FCE1100QO				
025			OP-667151	05/11/16	502292	MEDLINE INDUSTRIES	465		ELECTRIC BED	3.0000	1,749.71	5,249.13	
						INC - PURCH			FCE1232SRQO				
025			OP-667151	05/11/16	502292	MEDLINE INDUSTRIES	465		EXTENTION KITS	10.0000	115.04	1,150.40	
						INC - PURCH			FCE1232EXT				
025			OP-667151	05/11/16	502292	MEDLINE INDUSTRIES	465		ASSIT BARS FCE32ABN	10.0000	52.00	520.00	
						INC - PURCH							
025			OP-667151						Purchase Order Total			14,948.25	
025			OP-667153	05/11/16	1210984	LOUS THRIFTY WAY	390		PERISHABLE PRODUCE	1.0000	148.13	148.13	
						MARKET							
025			OP-667153	05/11/16	1210984	LOUS THRIFTY WAY	385		FROZEN FOOD	36.0000	4.59	165.24	
						MARKET							
025			OP-667153	05/11/16	1210984	LOUS THRIFTY WAY	385		FROZEN FOOD	60.0000	3.99	239.40	
						MARKET							
025			OP-667153	05/11/16	1210984	LOUS THRIFTY WAY	300		FREIGHT	1.0000	5.00	5.00	
						MARKET							
025			OP-667153						Purchase Order Total			557.77	
025			OP-667180	05/11/16	500772	HOCKENBERGS EQUIP &	470		HOUSEHOLD & INSTIT	3.0000	5.10	15.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO			EXP				
025			OP-667180									Purchase Order Total	15.30
025			OP-667181	05/11/16	1210984	LOUS THRIFTY WAY MARKET	390		PERISHABLE FOOD PRODUCE	1.0000	133.71	133.71	
025			OP-667181	05/11/16	1210984	LOUS THRIFTY WAY MARKET	300		FREIGHT	1.0000	5.00	5.00	
025			OP-667181									Purchase Order Total	138.71
025			OP-667189	05/11/16	2024843	TIELKES DELI SANDWICHES	390		PERISHABLE FOOD SANDWICHES	1.0000	108.30	108.30	
025			OP-667189									Purchase Order Total	108.30
025			OP-667202	05/11/16	2024843	TIELKES DELI SANDWICHES	390		PERISHABLE FOOD SANDWICHES	1.0000	80.10	80.10	
025			OP-667202									Purchase Order Total	80.10
025			OP-667319	05/11/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	14-824-25 1ML GASTIGHT	1.0000	47.07	47.07	
025			OP-667319	05/11/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	12100696 CAP24 414 PP	1.0000	347.64	347.64	
025			OP-667319	05/11/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	NC0347755 QUAD FIVE	1.0000	45.64	45.64	
025			OP-667319	05/11/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	SHIPPING	1.0000	3.26	3.26	
025			OP-667319	05/11/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	NON STD TRANSPORTATION	1.0000	68.54	68.54	
025			OP-667319	05/11/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	DIRECT SHIP HANDLING CHARGE	1.0000	10.00	10.00	
025			OP-667319									Purchase Order Total	522.15
025			OP-667322	05/11/16	518923	DIRECT SUPPLY HEALTHCARE EQUIP	165	00	PLATE HEATER, TWO SILO, DIRECT	1.0000	2,006.00	2,006.00	
025			OP-667322									Purchase Order Total	2,006.00
025			OP-667331	05/11/16	552374	ULTRA SCIENTIFIC	175	00	ISM-520-1 525 INTERNAL STD	1.0000	189.76	189.76	
025			OP-667331	05/11/16	552374	ULTRA SCIENTIFIC	175	00	ISM-530-1 525 SURROGATE STD	1.0000	189.76	189.76	
025			OP-667331									Purchase Order Total	379.52
025			OP-667332	05/11/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	66030-198 12 X 33MM VIAL RACK	2.0000	83.50	167.00	
025			OP-667332									Purchase Order Total	167.00
025			OP-667575	05/12/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		18" ROLL N GRIP HOLDER	3.0000	19.63	58.89	

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025			OP-667575	05/12/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		THERMOMETER REF/FREEZER	10.0000	1.98	19.80	
025			OP-667575							Purchase Order Total		78.69	
025			OP-667624	05/12/16	506778	ARJO CENTURY DISTRIBUTING, INC	640		SARA 3000 STANDING SLING	3.0000	281.14	843.42	
025			OP-667624	05/12/16	506778	ARJO CENTURY DISTRIBUTING, INC	425		SHIPPING AND HANDLING	1.0000	23.20	23.20	
025			OP-667624							Purchase Order Total		866.62	
025			OP-667706	05/16/16	503622	HEARTLAND PAPER CO			BETCO EXTREME FL STRIPPER 5 G	2.0000	74.83	149.66	
025			OP-667706							Purchase Order Total		149.66	
025			OP-667879	05/16/16	500554	NATIONAL EVERYTHING WHOLESALE	485		HOUSEHOLD & INSTIT EXP	1.0000	452.76	452.76	
025			OP-667879	05/16/16	500554	NATIONAL EVERYTHING WHOLESALE	485		HOUSEHOLD & INSTIT EXP	1.0000	81.66	81.66	
025			OP-667879							Purchase Order Total		534.42	
025			OP-667988	05/16/16	500920	PORTER TRUSTIN CARLSON CO	938		DOOR, COILING COUNTER 10'-3" X	1.0000	3,410.00	3,410.00	
025			OP-667988							Purchase Order Total		3,410.00	
025			OP-668140	05/17/16	506778	ARJO CENTURY DISTRIBUTING, INC	465		SARA 3000 STANDING SLING SMALL	1.0000	501.51	501.51	
025			OP-668140	05/17/16	506778	ARJO CENTURY DISTRIBUTING, INC	465		SHIPPING AND HANDLING	1.0000	21.78	21.78	
025			OP-668140							Purchase Order Total		523.29	
025			OP-668237	05/17/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM			RENOWN® ANTIBACTERIAL FOAM HAN	4.0000	43.86	175.44	
025			OP-668237	05/17/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM			STERIPHENE II CLEAN FRESH DISI	2.0000	46.92	93.84	
025			OP-668237	05/17/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM			RENOWN® CONTROLLED HARD ROLL T	10.0000	38.25	382.50	
025			OP-668237	05/17/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM			CLOTHESLINE FRESH LAUNDRY DET	1.0000	79.44	79.44	
025			OP-668237							Purchase Order Total		731.22	
025			OP-668453	05/18/16	524005	GOODWIN TUCKER GROUP	470		DOOR GASKETS	7.0000	94.47	661.31	
025			OP-668453							Purchase Order Total		661.31	
025			OP-668463	05/18/16	2022412	BIMBO BAKERIES USA INC	375		HAMBURGER BUNS	19.0000	1.49	28.31	
025			OP-668463							Purchase Order Total		28.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-668466	05/18/16	2022412	BIMBO BAKERIES USA INC	375		HAMBURGER BUNS	14.0000	1.49	20.86	
025			OP-668466	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHOLE GRAIN WHEAT BREAD	25.0000	1.09	27.25	
025			OP-668466	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHITE SANDWICH BREAD	4.0000	1.09	4.36	
025			OP-668466						Purchase Order Total			52.47	
025			OP-668470	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHOLE WHEAT BREAD	24.0000	1.09	26.16	
025			OP-668470	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHITE SANDWICH BREAD	6.0000	1.09	6.54	
025			OP-668470	05/18/16	2022412	BIMBO BAKERIES USA INC	375		TEXAS TOAST	8.0000	1.09	8.72	
025			OP-668470						Purchase Order Total			41.42	
025			OP-668477	05/18/16	2022412	BIMBO BAKERIES USA INC	375		HAMBURGER BUNS	7.0000	1.49	10.43	
025			OP-668477	05/18/16	2022412	BIMBO BAKERIES USA INC	375		HOT DOG/CONEY BUNS	8.0000	1.59	12.72	
025			OP-668477	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHOLE WHEAT BREAD	25.0000	1.09	27.25	
025			OP-668477	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHITE BREAD	11.0000	1.09	11.99	
025			OP-668477						Purchase Order Total			62.39	
025			OP-668488	05/18/16	2022412	BIMBO BAKERIES USA INC	375		HAMBURGER BUNS	7.0000	1.49	10.43	
025			OP-668488	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHOLE WHEAT BREAD	25.0000	1.09	27.25	
025			OP-668488	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHITE SANDWICH BREAD	6.0000	1.09	6.54	
025			OP-668488						Purchase Order Total			44.22	
025			OP-668516	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHOLE WHEAT BREAD	25.0000	1.09	27.25	
025			OP-668516	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHITE BREAD	4.0000	1.09	4.36	
025			OP-668516						Purchase Order Total			31.61	
025			OP-668519	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHOLE WHEAT BREAD	20.0000	1.09	21.80	
025			OP-668519	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHITE BREAD	18.0000	1.09	19.62	

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025			OP-668519							Purchase Order Total		41.42	
025			OP-668522	05/18/16	2022412	BIMBO BAKERIES USA INC	375		HAMBURGER BUNS	14.0000	1.49	20.86	
025			OP-668522							Purchase Order Total		20.86	
025			OP-668523	05/18/16	2022412	BIMBO BAKERIES USA INC	375		HAMBURGER BUNS	20.0000	1.49	29.80	
025			OP-668523	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHOLE WHEAT BREAD	20.0000	1.09	21.80	
025			OP-668523	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHITE BREAD	4.0000	1.09	4.36	
025			OP-668523	05/18/16	2022412	BIMBO BAKERIES USA INC	375		TEXAS TOAST	20.0000	1.09	21.80	
025			OP-668523							Purchase Order Total		77.76	
025			OP-668525	05/18/16	2022412	BIMBO BAKERIES USA INC	375		HAMBURGER BUNS	3.0000	1.49	4.47	
025			OP-668525	05/18/16	2022412	BIMBO BAKERIES USA INC	375		HOT DOG/CONEY BUNS	4.0000	1.59	6.36	
025			OP-668525	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHOLE WHEAT BREAD	30.0000	1.09	32.70	
025			OP-668525	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHITE BREAD	4.0000	1.09	4.36	
025			OP-668525							Purchase Order Total		47.89	
025			OP-668527	05/18/16	2022412	BIMBO BAKERIES USA INC	375		HAMBURGER BUNS	14.0000	1.49	20.86	
025			OP-668527	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHOLE WHEAT BREAD	25.0000	1.09	27.25	
025			OP-668527	05/18/16	2022412	BIMBO BAKERIES USA INC	375		WHITE BREAD	4.0000	1.09	4.36	
025			OP-668527							Purchase Order Total		52.47	
025			OP-668542	05/18/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		1/6 SZ SEAL COVER	6.0000	1.77	10.62	
025			OP-668542	05/18/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		2&4 QT SQ GREEN COVER	2.0000	1.90	3.80	
025			OP-668542	05/18/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		8.5 X 11.5 PANGRABBER	10.0000	3.32	33.20	
025			OP-668542							Purchase Order Total		47.62	
025			OP-668547	05/18/16	541671	PENNER PATIENT CARE INC - PAYM	470		PAD FOR ELITE SEAT	1.0000	100.00	100.00	
025			OP-668547	05/18/16	541671	PENNER PATIENT CARE	470		FREIGHT	1.0000	17.25	17.25	

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						INC - PAYM							
025			OP-668547							Purchase Order Total		117.25	
025			OP-668777	05/19/16	549151	STATE CHEMICAL MANUFACTURING C	485		FRAGRANCE PAK	20.0000	91.00	1,820.00	
025			OP-668777							Purchase Order Total		1,820.00	
025			OP-668781	05/19/16	500107	EGAN SUPPLY CO - PURCHASING	485		HAND SOAP	10.0000	50.39	503.90	
025			OP-668781							Purchase Order Total		503.90	
025			OP-668802	05/19/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	4.0000	20.34	81.36	
025			OP-668802	05/19/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML CLR	6.0000	46.33	277.98	
025			OP-668802	05/19/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML CLR O/T	8.0000	51.01	408.08	
025			OP-668802	05/19/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-PC 40ML CLR	6.0000	75.13	450.78	
025			OP-668802	05/19/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-PC SOTHMG-122	6.0000	28.24	169.44	
025			OP-668802	05/19/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC AMCH0-15MG	2.0000	98.71	197.42	
025			OP-668802	05/19/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	18.56	18.56	
025			OP-668802							Purchase Order Total		1,603.62	
025			OP-668854	05/19/16	1553592	BROWNS SHOE FIT COMPANY	800	00	NEW BALANCE TENNIS SHOE	90.0000	45.00	4,050.00	
025			OP-668854							Purchase Order Total		4,050.00	
025			OP-668933	05/20/16	518923	DIRECT SUPPLY HEALTHCARE EQUIP			PANACEA PROTECTOR BEDSIDE MAT,	5.0000	99.99	499.95	
025			OP-668933	05/20/16	518923	DIRECT SUPPLY HEALTHCARE EQUIP			TRANSLUCENT LIDS FOR CLASSIC 1	10.0000	91.99	919.90	
025			OP-668933	05/20/16	518923	DIRECT SUPPLY HEALTHCARE EQUIP			SHIPPING	91.5400	1.00	91.54	
025			OP-668933							Purchase Order Total		1,511.39	
025			OP-668986	05/20/16	1947675	STOLTENBERG NURSERY	595		SNOWHILL SALVIA	250.0000	7.00	1,750.00	
025			OP-668986							Purchase Order Total		1,750.00	
025			OP-669035	05/20/16	502292	MEDLINE INDUSTRIES INC - PURCH	470		BIB TERRY EZTIE BRIGHT STRIP	40.0000	50.56	2,022.40	
025			OP-669035							Purchase Order Total		2,022.40	

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025			OP-669091	05/20/16	3389183	STAR SILK & WOOLEN COMPANY	470		SHEET FITTED BARIATRIC	24.0000	17.85	428.40	
025			OP-669091	05/20/16	3389183	STAR SILK & WOOLEN COMPANY	470		SHIPPING	1.0000	42.24	42.24	
025			OP-669091						Purchase Order Total			470.64	
025			OP-669099	05/20/16	1831249	HG MAYBECK COMPANY	475		PILLOWCASE STANDARD 42 X 34	12.0000	14.20	170.40	
025			OP-669099	05/20/16	1831249	HG MAYBECK COMPANY	475		SHEET FLAT 54 X 90	10.0000	46.80	468.00	
025			OP-669099	05/20/16	1831249	HG MAYBECK COMPANY	475		PILLOW STAPH CHECK STANDARD	60.0000	5.80	348.00	
025			OP-669099	05/20/16	1831249	HG MAYBECK COMPANY	475		BLANKET THERMAL OPEN WEAVE	120.0000	5.65	678.00	
025			OP-669099						Purchase Order Total			1,664.40	
025			OP-669111	05/20/16	2073738	WINDSOR	365		BURNISHER, LB2000	1.0000	1,069.60	1,069.60	
025			OP-669111						Purchase Order Total			1,069.60	
025			OP-669562	05/24/16	500107	EGAN SUPPLY CO - PURCHASING	640		PAD HOLDING ASSBLY FL.MACHINCE	1.0000	244.30	244.30	
025			OP-669562	05/24/16	500107	EGAN SUPPLY CO - PURCHASING	640		SHIPPING AND HANDLING	1.0000	9.60	9.60	
025			OP-669562						Purchase Order Total			253.90	
025			OP-669652	05/24/16	1831249	HG MAYBECK COMPANY	485		70X90 BLEACH BATH BLANKET	30.0000	5.65	169.50	
025			OP-669652	05/24/16	1831249	HG MAYBECK COMPANY	485		70X90 BLEACH BATH BLANKET	30.0000	5.65	169.50	
025			OP-669652	05/24/16	1831249	HG MAYBECK COMPANY	485		70X90 BLEACH BATH BLANKET	30.0000	5.65	169.50	
025			OP-669652	05/24/16	1831249	HG MAYBECK COMPANY	485		70X90 BLEACH BATH BLANKET	30.0000	5.65	169.50	
025			OP-669652						Purchase Order Total			678.00	
025			OP-669666	05/24/16	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		SPARCLING BOWL CLEANER	6.0000	46.32	277.92	
025			OP-669666	05/24/16	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		MULTI-ENZYME SPOTTER	2.0000	72.36	144.72	
025			OP-669666	05/24/16	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		NVI LOCOR BATH TISSUE	5.0000	48.78	243.90	
025			OP-669666	05/24/16	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		BOWL BRUSHES	10.0000	1.57	15.70	
025			OP-669666	05/24/16	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		MUITIFORD PAPER TOWELS	10.0000	33.15	331.50	

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025			OP-669666	05/24/16	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		3M 20"BURNISH PAD	5.0000	41.35	206.75	
025			OP-669666	05/24/16	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		RENOUN ERASERS	1.0000	50.70	50.70	
025			OP-669666	05/24/16	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		CORELESS TOILET PAPER	10.0000	48.61	486.10	
025			OP-669666						Purchase Order Total			1,757.29	
025			OP-669672	05/24/16	1278212	LARSEN SUPPLY CO	485		FOAMING HAND WASH	3.0000	57.87	173.61	
025			OP-669672	05/24/16	1278212	LARSEN SUPPLY CO	485		FACIAL TISSUE	2.0000	16.06	32.12	
025			OP-669672	05/24/16	1278212	LARSEN SUPPLY CO	485		ROLL PAPER TOWELS	10.0000	22.85	228.50	
025			OP-669672	05/24/16	1278212	LARSEN SUPPLY CO	485		AIR SANITIZER GEL CUP	60.0000	5.14	308.40	
025			OP-669672	05/24/16	1278212	LARSEN SUPPLY CO	485		FOAMING HAND SOAP AUTO DISPENS	3.0000	47.56	142.68	
025			OP-669672	05/24/16	1278212	LARSEN SUPPLY CO	485		30X37 CAN LINERS	10.0000	25.57	255.70	
025			OP-669672	05/24/16	1278212	LARSEN SUPPLY CO	485		40X48 CAN LINERS	5.0000	35.10	175.50	
025			OP-669672						Purchase Order Total			1,316.51	
025			OP-669712	05/24/16	1897908	LANDSCAPE FORMS INC	640		6IN RETROFIT SOLAR LIGHT	4.0000	551.25	2,205.00	
025			OP-669712	05/24/16	1897908	LANDSCAPE FORMS INC	640		SHIPPING AND HANDLING	1.0000	45.00	45.00	
025			OP-669712						Purchase Order Total			2,250.00	
025			OP-669782	05/24/16	954192	THERMO FISHER SCIENTIFIC ASHEV	175	00	3166924 HI-LIMIT BOARD	1.0000	547.00	547.00	
025			OP-669782						Purchase Order Total			547.00	
025			OP-669886	05/25/16	500560	MCKESSON MEDICAL SURGICAL SUPP	470		CHAAIR SENSOR PADS 10X15	10.0000	10.00	100.00	
025			OP-669886	05/25/16	500560	MCKESSON MEDICAL SURGICAL SUPP	470		FORK BENDABLE R/L	5.0000	21.52	107.60	
025			OP-669886	05/25/16	500560	MCKESSON MEDICAL SURGICAL SUPP	470		BED SENSOR PAD 10X28	10.0000	13.75	137.50	
025			OP-669886	05/25/16	500560	MCKESSON MEDICAL SURGICAL SUPP	470		SEAT BELT ALARM	1.0000	68.91	68.91	
025			OP-669886						Purchase Order Total			414.01	
025			OP-669944	05/25/16	518922	DIRECT SUPPLY HEALTHCARE EQUIP	470		IQ DUO ALARM	10.0000	49.99	499.90	
025			OP-669944						Purchase Order Total			499.90	
025			OP-669990	05/25/16	518922	DIRECT SUPPLY HEALTHCARE EQUIP	470		IQ DUO ALARM	10.0000	49.99	499.90	

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025			OP-669990	05/25/16	518922	DIRECT SUPPLY HEALTHCARE EQUIP	470		SHIPPING	1.0000	12.00	12.00	
025			OP-669990							Purchase Order Total		511.90	
025			OP-670349	05/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	350		US FLAGS 3X5	6.0000	51.30	307.80	
025			OP-670349							Purchase Order Total		307.80	
025			OP-670366	05/26/16	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	QC3050-500 RESIDUE (WHOLE	15.0000	46.60	699.00	
025			OP-670366	05/26/16	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	TRANS / HANDLING	1.0000	39.65	39.65	
025			OP-670366							Purchase Order Total		738.65	
025			OP-670370	05/26/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	89057-532 RC-10ML PIPET TIPS	5.0000	170.21	851.05	
025			OP-670370	05/26/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	97021-414 HACH PH ELECTRODE	4.0000	31.00	124.00	
025			OP-670370	05/26/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	414004-146 100ML DISPOSABLE	1.0000	186.39	186.39	
025			OP-670370	05/26/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	414004-147 150ML DISPOSABLE	1.0000	197.86	197.86	
025			OP-670370	05/26/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	AA33313-36 ETHYLENEDRAMINE	1.0000	143.67	143.67	
025			OP-670370	05/26/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	9208-2KG AMMONIUM CHLORIDE	1.0000	61.09	61.09	
025			OP-670370							Purchase Order Total		1,564.06	
025			OP-670377	05/26/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	A456-4 METHANOL (OPTIMA LC/MS)	1.0000	216.10	216.10	
025			OP-670377	05/26/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	23-CTP8-2 8ML CLAR S/T VIAL	3.0000	273.00	819.00	
025			OP-670377	05/26/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	A949SK-4 ACETONE	1.0000	86.20	86.20	
025			OP-670377							Purchase Order Total		1,121.30	
025			OP-670494	05/27/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		ACID BOWL CLEANER	1.0000	119.20	119.20	
025			OP-670494	05/27/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		POWDER LAUNDRY DETERGENT	1.0000	51.63	51.63	
025			OP-670494	05/27/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		ANTIBACTERIAL HAND SOAP	4.0000	43.86	175.44	
025			OP-670494	05/27/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		LAUNDRY DETERGENT LIQUID	1.0000	79.44	79.44	

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025			OP-670494	05/27/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		HARD ROLL PAPER TOWELS	10.0000	38.25	382.50	
025			OP-670494	05/27/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		AEROSOL DISPENSING REFILL	1.0000	63.84	63.84	
025			OP-670494						Purchase Order Total			872.05	
025			OP-670790	05/31/16	1164823	WW GRAINGER INC, LINCOLN - PO'	470		18"OSCILLATING WHITE FAN	2.0000	33.39	66.78	
025			OP-670790						Purchase Order Total			66.78	
025			OP-671115	06/01/16	500554	NATIONAL EVERYTHING WHOLESALE	370		APEC PRESOAK SOLID	2.0000	92.82	185.64	
025			OP-671115	06/01/16	500554	NATIONAL EVERYTHING WHOLESALE	370		CLINGING LIME A WAY	1.0000	83.47	83.47	
025			OP-671115	06/01/16	500554	NATIONAL EVERYTHING WHOLESALE	370		PATHWAYS DRAIN TREATMENT 2.5 G	1.0000	202.19	202.19	
025			OP-671115	06/01/16	500554	NATIONAL EVERYTHING WHOLESALE	370		SOLID POWER GLASS GUARD	4.0000	86.82	347.28	
025			OP-671115	06/01/16	500554	NATIONAL EVERYTHING WHOLESALE	370		OASIS 146 SANITIZER 2.5 G	1.0000	49.28	49.28	
025			OP-671115	06/01/16	500554	NATIONAL EVERYTHING WHOLESALE	370		QC PEROXIDE CLEANER 2/1	1.0000	56.32	56.32	
025			OP-671115	06/01/16	500554	NATIONAL EVERYTHING WHOLESALE	370		FAST FOAM DEGREASER	1.0000	56.95	56.95	
025			OP-671115						Purchase Order Total			981.13	
025			OP-671140	06/01/16	503622	HEARTLAND PAPER CO			BETCO PH7 ULTRA NEUTRAL CLNR	3.0000	92.79	278.38	
025			OP-671140	06/01/16	503622	HEARTLAND PAPER CO			BETCO GREEN EARTH PEROXIDE CLN	6.0000	70.99	425.93	
025			OP-671140	06/01/16	503622	HEARTLAND PAPER CO			BETCO QUAT STAT SC DISF	2.0000	93.59	187.18	
025			OP-671140						Purchase Order Total			891.49	
025			OP-671154	06/01/16	1175955	PROVIDERS PLUS INC - PURCHASIN	850	60	FITTED SHEETS 36"X80"X6"	60.0000	49.95	2,997.00	
025			OP-671154						Purchase Order Total			2,997.00	
025			OP-671210	06/01/16	500107	EGAN SUPPLY CO - PURCHASING			ENVIROX ORANGE CONCENTRATE H2O	8.0000	36.49	291.92	
025			OP-671210						Purchase Order Total			291.92	
025			OP-671301	06/02/16	508868	DR PEPPER SEVEN UP BOTTLING CO	393		POP 7 UP	12.0000	8.40	100.80	
025			OP-671301	06/02/16	508868	DR PEPPER SEVEN UP	393		POP DIET 7 UP	12.0000	8.40	100.80	

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						BOTTLING CO								
025			OP-671301							Purchase Order Total		201.60		
025			OP-671320	06/02/16	1237456	SIMPLY THICK LLC	393		THICKENER FOOD	6.0000	103.02	618.12		
025			OP-671320							Purchase Order Total		618.12		
025			OP-671328	06/02/16	1210984	LOUS THRIFTY WAY MARKET	390		PERISHABLE FOOD PRODUCE	1.0000	227.07	227.07		
025			OP-671328	06/02/16	1210984	LOUS THRIFTY WAY MARKET	385		BRAUNSWAEGER MEAT	5.0000	2.09	10.45		
025			OP-671328	06/02/16	1210984	LOUS THRIFTY WAY MARKET	385		BEEF FLAT BOTTOM ROUND	63.9000	2.69	171.89		
025			OP-671328	06/02/16	1210984	LOUS THRIFTY WAY MARKET	385		85% GROUND ROUND BEEF	60.0000	4.09	245.40		
025			OP-671328	06/02/16	1210984	LOUS THRIFTY WAY MARKET	300		FREIGHT	1.0000	5.00	5.00		
025			OP-671328							Purchase Order Total		659.81		
025			OP-671330	06/02/16	2132102	TOUREK QUILTING INC	850		BEDSPREAD FITTED TWIN	10.0000	78.50	785.00		
025			OP-671330							Purchase Order Total		785.00		
025			OP-671349	06/02/16	1210984	LOUS THRIFTY WAY MARKET	390		PERISHABLE FOOD PRODUCE	1.0000	227.60	227.60		
025			OP-671349	06/02/16	1210984	LOUS THRIFTY WAY MARKET	300		FREIGHT	1.0000	5.00	5.00		
025			OP-671349							Purchase Order Total		232.60		
025			OP-671352	06/02/16	1210984	LOUS THRIFTY WAY MARKET	385		BEEF POT PIES	48.0000	.99	47.52		
025			OP-671352	06/02/16	1210984	LOUS THRIFTY WAY MARKET	390		PERISHABLE FOOD PRODUCE	1.0000	271.32	271.32		
025			OP-671352	06/02/16	1210984	LOUS THRIFTY WAY MARKET	300		FREIGHT	1.0000	5.00	5.00		
025			OP-671352							Purchase Order Total		323.84		
025			OP-671355	06/02/16	1210984	LOUS THRIFTY WAY MARKET	390		PERISHABLE FOOD PRODUCE	1.0000	113.23	113.23		
025			OP-671355	06/02/16	1210984	LOUS THRIFTY WAY MARKET	300		FREIGHT	1.0000	5.00	5.00		
025			OP-671355							Purchase Order Total		118.23		
025			OP-671360	06/02/16	1210984	LOUS THRIFTY WAY MARKET	390		PERISHABLE FOOD PRODUCE	1.0000	160.33	160.33		
025			OP-671360	06/02/16	1210984	LOUS THRIFTY WAY MARKET	300		FREIGHT	1.0000	5.00	5.00		

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025			OP-671360							Purchase Order Total		165.33	
025			OP-671361	06/02/16	2046310	MIDWEST RESTAURANT SUPPLY LLC	740	70	REACH IN FREEZER HOSHIZAKI	2.0000	4,150.00	8,300.00	
025			OP-671361							Purchase Order Total		8,300.00	
025			OP-671380	06/02/16	2046310	MIDWEST RESTAURANT SUPPLY LLC	740	70	REFRIGERATER MERCHANDISER	1.0000	6,425.00	6,425.00	
025			OP-671380							Purchase Order Total		6,425.00	
025			OP-671384	06/02/16	1210984	LOUS THRIFTY WAY MARKET	390		PERISHABLE FOOD PRODUCE	1.0000	253.73	253.73	
025			OP-671384	06/02/16	1210984	LOUS THRIFTY WAY MARKET	385		4 OZ CUBE STEAK TENDER 2X	31.7500	4.69	148.91	
025			OP-671384	06/02/16	1210984	LOUS THRIFTY WAY MARKET	385		85% GROUND BEEF	120.0000	3.89	466.80	
025			OP-671384	06/02/16	1210984	LOUS THRIFTY WAY MARKET	385		85% 1# GROUND BEEF	100.0000	4.49	449.00	
025			OP-671384	06/02/16	1210984	LOUS THRIFTY WAY MARKET	300		FREIGHT	1.0000	5.00	5.00	
025			OP-671384							Purchase Order Total		1,323.44	
025			OP-671389	06/02/16	1210984	LOUS THRIFTY WAY MARKET	393		GINGER SNAP COOKIES GROCERIES	6.0000	4.49	26.94	
025			OP-671389	06/02/16	1210984	LOUS THRIFTY WAY MARKET	390		PERISHABLE FOOD PRODUCE	1.0000	216.78	216.78	
025			OP-671389	06/02/16	1210984	LOUS THRIFTY WAY MARKET	300		FREIGHT	1.0000	5.00	5.00	
025			OP-671389							Purchase Order Total		248.72	
025			OP-671391	06/02/16	1210984	LOUS THRIFTY WAY MARKET	390		PERISHABLE FOOD PRODUCE	1.0000	208.70	208.70	
025			OP-671391	06/02/16	1210984	LOUS THRIFTY WAY MARKET	385		LACTOSE FREE ICE CREAM VAN	6.0000	3.99	23.94	
025			OP-671391	06/02/16	1210984	LOUS THRIFTY WAY MARKET	300		FREIGHT	1.0000	5.00	5.00	
025			OP-671391							Purchase Order Total		237.64	
025			OP-671437	06/02/16	2046310	MIDWEST RESTAURANT SUPPLY LLC	740	70	REACH IN REFRIGERATOR 1 DOOR	1.0000	2,385.00	2,385.00	
025			OP-671437							Purchase Order Total		2,385.00	
025			OP-671447	06/02/16	500143	NASCO	475		SEYMOUR II WOUND CARE MODEL	3.0000	538.00	1,614.00	
025			OP-671447	06/02/16	500143	NASCO	475		SHIPPING/FREIGHT	1.0000	34.40	34.40	
025			OP-671447							Purchase Order Total		1,648.40	

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025			OP-671449	06/02/16	2046310	MIDWEST RESTAURANT SUPPLY LLC	740	70	REACH IN REFRIGERATOR 2 DOOR	1.0000	3,150.00	3,150.00	
025			OP-671449									Purchase Order Total	3,150.00
025			OP-671473	06/03/16	2024843	TIELKES DELI SANDWICHES	390		PERISHABLE FOOD TIELKE'S SANDW	1.0000	79.75	79.75	
025			OP-671473									Purchase Order Total	79.75
025			OP-671474	06/03/16	2024843	TIELKES DELI SANDWICHES	390		PERISHABLE SANDWICHES TIELKES	1.0000	86.70	86.70	
025			OP-671474									Purchase Order Total	86.70
025			OP-671475	06/03/16	2024843	TIELKES DELI SANDWICHES	390		PERISHABLE SANDWICHES TIELKES	1.0000	107.70	107.70	
025			OP-671475									Purchase Order Total	107.70
025			OP-671476	06/03/16	2024843	TIELKES DELI SANDWICHES	390		PERISHABLE SANDWICHES TIELKES	1.0000	106.50	106.50	
025			OP-671476									Purchase Order Total	106.50
025			OP-671530	06/03/16	536543	MOMAR, INC			ZYME ATTACK	8.0000	179.07	1,432.55	
025			OP-671530									Purchase Order Total	1,432.55
025			OP-671538	06/03/16	500107	EGAN SUPPLY CO - PURCHASING	485		HAND SOAP FLOOR CLEANER	1.0000	672.30	672.30	
025			OP-671538									Purchase Order Total	672.30
025			OP-671581	06/03/16	518922	DIRECT SUPPLY HEALTHCARE EQUIP	465		PANACEA PROTECTOR BEDSIDE MAT	5.0000	99.99	499.95	
025			OP-671581	06/03/16	518922	DIRECT SUPPLY HEALTHCARE EQUIP	465		30 DEGREE BED POSITIOING WEDGE	4.0000	71.99	287.96	
025			OP-671581	06/03/16	518922	DIRECT SUPPLY HEALTHCARE EQUIP	425		SHIPPING	1.0000	91.54	91.54	
025			OP-671581									Purchase Order Total	879.45
025			OP-671599	06/03/16	1383205	ECOLAB FOOD SAFETY SPECIALTIES	640		160 DEGREES DISHWASHER LABELS	8.0000	26.66	213.28	
025			OP-671599									Purchase Order Total	213.28
025			OP-671606	06/03/16	519890	ECOLAB INC - PAYMENTS	165		DISHMACHINE PARTS	1.0000	1,496.19	1,496.19	
025			OP-671606									Purchase Order Total	1,496.19
025			OP-671610	06/03/16	519890	ECOLAB INC - PAYMENTS	165		DISHMACHINE PARTS	1.0000	98.86	98.86	
025			OP-671610									Purchase Order Total	98.86
025			OP-671617	06/03/16	541607	SYSKO LINCOLN INC - PAYMENTS	165		CAMBRO CASTERS	2.0000	18.95	37.90	
025			OP-671617	06/03/16	541607	SYSKO LINCOLN INC - PAYMENTS	165		CAMBRO CASTERS	2.0000	19.93	39.86	

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						PAYMENTS			W/BRAKES				
			OP-671617							Purchase Order Total		77.76	
025			OP-671621	06/03/16	514562	CENTRAL RESTAURANT PRODUCTS -	165		64 OZ BLENDER CONTAINER	1.0000	105.00	105.00	
025			OP-671621	06/03/16	514562	CENTRAL RESTAURANT PRODUCTS -	165		CASTER KITS/2 RIDGID/2 SWIVEL	5.0000	50.15	250.75	
025			OP-671621	06/03/16	514562	CENTRAL RESTAURANT PRODUCTS -	300		FREIGHT SHIPPING	1.0000	44.77	44.77	
			OP-671621							Purchase Order Total		400.52	
025			OP-671628	06/03/16	514562	CENTRAL RESTAURANT PRODUCTS -	165		48 OZ BLENDAR CONTAINER	1.0000	105.00	105.00	
025			OP-671628	06/03/16	514562	CENTRAL RESTAURANT PRODUCTS -	165		PLATFORM SCALE 25X1 HD	1.0000	169.00	169.00	
025			OP-671628	06/03/16	514562	CENTRAL RESTAURANT PRODUCTS -	165		CAN PUNCH BOTTLE OPENER	4.0000	1.19	4.76	
025			OP-671628	06/03/16	514562	CENTRAL RESTAURANT PRODUCTS -	240		2 1/2" METAL TURNER	4.0000	7.49	29.96	
025			OP-671628	06/03/16	514562	CENTRAL RESTAURANT PRODUCTS -	240		6" SCALLOPED TONGS BLK HNDLE	12.0000	5.19	62.28	
025			OP-671628	06/03/16	514562	CENTRAL RESTAURANT PRODUCTS -	240		#10 DISHER IVORY HNDLE	12.0000	5.59	67.08	
025			OP-671628	06/03/16	514562	CENTRAL RESTAURANT PRODUCTS -	240		64 OZ BEVERAGE CONT & LID-BLK	12.0000	20.69	248.28	
025			OP-671628	06/03/16	514562	CENTRAL RESTAURANT PRODUCTS -	165		64 OZ BEVERAGE CONT & LID-WH	3.0000	19.99	59.97	
025			OP-671628	06/03/16	514562	CENTRAL RESTAURANT PRODUCTS -	165		MD ELEC CAN OPENER	1.0000	179.00	179.00	
025			OP-671628	06/03/16	514562	CENTRAL RESTAURANT PRODUCTS -	165		SQ 12 PCE COMBO CONTAINERS	1.0000	59.00	59.00	
025			OP-671628	06/03/16	514562	CENTRAL RESTAURANT PRODUCTS -	300		FREIGHT SHIPPING	1.0000	291.12	291.12	
			OP-671628							Purchase Order Total		1,275.45	
025			OP-671669	06/03/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	W5-4 HPLC WATER	1.0000	85.25	85.25	
025			OP-671669	06/03/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	1-HEXANESULFONIC ACID,	1.0000	453.88	453.88	
			OP-671669							Purchase Order Total		539.13	
025			OP-671671	06/03/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	55004-098 EXTRACTION DISK	3.0000	560.44	1,681.32	

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025			OP-671671	06/03/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	BDH20864.400 METHANOL	2.0000	47.04	94.08	
025			OP-671671							Purchase Order Total		1,775.40	
025			OP-671786	06/03/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-0150-PC	4.0000	18.99	75.96	
025			OP-671786	06/03/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC	1.0000	77.11	77.11	
025			OP-671786	06/03/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC/SULF0-4ML	15.0000	43.87	658.05	
025			OP-671786	06/03/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC/AMCH0-15MG	2.0000	98.71	197.42	
025			OP-671786							Purchase Order Total		1,008.54	
025			OP-672131	06/06/16	518922	DIRECT SUPPLY HEALTHCARE EQUIP	470		CABINET NARCOTICS DBL DR, DBL	2.0000	450.99	901.98	
025			OP-672131							Purchase Order Total		901.98	
025			OP-672486	06/07/16	501488	PATTERSON MEDICAL SUPPLY INC	240	21	HOUSEHOLD & INSTIT EXP	25.0000	1.00	25.00	
025			OP-672486							Purchase Order Total		25.00	
025			OP-672572	06/07/16	541671	PENNER PATIENT CARE INC - PAYM	475		PAD FOR ELITE SEAT	2.0000	100.00	200.00	
025			OP-672572	06/07/16	541671	PENNER PATIENT CARE INC - PAYM	475		FREIGHT	1.0000	17.25	17.25	
025			OP-672572							Purchase Order Total		217.25	
025			OP-672730	06/08/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		CLEAR FOOD BOX	3.0000	23.52	70.56	
025			OP-672730	06/08/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		LID CLEAR FOOD BOX	3.0000	8.55	25.65	
025			OP-672730							Purchase Order Total		96.21	
025			OP-672749	06/08/16	516544	CONTINENTAL RESEARCH CORPORATI	485		MAJIC CLEAN	12.0000	183.75	2,205.00	
025			OP-672749							Purchase Order Total		2,205.00	
025			OP-672757	06/08/16	516544	CONTINENTAL RESEARCH CORPORATI	485		MULTI-GUARD	24.0000	161.90	3,885.48	
025			OP-672757							Purchase Order Total		3,885.48	
025			OP-672767	06/08/16	516544	CONTINENTAL RESEARCH CORPORATI	485		FREE FLOW	12.0000	215.55	2,586.60	
025			OP-672767							Purchase Order Total		2,586.60	
025			OP-673187	06/09/16	1260020	REINHART FOOD SERVICE LLC - OM	370	23	HOUSEHOLD & INSTIT EXP	1.0000	113.96	113.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-673187									113.96	
025			OP-673191	06/09/16	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	WPLUSRBR-2K QT2000 TRAY	1.0000	87.00	87.00	
025			OP-673191									87.00	
025			OP-673195	06/09/16	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300108 CALCIUM STD	1.0000	89.00	89.00	
025			OP-673195	06/09/16	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300174 HG STD	1.0000	46.00	46.00	
025			OP-673195	06/09/16	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300141 POTASSIUM STD	1.0000	89.00	89.00	
025			OP-673195	06/09/16	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300126 IRON STD	1.0000	89.00	89.00	
025			OP-673195	06/09/16	501450	PERKINELMER HEALTH SCIENCES IN	175	00	9300182 SELENIUM STD	1.0000	46.00	46.00	
025			OP-673195	06/09/16	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300120 GERMANIUM STD	1.0000	98.00	98.00	
025			OP-673195									457.00	
025			OP-673203	06/09/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RK24498 RESTEK SHORT SCREW CA	1.0000	224.56	224.56	
025			OP-673203	06/09/16	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RK21143 RESTEK 2ML AMBER VIAL	1.0000	180.23	180.23	
025			OP-673203									404.79	
025			OP-673204	06/09/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	50929367 HDSPC VLSRLS	12.0000	96.55	1,158.60	
025			OP-673204	06/09/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	13-678-20B PASTEUR PIPETS	1.0000	46.26	46.26	
025			OP-673204	06/09/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	06-718-925 VIAL INSERTS	2.0000	44.30	88.60	
025			OP-673204									1,293.46	
025			OP-673462	06/10/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		SPOONS	144.0000	1.00	144.00	
025			OP-673462									144.00	
025			OP-673485	06/10/16	501488	PATTERSON MEDICAL SUPPLY INC	470		2 - HANDLE CUP	20.0000	1.00	20.00	
025			OP-673485									20.00	
025			OP-673809	06/13/16	2240749	OMNICELL INC	269		BLISTERS OPTIPAK	8.0000	65.56	524.48	
025			OP-673809	06/13/16	2240749	OMNICELL INC	269		CARDS OPTIPAK	8.0000	158.11	1,264.88	
025			OP-673809									1,789.36	
025			OP-673857	06/13/16	500772	HOCKENBERGS EQUIP &	470		CLEAR FOOD BOX	1.0000	17.51	17.51	

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						SUPPLY CO							
025			OP-673857	06/13/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		CLOVER FOR FOOD BOX	1.0000	8.55	8.55	
025			OP-673857	06/13/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		1/2 SIZE GRATES	1.0000	4.44	4.44	
025			OP-673857	06/13/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		1/2 SIZE 5" DEEP COLANDER	1.0000	10.88	10.88	
025			OP-673857						Purchase Order Total			41.38	
025			OP-674219	06/14/16	2022412	BIMBO BAKERIES USA INC	375		HAMBURGER BUNS	7.0000	1.49	10.43	
025			OP-674219	06/14/16	2022412	BIMBO BAKERIES USA INC	375		100% WHOLE WHEAT BREAD	25.0000	1.09	27.25	
025			OP-674219	06/14/16	2022412	BIMBO BAKERIES USA INC	375		WHITE BREAD	4.0000	1.09	4.36	
025			OP-674219	06/14/16	2022412	BIMBO BAKERIES USA INC	375		TEXAS TOAST	10.0000	1.09	10.90	
025			OP-674219						Purchase Order Total			52.94	
025			OP-674228	06/14/16	2022412	BIMBO BAKERIES USA INC	375		HAMBURGER BUNS	7.0000	1.49	10.43	
025			OP-674228	06/14/16	2022412	BIMBO BAKERIES USA INC	375		HOT DOG BUNS	8.0000	1.59	12.72	
025			OP-674228	06/14/16	2022412	BIMBO BAKERIES USA INC	375		100% WHEAT BREAD	25.0000	1.09	27.25	
025			OP-674228	06/14/16	2022412	BIMBO BAKERIES USA INC	375		WHITE BREAD	10.0000	1.09	10.90	
025			OP-674228						Purchase Order Total			61.30	
025			OP-674234	06/14/16	2022412	BIMBO BAKERIES USA INC	375		100% WHEAT BREAD	25.0000	1.09	27.25	
025			OP-674234	06/14/16	2022412	BIMBO BAKERIES USA INC	375		WHITE BREAD	4.0000	1.09	4.36	
025			OP-674234						Purchase Order Total			31.61	
025			OP-674236	06/14/16	2022412	BIMBO BAKERIES USA INC	375		HAMBURGER BUNS	14.0000	1.49	20.86	
025			OP-674236	06/14/16	2022412	BIMBO BAKERIES USA INC	375		100% WHOLE WHEAT BREAD	25.0000	1.09	27.25	
025			OP-674236	06/14/16	2022412	BIMBO BAKERIES USA INC	375		WHITE BREAD	4.0000	1.09	4.36	
025			OP-674236						Purchase Order Total			52.47	
025			OP-674316	06/15/16	508554	ALIMED INC -			SHOE MENS CLASSIC	1.0000	11.75	11.75	

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025			OP-674316	06/15/16	508554	PAYMENTS ALIMED INC - PAYMENTS			POST OP SHIPPING	9.9500	1.00	9.95	
025			OP-674316						Purchase Order Total			21.70	
025			OP-674826	06/16/16	541607	SYSCO LINCOLN INC - PAYMENTS	385		FIRE BRAISED PORK SHLDR	43.9000	3.62	158.92	
025			OP-674826	06/16/16	541607	SYSCO LINCOLN INC - PAYMENTS	385		85%GROUND ROUND BEEF	121.4000	4.02	488.03	
025			OP-674826	06/16/16	541607	SYSCO LINCOLN INC - PAYMENTS	385		PULLED CHICKEN	7.0000	43.18	302.26	
025			OP-674826	06/16/16	541607	SYSCO LINCOLN INC - PAYMENTS	385		DANISH DGH STRW CRM CHSE	2.0000	59.13	118.26	
025			OP-674826	06/16/16	541607	SYSCO LINCOLN INC - PAYMENTS	385		DOUGH PIZZA SELF RISE	1.0000	52.53	52.53	
025			OP-674826	06/16/16	541607	SYSCO LINCOLN INC - PAYMENTS	385		BROCCOLI FLORETS	1.0000	30.01	30.01	
025			OP-674826						Purchase Order Total			1,150.01	
025			OP-674830	06/16/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	50-924750 SYSTEMS LLC	2.0000	94.50	189.00	
025			OP-674830	06/16/16	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	AC117890010 ACROS CARBITOL	1.0000	40.67	40.67	
025			OP-674830						Purchase Order Total			229.67	
025			OP-674836	06/16/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	4.0000	20.34	81.36	
025			OP-674836	06/16/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-PC 40ML CLR	6.0000	75.13	450.78	
025			OP-674836	06/16/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML AMBER C/T	2.0000	77.11	154.22	
025			OP-674836	06/16/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGENE	15.0000	34.27	514.05	
025			OP-674836	06/16/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC / SULF0-4ML	15.0000	43.87	658.05	
025			OP-674836	06/16/16	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC / AMCH0-15MG	4.0000	98.71	394.84	
025			OP-674836						Purchase Order Total			2,253.30	
025			OP-674843	06/16/16	541607	SYSCO LINCOLN INC - PAYMENTS	390		PAST EGGS	2.0000	45.35	90.70	
025			OP-674843	06/16/16	541607	SYSCO LINCOLN INC - PAYMENTS	385		PULLED CHICKEN	3.0000	43.19	129.57	

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025			OP-674843	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		LEMON POPPYSEED MUFFIN BTTR	2.0000	52.35	104.70	
025			OP-674843	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		BROCCOLI FLORETS	2.0000	30.01	60.02	
025			OP-674843	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	393		IND FDGE STR COOLIES	2.0000	24.00	48.00	
025			OP-674843	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		CBY JUICE DISPENSER	2.0000	61.81	123.62	
025			OP-674843	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		DECAF COFFEE	1.0000	87.19	87.19	
025			OP-674843	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	393		ICED TEA DISPENSER	1.0000	60.34	60.34	
025			OP-674843						Purchase Order Total			704.14	
025			OP-674853	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		COFFEE	1.0000	83.12	83.12	
025			OP-674853	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	390		EGGS PAST	2.0000	40.41	80.82	
025			OP-674853	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		CKEN FRIED BEEF FRITTER	2.0000	53.53	107.06	
025			OP-674853	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		POLISH SAUSAGE 4/1	2.0000	30.71	61.42	
025			OP-674853	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		BEEF POT ROAST HMSTYLE P/C	36.0500	5.01	180.61	
025			OP-674853	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		SLIDERS BEEF PATTY	1.0000	31.65	31.65	
025			OP-674853	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		DRUMMIES CHICKEN WINGS	2.0000	54.92	109.84	
025			OP-674853	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		PULLED CHICKEN	1.0000	43.46	43.46	
025			OP-674853	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		CARROT CAKE	1.0000	75.16	75.16	
025			OP-674853	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	393		IND CHOC PUDDING	1.0000	17.54	17.54	
025			OP-674853	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		APPLE JUICE DISPENSER	1.0000	63.79	63.79	
025			OP-674853	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		ORANGE JUICE DISPENSER	4.0000	67.84	271.36	
025			OP-674853	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		CRANBERRY JUICE DISPENSER	3.0000	61.81	185.43	
025			OP-674853	06/16/16	541607	SYSKO LINCOLN INC - PAYMENTS	385		DECAFF COFFEE	2.0000	87.19	174.38	

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PAYMENTS													
025			OP-674853							Purchase Order Total		1,485.64	
025			OP-674871	06/16/16	1237456	SIMPLY THICK LLC	393		FOOD THICKENER LIQ VA CONTRACT	4.0000	103.02	412.08	
025			OP-674871							Purchase Order Total		412.08	
025			OP-675112	06/17/16	1278212	LARSEN SUPPLY CO	470		SOAP ANTIBACTERIAL	2.0000	53.56	107.12	
025			OP-675112							Purchase Order Total		107.12	
025			OP-675166	06/17/16	504566	ABSOLUTE STANDARDS INC	175	00	38025-IN WS TRIHALOMETHANES	2.0000	40.00	80.00	
025			OP-675166	06/17/16	504566	ABSOLUTE STANDARDS INC	175	00	30058 EPA METHOD 502/524	3.0000	30.00	90.00	
025			OP-675166	06/17/16	504566	ABSOLUTE STANDARDS INC	175	00	32001 EPA METHOD 502/524	3.0000	95.00	285.00	
025			OP-675166	06/17/16	504566	ABSOLUTE STANDARDS INC	175	00	90325 MTBE	3.0000	25.00	75.00	
025			OP-675166							Purchase Order Total		530.00	
025			OP-675170	06/17/16	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	27267-U 2ML AMBER S/T VIALS	2.0000	25.30	50.60	
025			OP-675170	06/17/16	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	4S8804 EPA VOC CALIBRATION	2.0000	214.00	428.00	
025			OP-675170	06/17/16	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	CRM48483 MTBE	2.0000	18.70	37.40	
025			OP-675170							Purchase Order Total		516.00	
025			OP-675172	06/17/16	552374	ULTRA SCIENTIFIC	175	00	33974 QCM-111 REG VOC	1.0000	94.50	94.50	
025			OP-675172	06/17/16	552374	ULTRA SCIENTIFIC	175	00	36940 QCM-112 UNREG VOC	2.0000	104.40	208.80	
025			OP-675172	06/17/16	552374	ULTRA SCIENTIFIC	175	00	CUS-4208 QC-CUSTOM MIX-MTBE	6.0000	16.00	96.00	
025			OP-675172							Purchase Order Total		399.30	
025			OP-675218	06/20/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM			REOWN SOAP ANTIBAC FOAM 1200M	5.0000	43.86	219.30	
025			OP-675218	06/20/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM			CLOTHESLINE FRSH FABRIC SOFTEN	2.0000	60.60	121.20	
025			OP-675218	06/20/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM			GERM BOWL DISINF QT CS 12QT/CS	1.0000	25.80	25.80	
025			OP-675218	06/20/16	509265	SUPPLYWORKS - FKA AMSAN - PAYM			REOWN VAC BAG FITS WINDSOR 10	1.0000	9.90	9.90	
025			OP-675218	06/20/16	509265	SUPPLYWORKS - FKA			REOWN TWL CONTROL	12.0000	38.25	459.00	

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025			OP-675218	06/20/16	509265	AMSAN - PAYM SUPPLYWORKS - FKA AMSAN - PAYM			HARD ROLL W RENOWN LIME-RID MILD ACID CLNR	1.0000	33.96	33.96	
025			OP-675218							Purchase Order Total		869.16	
025			OP-675220	06/20/16	500107	EGAN SUPPLY CO - PURCHASING	640		PAD DRIVER ASSEMBLY 20"	1.0000	244.30	244.30	
025			OP-675220	06/20/16	500107	EGAN SUPPLY CO - PURCHASING	640		FREIGHT	1.0000	9.60	9.60	
025			OP-675220							Purchase Order Total		253.90	
025			OP-675285	06/20/16	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		1/6/ SIZE PAN 22 GA	6.0000	8.82	52.92	
025			OP-675285							Purchase Order Total		52.92	
025			OP-675315	06/20/16	518606	DERMA SCIENCES INC	475		WOUND MEASURE KIT	2.0000	35.00	70.00	
025			OP-675315	06/20/16	518606	DERMA SCIENCES INC	475		WOUND MEASURE KIT	2.0000	35.00	70.00	
025			OP-675315	06/20/16	518606	DERMA SCIENCES INC	475		WOUND MEASURE KIT	2.0000	35.00	70.00	
025			OP-675315							Purchase Order Total		210.00	
025			OP-675402	06/20/16	2297004	IRONMAN SAFE COMPANY LLC	425	74	GUN SAFE #7248, IRONMAN	1.0000	3,593.00	3,593.00	
025			OP-675402							Purchase Order Total		3,593.00	
025			O9-672979	06/08/16	546184	SAP PUBLIC SERVICES INC	208	90	20160056 MAINT RENEWAL	1.0000	21,142.64	21,142.64	
025			O9-672979							Purchase Order Total		21,142.64	
025			O9-674905	06/16/16	507288	ORACLE AMERICA INC - PURCHASE	208	37	20160063 DATABASE STD. ED.	1.0000	1,080.98	1,080.98	
025			O9-674905	06/16/16	507288	ORACLE AMERICA INC - PURCHASE	208	37	20160063 DATABASE STD. ED.	1.0000	110.21	110.21	
025			O9-674905	06/16/16	507288	ORACLE AMERICA INC - PURCHASE	208	37	20160063 DATABASE STD. ED.	1.0000	208.31	208.31	
025			O9-674905	06/16/16	507288	ORACLE AMERICA INC - PURCHASE	208	37	20160063 DATABASE STD. ED.	1.0000	204.10	204.10	
025			O9-674905	06/16/16	507288	ORACLE AMERICA INC - PURCHASE	208	37	20160063 DATABASE STD. ED.	1.0000	45.09	45.09	
025			O9-674905	06/16/16	507288	ORACLE AMERICA INC - PURCHASE	208	37	20160063 DATABASE STD. ED.	1.0000	45.09	45.09	
025			O9-674905	06/16/16	507288	ORACLE AMERICA INC - PURCHASE	208	37	20160063 DATABASE STD. ED.	1.0000	27.13	27.13	
025			O9-674905	06/16/16	507288	ORACLE AMERICA INC - PURCHASE	208	37	20160063 DATABASE STD. ED.	1.0000	10.20	10.20	
025			O9-674905	06/16/16	507288	ORACLE AMERICA INC - PURCHASE	208	37	20160063 DATABASE STD. ED.	1.0000	32.81	32.81	

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025			09-674905	06/16/16	507288	PURCHASE ORACLE AMERICA INC - PURCHASE	208	37	STD. ED. 20160063 DATABASE	1.0000	6.82	6.82	
025			09-674905							Purchase Order Total		1,770.74	
025			X6-673904	06/13/16	529607	JEO CONSULTING GROUP INC - PAY	999	99	CEMETERY SURVEY	40872.0000	1.00	40,872.00	
025			X6-673904							Purchase Order Total		40,872.00	
025			ZO-663411	04/21/16	549059	STAPLES - PAYMENTS	425	60	MESH BACK CHAIR, MODEL# 58570	1.0000	379.99	379.99	FUR
025			ZO-663411							Purchase Order Total		379.99	
025			ZO-664536	04/27/16	525864	HAZELDEN PUBLISHING	966	00	COPYRIGHT-BOOKS	1.0000	450.43	450.43	
025			ZO-664536							Purchase Order Total		450.43	
025			ZO-664551	04/27/16	534682	MCGRAW HILL SCHOOL EDUCATION L	966	00	COPYRIGHT-BOOKS	1.0000	654.24	654.24	
025			ZO-664551							Purchase Order Total		654.24	
025			ZO-664634	04/27/16	523735	GLAXOSMITHKLINE LLC - PAYMENTS	269	80	NDC NUMBER: 58160-0820-11	7500.0000	11.60	87,000.00	HHS
025			ZO-664634	04/27/16	523735	GLAXOSMITHKLINE LLC - PAYMENTS	269	80	NDC NUMBER: 58160-0820-52	8800.0000	11.60	102,080.00	HHS
025			ZO-664634							Purchase Order Total		189,080.00	
025			ZO-664642	04/27/16	505021	MERCK & CO INC	269	80	NDC NUMBER: 00006-4981-00	10000.0000	12.30	123,000.00	HHS
025			ZO-664642	04/27/16	505021	MERCK & CO INC	269	80	NDC NUMBER: 00006-4093-02	4800.0000	12.30	59,040.00	HHS
025			ZO-664642							Purchase Order Total		182,040.00	
025			ZO-668846	05/19/16	534682	MCGRAW HILL SCHOOL EDUCATION L	966	00	COPYRIGHT-BOOKS	1.0000	282.16	282.16	
025			ZO-668846							Purchase Order Total		282.16	
025			ZO-671134	06/01/16	516543	CONTINENTAL PRESS INC	966	00	BOOKS- COPYRIGHT	1.0000	628.43	628.43	
025			ZO-671134							Purchase Order Total		628.43	
025			ZP-661970	04/13/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	2.0000	9.89	19.78	
025			ZP-661970	04/13/16	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STRAWS, PLASTIC, WRAPPED I	1.0000	55.87	55.87	
025			ZP-661970							Purchase Order Total		75.65	
025			ZP-662147	04/14/16	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	5.0000	7.44	37.20	
025			ZP-662147	04/14/16	508868	DR PEPPER SEVEN UP	393	77	SODA SEVEN-UP DIET	1.0000	7.44	7.44	

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025			ZP-662147	04/14/16	508868	BOTTLING CO DR PEPPER SEVEN UP BOTTLING CO	393	77	12/PKG SODA SEVEN-UP DIET 12/PKG	5.0000	7.44	37.20	
025			ZP-662147							Purchase Order Total		81.84	
025			ZP-662187	04/14/16	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	LID 12OZ SIP THRU	2.0000	21.77	43.54	
025			ZP-662187							Purchase Order Total		43.54	
025			ZP-662200	04/14/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	LEG BAG STRAP FABRIC 23" MED	100.0000	4.65	464.64	
025			ZP-662200	04/14/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	BASIN, EMESIS, DISPOSABLE	250.0000	.17	42.84	
025			ZP-662200	04/14/16	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	6.0000	50.00	300.00	
025			ZP-662200	04/14/16	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	30.51	183.06	
025			ZP-662200	04/14/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	80.0000	4.95	396.00	
025			ZP-662200	04/14/16	500560	MCKESSON MEDICAL SURGICAL SUPP	269	40	SODIUM CHLORIDE	144.0000	.50	72.00	
025			ZP-662200							Purchase Order Total		1,458.54	
025			ZP-662201	04/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%	10.0000	2.89	28.85	
025			ZP-662201	04/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	4.0000	1.66	6.63	
025			ZP-662201	04/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, LOW FAT	350.0000	.21	74.27	
025			ZP-662201	04/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.86	
025			ZP-662201	04/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE	192.0000	.24	45.96	
025			ZP-662201	04/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	30	SOUR CREAM CULTURED	2.0000	8.38	16.75	
025			ZP-662201	04/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	15	COTTAGE CHEESE	2.0000	7.97	15.94	
025			ZP-662201	04/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	4.0000	2.96	11.83	
025			ZP-662201							Purchase Order Total		218.09	
025			ZP-662299	04/15/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	12.0000	8.69	104.28	

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025			ZP-662299	04/15/16	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	22.77	227.70	
						SURGICAL SUPP			W/FIBER				
025			ZP-662299	04/15/16	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	10.0000	46.00	460.00	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-662299	04/15/16	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR	10.0000	54.50	545.00	
						SURGICAL SUPP			CONSISTENC				
025			ZP-662299	04/15/16	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	15.0000	25.45	381.75	
						SURGICAL SUPP			53118				
025			ZP-662299	04/15/16	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	15.0000	27.00	405.00	
						SURGICAL SUPP			57333				
025			ZP-662299	04/15/16	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	8.0000	141.07	1,128.56	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-662299	04/15/16	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	10.0000	95.67	956.70	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-662299							Purchase Order Total		4,208.99	
025			ZP-662368	04/15/16	524207	GRAINGER - PAYMENTS	450	06	BATTERIES 6 VOLT	6.0000	1.86	11.16	
025			ZP-662368	04/15/16	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH	48.0000	4.35	208.80	
									IVORY ULTRA				
025			ZP-662368	04/15/16	524207	GRAINGER - PAYMENTS	005	70	PUMICE STONE W/O	12.0000	3.30	39.60	
									HNDL REQUA				
025			ZP-662368	04/15/16	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE	12.0000	6.12	73.44	
									CLEANER TABLET				
025			ZP-662368							Purchase Order Total		333.00	
025			ZP-662370	04/15/16	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	24.0000	.55	13.20	
						SURGICAL SUPP							
025			ZP-662370	04/15/16	534732	MCKESSON MEDICAL	475	17	CATH TRAY W/14 FR	8.0000	36.20	289.60	
						SURGICAL SUPP			PLAS CATH				
025			ZP-662370	04/15/16	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	
						SURGICAL SUPP			PF X-LARGE				
025			ZP-662370	04/15/16	534732	MCKESSON MEDICAL	475	24	SUCTION COLLECT	20.0000	2.63	52.54	
						SURGICAL SUPP			DISP CANISTER				
025			ZP-662370	04/15/16	534732	MCKESSON MEDICAL	475	24	HYDROPHOBIC FILTER	40.0000	6.12	244.80	
						SURGICAL SUPP			5" TUBING				
025			ZP-662370							Purchase Order Total		855.14	
025			ZP-662374	04/15/16	534956	MEDLINE INDUSTRIES	435	70	WASHCLOTHS PERINEAL	45.0000	29.67	1,335.15	
						INC - PAYME			CARE DISP				
025			ZP-662374							Purchase Order Total		1,335.15	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC -	385	47	CORN DOGS FROZEN	4.0000	15.95	63.80	
						PURCHASE ORD							

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025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	44	COMMODITY CHICKEN DICED 4/10#	4.0000	27.50	110.00	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	20.89	20.89	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	CS SWEET CORN	2.0000	16.41	32.82	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	SNACK MAGIC CUPS, WILD BERRY	2.0000	26.45	52.90	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE SWISS SLICED 4/5#	2.0000	11.68	23.36	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE SLICED AM 4/5#	2.0000	12.03	24.06	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	39.37	39.37	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	30	EGG MIX FROZEN 6/5#	2.0000	53.73	107.46	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	45.34	45.34	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	TURKEY SLICE BREAST READY	1.0000	64.48	64.48	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	28	BANANA GREEN TIP	1.0000	26.20	26.20	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	POTATO RUS IDAHO	1.0000	12.31	12.31	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	CARROT BABY SLIMS PLEED	2.0000	26.97	53.94	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	VEGETABLES, FRESH BROCCOLI	1.0000	27.85	27.85	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	68	SALAD COLE SLAW 2/7#	3.0000	18.70	56.10	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	380	90	YOGURT STRBYBAN TRIX	3.0000	18.79	56.37	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	38.55	38.55	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	36.34	36.34	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	56	MARGARINE LIQUID 2/17.5#	1.0000	30.13	30.13	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	84	TEA BAGS INDIV 10/100	1.0000	17.82	17.82	

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025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	20.11	20.11	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	JELLO LIME 6/4.5#	2.0000	6.31	12.62	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	JELLO LEMON 6/4.5 LB	2.0000	6.31	12.62	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PIE FILLING APPLE 6/10	1.0000	50.49	50.49	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING INST BTRSC TCH 12/28 OZ	4.0000	2.64	10.56	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING INST CHOCOLATE 12/2#	2.0000	2.65	5.30	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	2.65	5.30	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	COMMODITY MAYONAISE	1.0000	22.95	22.95	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	51	FLOUR H&R WAUNETA	1.0000	15.64	15.64	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	22.94	22.94	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	22.59	22.59	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	61	PASTA RIGATONI 2/5#	2.0000	20.50	41.00	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	47	JELLY DIET ASST IND 200/CS	2.0000	15.46	30.92	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	78	SOUP TOMATO (IND) 24/CS	1.0000	16.62	16.62	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	MUSHROOMS, CANNED	1.0000	69.94	69.94	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	BEANS W/PORK & TOM SAUCE 6/10	2.0000	25.90	51.80	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	56	KRUS BELGIAN WAFFLE	9.0000	22.51	202.59	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	31.12	62.24	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	98	MAGIC CUPS ORANGE 48/CS	3.0000	33.24	99.72	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	30	OMELETS, EGG, FROZEN	2.0000	59.14	118.28	

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025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	47	BURRITOS BF & BN RED CHILI	3.0000	47.95	143.85	
025			ZP-662407	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	66.29	66.29	
025			ZP-662407						Purchase Order Total			2,044.46	
025			ZP-662431	04/15/16	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	23.76	47.52	
025			ZP-662431	04/15/16	1278212	LARSEN SUPPLY CO	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	53.75	53.75	
025			ZP-662431						Purchase Order Total			101.27	
025			ZP-662461	04/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	4.0000	19.88	79.52	
025			ZP-662461	04/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	3.0000	19.88	59.64	
025			ZP-662461	04/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	7.0000	19.88	139.16	
025			ZP-662461	04/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	4.0000	31.75	127.00	
025			ZP-662461	04/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	GLURCENA SHK CHOC 8 OZ	2.0000	31.75	63.50	
025			ZP-662461	04/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	2.0000	26.50	53.00	
025			ZP-662461	04/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	4.0000	26.50	106.00	
025			ZP-662461						Purchase Order Total			627.82	
025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	385	46	CATFISH FIL SHANK RAW	1.0000	77.58	77.58	
025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	385	30	EGG WHOLE LIQ FRSH W/CITRIC	6.0000	42.80	256.80	
025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	385	96	VEGETABLE MIX ORIENTAL 20#	1.0000	40.16	40.16	
025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BACON SLICED SLAB	5.0000	52.35	261.75	
025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE LINKS 10#	4.0000	30.45	121.80	
025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	390	84	CABBAGE GREEN MED	1.0000	24.02	24.02	
025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BEEF CORNED BRISKET FLATS RAW	68.4000	2.43	166.21	

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025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	390	84	POTATO DICED S/STY	2.0000	17.95	35.90	
025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	390	28	CT STRAWBERRIES 12/QUARTS	2.0000	21.78	43.56	
025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BEEF GROUND	78.2000	1.94	151.71	
025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	640	60	CONTAINERS, CARRYOUT, FOAM	1.0000	69.69	69.69	
025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	PRIME RIB RARE BONELESS	2.0000	64.79	129.58	
025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	45.56	91.12	
025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	393	80	SEASONING GARDEN	2.0000	21.84	43.68	
025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	393	80	GARLIC POWDER 19 OZ	2.0000	22.43	44.86	
025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	393	80	FAJITA SEASONING 30 OZ	3.0000	25.21	75.63	
025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	393	80	SEASONING STEAK MONTREAL	1.0000	18.19	18.19	
025			ZP-662727	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	393	80	PAPRIKA	1.0000	40.71	40.71	
025			ZP-662727						Purchase Order Total			1,692.95	
025			ZP-662739	04/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%	8.0000	2.89	23.08	
025			ZP-662739	04/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	4.0000	1.66	6.63	
025			ZP-662739	04/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, LOW FAT	350.0000	.21	74.27	
025			ZP-662739	04/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.86	
025			ZP-662739	04/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE	50.0000	.22	11.18	
025			ZP-662739	04/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	4.0000	4.19	16.77	
025			ZP-662739	04/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	15	COTTAGE CHEESE	2.0000	7.97	15.94	
025			ZP-662739	04/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	2.96	17.75	
025			ZP-662739	04/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	10.0000	6.58	65.75	

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						CENTRAL LLC -								
025			ZP-662739							Purchase Order Total		249.23		
025			ZP-662747	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	385	96	VEGETABLE PEP/ONION	1.0000	40.16	40.16		
025			ZP-662747	04/18/16	1260020	REINHART FOOD SERVICE LLC - OM	390	28	CT STRAWBERRIES 12/QUARTS	2.0000	21.19	42.38		
025			ZP-662747							Purchase Order Total		82.54		
025			ZP-662836	04/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE LG	6.0000	38.00	228.00		
025			ZP-662836	04/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH TRAY URETH 16FR 772416	6.0000	57.30	343.80		
025			ZP-662836	04/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	16	TUBE EXTENTION W/CONN 18"	50.0000	1.32	66.00		
025			ZP-662836	04/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	100.0000	.68	68.00		
025			ZP-662836	04/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	260	82	DENTURE ADHESIVE	24.0000	5.33	127.92		
025			ZP-662836	04/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	652	65	RAZORS DISPOSABLE	6.0000	3.30	19.80		
025			ZP-662836	04/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	PUREL HAND SANITIZER 2N1 2OZ	72.0000	1.21	87.27		
025			ZP-662836	04/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	PURELL HAND SANITIZER 2N1 12OZ	36.0000	2.46	88.62		
025			ZP-662836	04/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH PERSONAL CLEANSING	144.0000	2.66	383.46		
025			ZP-662836	04/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	90.0000	4.95	445.50		
025			ZP-662836							Purchase Order Total		1,858.37		
025			ZP-662878	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	15.0000	1.09	16.35		
025			ZP-662878	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	24.0000	1.09	26.16		
025			ZP-662878	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	23.0000	1.09	25.07		
025			ZP-662878	04/19/16	2022412	BIMBO BAKERIES USA INC	385	06	ROLLS, SWEET, FROZEN	17.0000	1.52	25.84		
025			ZP-662878							Purchase Order Total		93.42		
025			ZP-662899	04/19/16	534732	MCKESSON MEDICAL SURGICAL SUPP	410	03	MATTRESS 35 X 80 X 6	1.0000	76.32	76.32		

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025			ZP-662899	04/19/16	534732	MCKESSON MEDICAL SURGICAL SUPP	410	03	MATTRESS 35 X 76 X 6	1.0000	76.65	76.65	
025			ZP-662899							Purchase Order Total		152.97	
025			ZP-662905	04/19/16	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	60.0000	31.91	1,914.60	
025			ZP-662905	04/19/16	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	PAD INCONT OVNIGHT GREEN	2.0000	21.80	43.60	
025			ZP-662905							Purchase Order Total		1,958.20	
025			ZP-662907	04/19/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 10CC LUER LOK	4.0000	11.64	46.56	
025			ZP-662907	04/19/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	24	SUCTION DEVICE W/TUB YANKAUER	50.0000	.85	42.66	
025			ZP-662907	04/19/16	534732	MCKESSON MEDICAL SURGICAL SUPP	260	82	TOOTHETTES PLAIN 250/BOX	8.0000	20.68	165.44	
025			ZP-662907	04/19/16	534732	MCKESSON MEDICAL SURGICAL SUPP	485	86	DIAL LIQ SOAP W/FLIP TOP	48.0000	2.28	109.44	
025			ZP-662907	04/19/16	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	120.0000	5.06	607.20	
025			ZP-662907	04/19/16	534732	MCKESSON MEDICAL SURGICAL SUPP	485	16	CLEANER SURFACE SANITIZE WIPE	60.0000	5.52	331.20	
025			ZP-662907	04/19/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	24	SUCTION COLLECT DISP CANISTER	30.0000	2.63	78.81	
025			ZP-662907							Purchase Order Total		1,381.31	
025			ZP-662926	04/19/16	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TISSUE, TOILET 60 ROLLS/CS	2400.0000	.41	979.20	
025			ZP-662926	04/19/16	500554	NATIONAL EVERYTHING WHOLESAL	640	60	CUPS STYROFOAM 12 OZ	100.0000	.90	89.68	
025			ZP-662926							Purchase Order Total		1,068.88	
025			ZP-662934	04/19/16	1260020	REINHART FOOD SERVICE LLC - OM	393	86	TURNIP GREENS, CANNED	1.0000	25.64	25.64	
025			ZP-662934							Purchase Order Total		25.64	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	73.66	73.66	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	133.94	133.94	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL MALT-O-MEAL	1.0000	33.21	33.21	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL OATMEAL 8/42 OZ	1.0000	27.90	27.90	

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025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	20.11	20.11	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	CATSUP	1.0000	25.90	25.90	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	CRACKERS SALTINES 500/2 CT	1.0000	13.05	13.05	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	18	RICH CHOCOLATE PUDDING	2.0000	16.09	32.18	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	16.09	32.18	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	COMMODITY MAYONAISE	1.0000	22.95	22.95	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	7.55	7.55	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEACHES, CANNED	1.0000	35.25	35.25	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEARS DICED 6/#10/CS	1.0000	30.64	30.64	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	39.24	39.24	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	APPLESAUCE IND 72 4 OZ	3.0000	22.00	66.00	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	33.30	66.60	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	29.59	29.59	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV CRANBERRY 48/4 OZ	2.0000	20.80	41.60	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	22.59	22.59	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	9.32	9.32	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	29.30	29.30	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	74	COMMODITY TUNA LIGHT 6/66 OZ.	1.0000	56.76	56.76	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	72	RICE, PARBOILED	1.0000	12.12	12.12	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	SAUCE PICANTE 4/140 OZ	2.0000	8.36	16.72	

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025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	56	MARGARINE LIQUID 2/17.5#	1.0000	32.94	32.94	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	78	SOUP TOMATO (IND) 24/CS	2.0000	29.74	59.48	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	82	SYRUP PANCAKE & WAFFLE	3.0000	5.40	16.20	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	53	POTATOES INST GRANULES	1.0000	39.55	39.55	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	TOMATO DICED 6/#10/CS	1.0000	16.38	16.38	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	27.00	27.00	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	POTATOES SWEET 6/#10	1.0000	27.90	27.90	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	PIE CHERRY 6/46 OZ.	1.0000	46.89	46.89	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	APPLE PIE OLD FASHION	1.0000	28.82	28.82	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	PIE PEACH 6/46 OZ.	1.0000	60.65	60.65	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	06	GARLIC TOAST 100/CS	1.0000	23.95	23.95	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	35.97	35.97	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	46	TILAPIA KENTUCKY STYLE BREADED	2.0000	37.95	75.90	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	46	CATFISH FIL SHANK RAW	1.0000	67.69	67.69	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	46	COD SQUARES RAW BRD 4 OZ	3.0000	26.75	80.25	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	47	BLUEBERRY FRUIT TOP DIET	2.0000	40.00	80.00	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	47	FRIES COIL CUT SPCY	1.0000	37.74	37.74	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	18.22	18.22	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	BEANS GREEN 20# FRZ	1.0000	27.72	27.72	
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	CS SWEET CORN	1.0000	26.10	26.10	

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025			ZP-662936	04/19/16	507042	THOMPSON CO LLC -	390	07	CHEESE CHEDDAR	4.0000	12.23	48.92	
						PURCHASE ORD			SRDED 4/5#/CS				
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC -	380	90	YOGURT STRBYBAN	1.0000	18.10	18.10	
						PURCHASE ORD			TRIX				
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC -	380	90	YOGURT STRBYBAN	1.0000	14.45	14.45	
						PURCHASE ORD			TRIX				
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC -	390	56	MARGARINE TUBS	1.0000	23.20	23.20	
						PURCHASE ORD			COUNTRY CROCK				
025			ZP-662936	04/19/16	507042	THOMPSON CO LLC -	393	48	SAUCE, TARTAR	4.0000	8.19	32.76	
						PURCHASE ORD							
025			ZP-662936							Purchase Order Total		1,845.14	
025			ZP-662939	04/19/16	524207	GRAINGER - PAYMENTS	485	16	CLEANER COMET	24.0000	9.52	228.48	
									LIQUID W/BLEACH				
025			ZP-662939	04/19/16	524207	GRAINGER - PAYMENTS	485	28	GLASS CLEANER	27.0000	4.42	119.40	
									SKYLIGHT SPRAY				
025			ZP-662939	04/19/16	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	24.0000	9.60	230.40	
025			ZP-662939	04/19/16	524207	GRAINGER - PAYMENTS	485	28	WINDEX WIPES, GLASS	48.0000	5.45	261.80	
									& SURFACE				
025			ZP-662939	04/19/16	524207	GRAINGER - PAYMENTS	665	24	CAN LINER 12-16 GAL	10.0000	69.69	696.90	
									MED				
025			ZP-662939							Purchase Order Total		1,536.98	
025			ZP-663133	04/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE	144.0000	.24	34.47	
						CENTRAL LLC -							
025			ZP-663133							Purchase Order Total		34.47	
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	380	75	MILK SOY VERY	5.0000	18.55	92.75	
						PURCHASE O			VANILLA				
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	390	21	GRADE A LARGE EGGS	2.0000	44.70	89.40	
						PURCHASE O			15 DOZ/CS				
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	393	63	CHICKEN CANNED	2.0000	24.39	48.78	
						PURCHASE O			BONED 6/50 OZ				
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	385	44	CHICKEN BRST BRD	5.0000	37.52	187.60	
						PURCHASE O			FRZ 30/5.3 OZ				
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	385	06	ENGLISH MUFFIN	1.0000	19.55	19.55	
						PURCHASE O			144/2.5 OZ				
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	385	12	PIE STRBRY-RHUB	1.0000	38.34	38.34	
						PURCHASE O			6/46 OZ/CS				
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	393	42	CORNSTARCH 1# PKG	1.0000	18.58	18.58	
						PURCHASE O							
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	393	35	CEREAL CHEERIOS 5/8	1.0000	36.60	36.60	

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						PURCHASE O			OZ				
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	393	98	SPAGHETTI SAUCE	1.0000	24.66	24.66	
						PURCHASE O			6/#10/CS				
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	390	84	POTATO DICED S/STY	4.0000	16.44	65.76	
						PURCHASE O							
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	393	86	POTATOES SWEET	1.0000	15.18	15.18	
						PURCHASE O			6/#10				
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	390	28	BANANA GREEN TIP	1.0000	24.06	24.06	
						PURCHASE O							
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	390	84	LETTUCE SALAD COLOR	1.0000	14.41	14.41	
						PURCHASE O			SEPRATES				
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	390	28	BANANA GREEN TIP	1.0000	24.51	24.51	
						PURCHASE O							
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	390	28	CT CANTALOUPE	1.0000	19.80	19.80	
						PURCHASE O							
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	390	28	CT GRAPES/GREEN	1.0000	34.33	34.33	
						PURCHASE O			SEEDLESS				
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	390	28	FRUITS, WHOLE	1.0000	10.72	10.72	
						PURCHASE O			GRAPEFRUIT				
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	390	84	FRESH VEGETABLES	1.0000	36.31	36.31	
						PURCHASE O							
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	390	84	CT ASPARAGUS (11LB)	1.0000	32.25	32.25	
						PURCHASE O							
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	390	84	CT ACORN SQUASH	1.0000	16.84	16.84	
						PURCHASE O							
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	390	84	SQUASH ZUCCHINI	1.0000	15.39	15.39	
						PURCHASE O							
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	390	84	TOMATO RED 5X6 XLG	1.0000	19.90	19.90	
						PURCHASE O							
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	393	60	JUICE ORANGE	3.0000	67.84	203.52	
						PURCHASE O			VITALITY				
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	393	60	JUICE CRANBERRY	1.0000	61.81	61.81	
						PURCHASE O			VITALITY				
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	393	60	JUICE GRAPEFRUIT	1.0000	45.17	45.17	
						PURCHASE O			VITALITY				
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN DECAF	3.0000	87.19	261.57	
						PURCHASE O			LIQ 3/1.75				
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE, FROZEN,	1.0000	83.12	83.12	
						PURCHASE O			REGULAR				
025			ZP-663148	04/20/16	500149	SYSCO LINCOLN INC -	393	60	VEGETABLE JUICE V8	1.0000	14.43	14.43	

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						PURCHASE O								
			ZP-663148							Purchase Order Total		1,555.34		
025			ZP-663288	04/20/16	534732	MCKESSON MEDICAL	271	28	PHENYL FREE II	2.0000	200.94	401.88		
						SURGICAL SUPP			POWDER 6/1#					
025			ZP-663288	04/20/16	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	22.77	227.70		
						SURGICAL SUPP			W/FIBER					
025			ZP-663288	04/20/16	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	24.0000	9.37	224.92		
						SURGICAL SUPP			6/8OZ					
025			ZP-663288	04/20/16	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	1.0000	31.75	31.75		
						SURGICAL SUPP			24/8OZ CANS					
025			ZP-663288	04/20/16	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	31.75	63.50		
						SURGICAL SUPP			24/8OZ CANS					
025			ZP-663288	04/20/16	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	10.0000	25.45	254.50		
						SURGICAL SUPP			53118					
025			ZP-663288							Purchase Order Total		1,204.25		
025			ZP-663396	04/21/16	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	5.0000	7.44	37.20		
						BOTTLING CO			12/PKG					
025			ZP-663396	04/21/16	508868	DR PEPPER SEVEN UP	393	77	SODA SEVEN-UP DIET	2.0000	7.44	14.88		
						BOTTLING CO			12/PKG					
025			ZP-663396	04/21/16	508868	DR PEPPER SEVEN UP	393	77	SODA SEVEN-UP DIET	7.0000	7.44	52.08		
						BOTTLING CO			12/PKG					
025			ZP-663396							Purchase Order Total		104.16		
025			ZP-663451	04/21/16	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY	3.0000	96.00	288.00		
									BULK					
025			ZP-663451	04/21/16	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY	7.0000	69.20	484.40		
									BULK					
025			ZP-663451	04/21/16	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL	3.0000	103.02	309.06		
									BOTTLE					
025			ZP-663451							Purchase Order Total		1,081.46		
025			ZP-663498	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%	8.0000	2.89	23.08		
						CENTRAL LLC -								
025			ZP-663498	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE	4.0000	3.15	12.60		
						CENTRAL LLC -								
025			ZP-663498	04/21/16	1863293	DEAN FOODS NORTH	380	75	BUTTERMILK QUART	4.0000	1.66	6.63		
						CENTRAL LLC -								
025			ZP-663498	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, LOW FAT	350.0000	.21	74.27		
						CENTRAL LLC -								
025			ZP-663498	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK FAT FREE VIVA	50.0000	.18	8.93		
						CENTRAL LLC -			1/2 PINTS					

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025			ZP-663498	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE	192.0000	.24	45.96	
025			ZP-663498	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	4.0000	2.96	11.83	
025			ZP-663498						Purchase Order Total			183.30	
025			ZP-663501	04/21/16	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	10.0000	4.76	47.60	
025			ZP-663501						Purchase Order Total			47.60	
025			ZP-663507	04/21/16	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	6.0000	18.00	108.00	
025			ZP-663507	04/21/16	514947	CHESTERMAN COMPANY	393	77	SODA CAF FREE D COKE 12/PKG	2.0000	18.00	36.00	
025			ZP-663507						Purchase Order Total			144.00	
025			ZP-663585	04/21/16	526268	HENRY SCHEIN - PAYMENTS	652	84	TOOTHBRUSHES, ADULT 3-ROW	144.0000	.96	137.62	
025			ZP-663585						Purchase Order Total			137.62	
025			ZP-663693	04/22/16	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	3.0000	11.04	33.12	
025			ZP-663693	04/22/16	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	5.0000	11.04	55.20	
025			ZP-663693						Purchase Order Total			88.32	
025			ZP-663697	04/22/16	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.09	17.44	
025			ZP-663697	04/22/16	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	9.0000	1.09	9.81	
025			ZP-663697	04/22/16	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.09	26.16	
025			ZP-663697	04/22/16	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	4.0000	1.37	5.48	
025			ZP-663697	04/22/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS DINNER BAKED 120/1.5 OZ	4.0000	1.27	5.08	
025			ZP-663697						Purchase Order Total			63.97	
025			ZP-663706	04/22/16	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	1.09	10.90	
025			ZP-663706	04/22/16	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	7.0000	1.09	7.63	
025			ZP-663706	04/22/16	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	15.0000	1.09	16.35	
025			ZP-663706	04/22/16	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS	4.0000	1.37	5.48	

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			ZP-663706			INC			PLAIN				
										Purchase Order Total		40.36	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING POWDER, INSTANT. R	2.0000	2.64	5.28	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEACHES DICED YC NAT JCE 6/10	1.0000	33.64	33.64	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	APPLESAUCE IND 72 4 OZ	2.0000	19.45	38.90	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	22.59	45.18	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	16.34	16.34	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	VEGETABLE JUICE V8	1.0000	19.92	19.92	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	74	SALMON FANCY PINK 6/66 OZ	6.0000	14.75	88.50	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	VEGETABLE JUICE V8	1.0000	22.98	22.98	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	81	SUGAR, POWDERED	1.0000	28.58	28.58	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	82	SYRUP PANCAKE & WAFFLE	2.0000	5.40	10.80	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	53	POTATOES INST GRANULES	1.0000	39.55	39.55	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	640	15	BAG KRAFT PAPER #06 5/100/SL	1.0000	16.01	16.01	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	35.97	35.97	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	485	56	SWEEPING COMPOUNDS, FLOOR	2.0000	46.34	92.68	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	47	POT PIE CHICKEN SWANSON	4.0000	18.93	75.72	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	46	TILAPIA KENTUCKY STYLE BREADED	2.0000	37.95	75.90	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	46	CATFISH FIL SHANK RAW	4.0000	67.69	270.76	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	POTATOES TATER GEMS 6/5 LBS	2.0000	18.22	36.44	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	BEANS GREEN 20# FRZ	1.0000	27.72	27.72	

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025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	CS SWEET CORN	1.0000	26.10	26.10	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	VEGETABLES, FROZEN	1.0000	29.85	29.85	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	BEANS GREEN ITALIAN 12/2#	1.0000	20.90	20.90	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	CORN ON THE COB	1.0000	17.50	17.50	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	12.23	48.92	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	42	BEEF ROAST SLICED	4.0000	72.52	290.08	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	TURKEY SLICE BREAST READY	1.0000	64.48	64.48	
025			ZP-663799	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	28	BANANA GREEN TIP	1.0000	26.20	26.20	
025			ZP-663799						Purchase Order Total			1,504.90	
025			ZP-663808	04/22/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ACCUCHECK LANCET	6.0000	54.05	324.30	
025			ZP-663808	04/22/16	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	8.0000	20.63	165.00	
025			ZP-663808	04/22/16	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	8.0000	40.74	325.92	
025			ZP-663808	04/22/16	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	8.0000	40.74	325.92	
025			ZP-663808	04/22/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	SPECIMEN COLLECTION HAT	100.0000	.37	37.00	
025			ZP-663808	04/22/16	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	6.0000	20.80	124.80	
025			ZP-663808	04/22/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	URINALS, MALE, DISPOSABLE	50.0000	.32	16.00	
025			ZP-663808	04/22/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	384.0000	2.68	1,028.48	
025			ZP-663808	04/22/16	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	6.0000	38.00	228.00	
025			ZP-663808						Purchase Order Total			2,575.42	
025			ZP-663836	04/22/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	VEAL PTY	4.0000	39.32	157.28	
025			ZP-663836	04/22/16	1260020	REINHART FOOD SERVICE LLC - OM	385	58	PRETZEL SOFT LARGE	1.0000	41.87	41.87	

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025			ZP-663836							Purchase Order Total		199.15	
025			ZP-663851	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	88	VINEGAR WHITE 4/1 GALLONS	12.0000	2.08	24.95	
025			ZP-663851							Purchase Order Total		24.95	
025			ZP-664026	04/25/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATHETER SECURE STATLOCK	5.0000	109.00	545.00	
025			ZP-664026	04/25/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH TRAY URETH 16FR 772416	3.0000	57.30	171.90	
025			ZP-664026	04/25/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CUP MEDS GRADUATED 9 OZ	20.0000	4.42	88.40	
025			ZP-664026	04/25/16	500560	MCKESSON MEDICAL SURGICAL SUPP	505	35	LIQUID LAUNDRY DETERGENT	16.0000	23.98	383.60	
025			ZP-664026	04/25/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	63	POUCH, DRAINABLE HOLLISTER	5.0000	46.33	231.65	
025			ZP-664026							Purchase Order Total		1,420.55	
025			ZP-664038	04/25/16	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEANSER BODY FOAM 9 OZ	144.0000	3.45	496.08	
025			ZP-664038	04/25/16	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	144.0000	3.52	506.52	
025			ZP-664038							Purchase Order Total		1,002.60	
025			ZP-664049	04/25/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BEEF RIBS SPLIT BACK	119.0000	1.97	234.43	
025			ZP-664049	04/25/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE LINKS 10#	5.0000	30.78	153.90	
025			ZP-664049	04/25/16	1260020	REINHART FOOD SERVICE LLC - OM	390	68	SALAD COLE SLAW 2/7#	2.0000	24.38	48.76	
025			ZP-664049	04/25/16	1260020	REINHART FOOD SERVICE LLC - OM	390	68	COLESLAW DELI FRESH	1.0000	19.82	19.82	
025			ZP-664049	04/25/16	1260020	REINHART FOOD SERVICE LLC - OM	390	68	SALAD MACARONI W/CHSE	2.0000	19.86	39.72	
025			ZP-664049	04/25/16	1260020	REINHART FOOD SERVICE LLC - OM	390	68	SALAD POTATO H/STY	1.0000	22.99	22.99	
025			ZP-664049	04/25/16	1260020	REINHART FOOD SERVICE LLC - OM	390	56	COMMODITY MARGARINE 30/1#	2.0000	57.47	114.94	
025			ZP-664049	04/25/16	1260020	REINHART FOOD SERVICE LLC - OM	390	21	EGGS/HARDCOOKED 8/12CT	4.0000	45.40	181.60	
025			ZP-664049	04/25/16	1260020	REINHART FOOD SERVICE LLC - OM	385	06	SCONE DGH CBY/OR 40/10 OZ	1.0000	86.52	86.52	
025			ZP-664049	04/25/16	1260020	REINHART FOOD	390	49	PRIME RIB RARE	1.0000	64.79	64.79	

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025			ZP-664049	04/25/16	1260020	SERVICE LLC - OM		19	BONELESS				
						REINHART FOOD	200		APRON PLASTIC 100	4.0000	18.57	74.28	
						SERVICE LLC - OM			CT				
025			ZP-664049							Purchase Order Total		1,041.75	
025			ZP-664064	04/25/16	1927764	COMPRESSION DYNAMICS	475	44	STOCKNET MED CLOSED	72.0000	14.19	1,021.74	
						LLC			TOED				
025			ZP-664064							Purchase Order Total		1,021.74	
025			ZP-664067	04/25/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%	4.0000	2.89	11.54	
						CENTRAL LLC -							
025			ZP-664067	04/25/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE	4.0000	3.15	12.60	
						CENTRAL LLC -							
025			ZP-664067	04/25/16	1863293	DEAN FOODS NORTH	380	75	MILK, LOW FAT	350.0000	.21	74.27	
						CENTRAL LLC -							
025			ZP-664067	04/25/16	1863293	DEAN FOODS NORTH	380	75	MILK FAT FREE VIVA	50.0000	.18	8.93	
						CENTRAL LLC -			1/2 PINTS				
025			ZP-664067	04/25/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE	96.0000	.24	22.98	
						CENTRAL LLC -							
025			ZP-664067	04/25/16	1863293	DEAN FOODS NORTH	393	44	WHIPPING CREAM 1 QT	4.0000	4.19	16.77	
						CENTRAL LLC -							
025			ZP-664067	04/25/16	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	2.96	17.75	
						CENTRAL LLC -							
025			ZP-664067	04/25/16	1863293	DEAN FOODS NORTH	380	45	ICE CREAM MIX	4.0000	3.23	12.91	
						CENTRAL LLC -							
025			ZP-664067							Purchase Order Total		177.75	
025			ZP-664071	04/25/16	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	12.0000	6.58	78.90	
						CENTRAL LLC -							
025			ZP-664071							Purchase Order Total		78.90	
025			ZP-664082	04/25/16	1278212	LARSEN SUPPLY CO	640	60	SPOON WHITIE IND	12.0000	16.06	192.72	
									WRAPPED MED				
025			ZP-664082							Purchase Order Total		192.72	
025			ZP-664222	04/26/16	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	16.0000	1.09	17.44	
						INC			SANDWICH BREAD				
025			ZP-664222	04/26/16	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	16.0000	1.09	17.44	
						INC			24 OZ				
025			ZP-664222	04/26/16	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	5.0000	1.37	6.85	
						INC			PLAIN				
025			ZP-664222	04/26/16	2022412	BIMBO BAKERIES USA	375	15	ROLLS DINNER BAKED	4.0000	1.27	5.08	
						INC			120/1.5 OZ				
025			ZP-664222							Purchase Order Total		46.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	38	COCONUT, SHREDDDED, SWEETEN	1.0000	22.20	22.20	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	375	50	"SHELLS TART 72/3""	1.0000	38.46	38.46	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	34	MARSHMALLOW MINI 12/1 LB.	1.0000	20.03	20.03	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	32.77	32.77	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL MALT-O-MEAL	1.0000	33.21	33.21	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	38.99	38.99	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	45.67	45.67	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	CRACKERS SALTINES 500/2 CT	1.0000	13.05	13.05	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	18	RICH CHOCOLATE PUDDING	1.0000	16.09	16.09	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	16.09	16.09	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING TAPIOCA SNACK PAC	3.0000	2.91	8.73	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	7.55	7.55	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	51	FLOUR H&R WAUNETA	1.0000	15.64	15.64	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	25.15	25.15	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	39.24	39.24	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	57	HONEY CLOVER NO MESS	1.0000	56.99	56.99	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	28.19	28.19	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	28.59	28.59	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV CRANBERRY 48/4 OZ	1.0000	20.80	20.80	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	22.94	45.88	

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025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	22.59	22.59	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	16.34	16.34	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	VEGETABLE JUICE V8	1.0000	22.19	22.19	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	69	PICKLES	1.0000	5.57	5.57	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	SPANISH RICE	1.0000	36.95	36.95	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	81	SUGAR, POWDERED	1.0000	28.58	28.58	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	82	SYRUP PANCAKE & WAFFLE	1.0000	5.40	5.40	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	53	POTATOES INST GRANULES	1.0000	39.55	39.55	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	TOMATO PUREE 6/10 PCH	1.0000	17.65	17.65	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	TOMATO DICED 6/#10/CS	1.0000	16.38	16.38	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	BEANS W/PORK & TOM SAUCE 6/10	2.0000	25.90	51.80	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	STRAW CRMCHSE STRUD	2.0000	43.98	87.96	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	37.02	37.02	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	PIE CHERRY 6/46 OZ.	1.0000	46.89	46.89	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	APPLE PIE OLD FASHION	1.0000	28.82	28.82	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	"PIE SHELLS 10"" 20/8/CS"	1.0000	25.22	25.22	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	COCONUT CREAM PIE DIET	3.0000	28.11	84.33	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	46	SHRIMP, FROZEN HUSHPUPPY	4.0000	90.00	360.00	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	66.29	66.29	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	47	FRIES COIL CUT SPCY	1.0000	41.61	41.61	

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025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	18.22	18.22	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	POTATO HSHBRN SHD	1.0000	17.04	17.04	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	44	COMMODITY CHICKEN DICED 4/10#	2.0000	27.50	55.00	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	BEANS GREEN 20# FRZ	1.0000	27.72	27.72	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	34.75	34.75	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	80	CHEESE PARMESAN GRATED 5#	1.0000	24.59	24.59	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE SWISS SLICED 4/5#	2.0000	11.68	23.36	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE SLICED AM 4/5#	3.0000	12.03	36.09	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	380	90	YOGURT STRBYBAN TRIX	1.0000	18.10	18.10	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	39.37	39.37	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	44.92	44.92	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	TURKEY SLICE BREAST READY	1.0000	64.48	64.48	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	28	APPLE DEL RED	1.0000	35.47	35.47	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	EA LETTUCE/ROMAINE	1.0000	21.09	21.09	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	56	MARGARINE LIQUID 2/17.5#	1.0000	30.13	30.13	
025			ZP-664355	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	380	90	YOGURT STRBYBAN TRIX	1.0000	14.45	14.45	
025			ZP-664355						Purchase Order Total			2,099.24	
025			ZP-664468	04/27/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	12.0000	8.69	104.28	
025			ZP-664468	04/27/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	10.0000	25.45	254.50	
025			ZP-664468	04/27/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-664468	04/27/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE MUSCLE	15.0000	38.80	582.00	

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025			ZP-664468	04/27/16	534732	MCKESSON MEDICAL	393	70	HEALTH PROMOTE	10.0000	29.73	297.30	
						SURGICAL SUPP			HIGH-PROTEIN LIQ				
									NUTR				
025			ZP-664468						Purchase Order Total			1,508.08	
025			ZP-664535	04/27/16	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	3.0000	19.88	59.64	
						SURGICAL SUPP			24/8 OZ				
025			ZP-664535	04/27/16	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	5.0000	19.88	99.40	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
025			ZP-664535	04/27/16	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	8.0000	19.88	159.04	
						SURGICAL SUPP			24/8 OZ/CS				
025			ZP-664535	04/27/16	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	4.0000	31.75	127.00	
						SURGICAL SUPP			OZ				
025			ZP-664535	04/27/16	500560	MCKESSON MEDICAL	393	70	GLURCENA SHK CHOC 8	1.0000	31.75	31.75	
						SURGICAL SUPP			OZ				
025			ZP-664535	04/27/16	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	1.0000	33.41	33.41	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-664535	04/27/16	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	1.0000	33.41	33.41	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-664535	04/27/16	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	4.0000	26.50	106.00	
						SURGICAL SUPP			56640				
025			ZP-664535	04/27/16	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	3.0000	26.50	79.50	
						SURGICAL SUPP			6.75OZ 56642				
025			ZP-664535	04/27/16	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	98.83	98.83	
						SURGICAL SUPP			XLG				
025			ZP-664535						Purchase Order Total			827.98	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC -	380	75	MILK SOY VERY	5.0000	18.55	92.75	
						PURCHASE O			VANILLA				
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC -	380	75	MILK SKIM WHITE	2.0000	7.63	15.26	
						PURCHASE O			LAC/F				
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC -	390	21	GRADE A LARGE EGGS	3.0000	44.70	134.10	
						PURCHASE O			15 DOZ/CS				
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC -	385	44	CHICKEN FRYERS 9PCS	76.7600	1.02	78.53	
						PURCHASE O							
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC -	385	44	CHICKEN BRST BRD	2.0000	37.52	75.04	
						PURCHASE O			FRZ 30/5.3 OZ				
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC -	385	06	ENGLISH MUFFIN	1.0000	19.55	19.55	
						PURCHASE O			144/2.5 OZ				
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC -	385	12	DANISH, FROZEN	1.0000	29.77	29.77	
						PURCHASE O							

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025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	71.90	71.90	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	35	CEREALS, CORN, READY-TO-EA	1.0000	29.92	29.92	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	98	SPAGHETTI SAUCE 6/#10/CS	1.0000	24.66	24.66	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	VEGETABLE JUICE V8	1.0000	14.43	14.43	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	2.0000	32.67	65.34	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	35	CEREALS, RICE, READY-TO-EA	1.0000	28.69	28.69	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	390	84	POTATO DICED S/STY	3.0000	16.44	49.32	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	86	POTATOES SWEET 6/#10	1.0000	15.48	15.48	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	390	28	BANANA GREEN TIP	1.0000	24.06	24.06	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	390	28	CT CANTALOUPE	1.0000	19.80	19.80	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	390	84	CUCUMBER	1.0000	7.57	7.57	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	46.45	46.45	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	385	96	SPINACH CHOPPED 12-3 LB	1.0000	5.68	5.68	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	11.38	11.38	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	19.93	19.93	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	390	84	CT ASPARAGUS (11LB)	1.0000	34.57	34.57	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	390	84	CT ACORN SQUASH	1.0000	16.84	16.84	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	390	84	SQUASH ZUCCHINI	1.0000	13.64	13.64	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	390	84	VEGETABLES, FRESH BROCCOLI	1.0000	15.74	15.74	
025			ZP-664577	04/27/16	500149	SYSKO LINCOLN INC - PURCHASE O	390	84	TOMATO RED 5X6 XLG	1.0000	19.90	19.90	

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025			ZP-664577	04/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	2.0000	67.84	135.68	
025			ZP-664577	04/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY VITALITY	3.0000	61.81	185.43	
025			ZP-664577	04/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	87.19	174.38	
025			ZP-664577	04/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	84	TEA DRINK 5+1 UNSWT	1.0000	60.34	60.34	
025			ZP-664577	04/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE, FROZEN, REGULAR	1.0000	83.12	83.12	
025			ZP-664577						Purchase Order Total			1,619.25	
025			ZP-664591	04/27/16	2022390	CARE SUPPLIES LLC	652	75	CREAMS, SHAVING, NON-AEROS	24.0000	1.70	40.80	
025			ZP-664591	04/27/16	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE 12 OZ	144.0000	7.47	1,075.68	
025			ZP-664591						Purchase Order Total			1,116.48	
025			ZP-664593	04/27/16	526623	HILLYARD, SIOUX FALLS	485	40	VINDICATOR + 1 STEP DISINFECT	18.0000	18.04	324.72	
025			ZP-664593						Purchase Order Total			324.72	
025			ZP-664621	04/27/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	PACK, COLD, INSTANT	48.0000	.55	26.40	
025			ZP-664621	04/27/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH TRAY W/14 FR PLAS CATH	12.0000	36.20	434.40	
025			ZP-664621	04/27/16	534732	MCKESSON MEDICAL SURGICAL SUPP	652	27	HAIRBRUSH LADIES W/NYLON BRIST	12.0000	.31	3.66	
025			ZP-664621	04/27/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	67	CORN CUSHION DR. SCHOLLS 9/PKG	24.0000	2.03	48.72	
025			ZP-664621	04/27/16	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 21 OZ	96.0000	3.68	353.20	
025			ZP-664621	04/27/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	50.0000	1.54	77.16	
025			ZP-664621	04/27/16	534732	MCKESSON MEDICAL SURGICAL SUPP	485	16	CLEANER SURFACE SANITIZE WIPE	120.0000	5.52	662.40	
025			ZP-664621						Purchase Order Total			1,605.94	
025			ZP-664623	04/27/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF MED	100.0000	2.55	255.00	
025			ZP-664623	04/27/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF LARGE	100.0000	2.55	255.00	
025			ZP-664623	04/27/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	

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						SURGICAL SUPP			PF SMALL				
025			ZP-664623							Purchase Order Total		765.00	
025			ZP-664625	04/27/16	534956	MEDLINE INDUSTRIES INC - PAYME	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	.68	136.44	
025			ZP-664625	04/27/16	534956	MEDLINE INDUSTRIES INC - PAYME	850	64	PILLOW COVER VINYL 21 X 27	24.0000	3.15	75.57	
025			ZP-664625							Purchase Order Total		212.01	
025			ZP-664626	04/27/16	503076	CALICO INDUSTRIES INC - PURCHA	665	24	CAN LINER 12-16 GAL MED	5.0000	24.29	121.45	
025			ZP-664626	04/27/16	503076	CALICO INDUSTRIES INC - PURCHA	665	24	CAN LINER 20 GAL	5.0000	37.72	188.60	
025			ZP-664626	04/27/16	503076	CALICO INDUSTRIES INC - PURCHA	640	60	FORK PLASTIC WHT 1000/BOX	60.0000	7.24	434.40	
025			ZP-664626							Purchase Order Total		744.45	
025			ZP-664627	04/27/16	524207	GRAINGER - PAYMENTS	665	24	CAN LINER 12-16 GAL MED	1.0000	19.85	19.85	
025			ZP-664627	04/27/16	524207	GRAINGER - PAYMENTS	665	24	CAN LINER 20 GAL	1.0000	29.33	29.33	
025			ZP-664627	04/27/16	524207	GRAINGER - PAYMENTS	640	60	FORK PLASTIC WHT 1000/BOX	60.0000	7.24	434.40	
025			ZP-664627	04/27/16	524207	GRAINGER - PAYMENTS	665	24	CAN LINER 10 GAL	1.0000	25.42	25.42	
025			ZP-664627							Purchase Order Total		509.00	
025			ZP-664811	04/28/16	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	5.0000	7.44	37.20	
025			ZP-664811	04/28/16	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA SEVEN-UP DIET 12/PKG	2.0000	7.44	14.88	
025			ZP-664811	04/28/16	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA SEVEN-UP DIET 12/PKG	4.0000	7.44	29.76	
025			ZP-664811	04/28/16	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA SEVEN-UP DIET 12/PKG	2.0000	7.44	14.88	
025			ZP-664811							Purchase Order Total		96.72	
025			ZP-664814	04/28/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%	4.0000	2.89	11.54	
025			ZP-664814	04/28/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE	4.0000	3.15	12.60	
025			ZP-664814	04/28/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	4.0000	1.66	6.63	
025			ZP-664814	04/28/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, LOW FAT	400.0000	.21	84.88	
025			ZP-664814	04/28/16	1863293	DEAN FOODS NORTH	380	75	MILK FAT FREE VIVA	50.0000	.18	8.93	

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025			ZP-664814	04/28/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINTS MILK, CHOCOLATE	144.0000	.24	34.47	
025			ZP-664814	04/28/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	393	44	WHIPPING CREAM 1 QT	4.0000	4.19	16.77	
025			ZP-664814	04/28/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	45	ICE CREAM	4.0000	2.96	11.83	
025			ZP-664814	04/28/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	45	ICE CREAM MIX	2.0000	3.23	6.46	
025			ZP-664814						Purchase Order Total			194.11	
025			ZP-664903	04/28/16	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	50.0000	31.91	1,595.50	
025			ZP-664903	04/28/16	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	UNDERPAD DISP 23 X 36 LG ST	1.0000	26.25	26.25	
025			ZP-664903						Purchase Order Total			1,621.75	
025			ZP-664985	05/02/16	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.09	17.44	
025			ZP-664985	05/02/16	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.09	17.44	
025			ZP-664985	05/02/16	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	3.0000	1.37	4.11	
025			ZP-664985	05/02/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS DINNER BAKED 120/1.5 OZ	2.0000	1.27	2.54	
025			ZP-664985						Purchase Order Total			41.53	
025			ZP-664987	05/02/16	1278212	LARSEN SUPPLY CO	640	60	CUPS STYROFOAM 12 OZ	2.0000	25.87	51.74	
025			ZP-664987	05/02/16	1278212	LARSEN SUPPLY CO	640	60	CUP PLASTIC TRANSLUCENT 50Z	1.0000	31.79	31.79	
025			ZP-664987	05/02/16	1278212	LARSEN SUPPLY CO	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	53.75	107.50	
025			ZP-664987	05/02/16	1278212	LARSEN SUPPLY CO	640	60	PLATES, FOAM 6"	1.0000	19.64	19.64	
025			ZP-664987						Purchase Order Total			210.67	
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	32	BAKING POWDER DOUBLE ACT 5#	6.0000	5.89	35.34	
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	18	RICH CHOCOLATE PUDDING	1.0000	16.09	16.09	
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	16.09	16.09	
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	393	48	COMMODITY MAYONAISE	1.0000	22.95	22.95	

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						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	393	51	FLOUR H&R WAUNETA	1.0000	15.64	15.64	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	393	46	BROWNIE MIX 6/6#	1.0000	25.59	25.59	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	393	54	PEACHES, CANNED	1.0000	35.25	35.25	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	393	68	PEANUT BUTTER 6/5 LB.	2.0000	8.30	16.60	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.30	33.30	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	385	54	JUICE INDIV CRANBERRY 48/4 OZ	1.0000	20.80	20.80	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	22.94	45.88	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	22.59	45.18	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	26.17	26.17	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	393	61	MACARONI ELBOW 3 #10	1.0000	19.05	19.05	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	393	48	BBQ SAUCE	4.0000	13.00	51.99	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	393	82	SYRUP PANCAKE & WAFFLE	2.0000	5.40	10.80	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	393	86	BEANS, GREAT NORTHERN	1.0000	21.97	21.97	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	27.00	27.00	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.65	6.65	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	31.12	31.12	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	385	98	MAGIC CUPS ORANGE 48/CS	1.0000	33.24	33.24	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	385	47	POT PIE CHICKEN SWANSON	2.0000	18.93	37.86	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	390	49	BEEF, U.S. CHOICE BEEF PATTIES	2.0000	48.62	97.24	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	390	49	HOT DOG ALL BEEF	2.0000	38.26	76.52	

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						PURCHASE ORD			8/1				
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	385	47	FRIES COIL CUT SPCY	1.0000	37.74	37.74	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	385	44	CHICKEN BRST BRD	3.0000	35.26	105.78	
						PURCHASE ORD			FRZ 30/5.3 OZ				
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	385	96	VEGETABLES, FROZEN	1.0000	29.85	29.85	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	393	46	SNACK MAGIC CUPS,	1.0000	26.45	26.45	
						PURCHASE ORD			WILD BERRY				
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	390	07	CHEESE CHEDDAR	4.0000	12.23	48.92	
						PURCHASE ORD			SRDED 4/5#/CS				
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	390	28	BANANA GREEN TIP	1.0000	26.20	26.20	
						PURCHASE ORD							
025			ZP-665000	05/02/16	507042	THOMPSON CO LLC -	385	96	POTATOES HASHBROWNS	2.0000	17.91	35.82	
						PURCHASE ORD			96/3 OZ.				
025			ZP-665000						Purchase Order Total			1,079.08	
025			ZP-665047	05/02/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%	8.0000	2.89	23.08	
						CENTRAL LLC -							
025			ZP-665047	05/02/16	1863293	DEAN FOODS NORTH	380	75	BUTTERMILK QUART	4.0000	1.66	6.63	
						CENTRAL LLC -							
025			ZP-665047	05/02/16	1863293	DEAN FOODS NORTH	380	75	MILK, LOW FAT	350.0000	.21	74.27	
						CENTRAL LLC -							
025			ZP-665047	05/02/16	1863293	DEAN FOODS NORTH	380	75	MILK FAT FREE VIVA	50.0000	.18	8.93	
						CENTRAL LLC -			1/2 PINTS				
025			ZP-665047	05/02/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE	192.0000	.24	45.96	
						CENTRAL LLC -							
025			ZP-665047	05/02/16	1863293	DEAN FOODS NORTH	393	44	WHIPPING CREAM 1 QT	4.0000	4.19	16.77	
						CENTRAL LLC -							
025			ZP-665047	05/02/16	1863293	DEAN FOODS NORTH	380	30	SOUR CREAM CULTURED	2.0000	8.38	16.75	
						CENTRAL LLC -							
025			ZP-665047	05/02/16	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	2.96	17.75	
						CENTRAL LLC -							
025			ZP-665047	05/02/16	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	12.0000	6.58	78.90	
						CENTRAL LLC -							
025			ZP-665047	05/02/16	1863293	DEAN FOODS NORTH	393	47	SORBETS ORANGE	2.0000	6.07	12.14	
						CENTRAL LLC -							
025			ZP-665047	05/02/16	1863293	DEAN FOODS NORTH	380	45	ICE CREAM RASP SH	2.0000	6.07	12.14	
						CENTRAL LLC -			24PK CUP				
025			ZP-665047	05/02/16	1863293	DEAN FOODS NORTH	380	45	ICE CREAM 3 GAL	2.0000	6.36	12.72	
						CENTRAL LLC -							

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025			ZP-665047							Purchase Order Total		326.04	
025			ZP-665053	05/02/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE LINKS 10#	4.0000	31.04	124.16	
025			ZP-665053	05/02/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	37.22	111.66	
025			ZP-665053	05/02/16	1260020	REINHART FOOD SERVICE LLC - OM	385	12	CHURROS TEES 100/CS	1.0000	53.54	53.54	
025			ZP-665053	05/02/16	1260020	REINHART FOOD SERVICE LLC - OM	390	28	BANANA GREEN TIP	1.0000	28.94	28.94	
025			ZP-665053	05/02/16	1260020	REINHART FOOD SERVICE LLC - OM	390	84	LETTUCE SHREDDED 1/8"	1.0000	18.36	18.36	
025			ZP-665053	05/02/16	1260020	REINHART FOOD SERVICE LLC - OM	390	84	VEGETABLES, FRESH BROCCOLI	1.0000	30.22	30.22	
025			ZP-665053	05/02/16	1260020	REINHART FOOD SERVICE LLC - OM	390	84	FRESH VEGETABLES	1.0000	25.48	25.48	
025			ZP-665053	05/02/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BEEF CORNED	37.2000	4.61	171.49	
025			ZP-665053	05/02/16	1260020	REINHART FOOD SERVICE LLC - OM	390	21	EGGS/HARDCOOKED 8/12CT	4.0000	45.40	181.60	
025			ZP-665053	05/02/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE, BREAKFAST LINKS	1.0000	37.96	37.96	
025			ZP-665053	05/02/16	1260020	REINHART FOOD SERVICE LLC - OM	385	46	IMITATION CRAB-FLAKED 12/#2	1.0000	36.38	36.38	
025			ZP-665053	05/02/16	1260020	REINHART FOOD SERVICE LLC - OM	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	49.82	49.82	
025			ZP-665053	05/02/16	1260020	REINHART FOOD SERVICE LLC - OM	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	35.87	107.61	
025			ZP-665053							Purchase Order Total		977.22	
025			ZP-665207	05/03/16	502292	MEDLINE INDUSTRIES INC - PURCH	200	32	BRIEF RESTORE XL	10.0000	50.69	506.90	
025			ZP-665207							Purchase Order Total		506.90	
025			ZP-665227	05/03/16	500560	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN APAP 500	24.0000	2.76	66.16	
025			ZP-665227	05/03/16	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	12.0000	50.00	600.00	
025			ZP-665227	05/03/16	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	9.0000	40.74	366.66	
025			ZP-665227	05/03/16	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	7.0000	40.74	285.18	

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025			ZP-665227	05/03/16	500560	MCKESSON MEDICAL	475	17	GUARDS 2XL	8.0000	35.65	285.20	
						SURGICAL SUPP							
025			ZP-665227	05/03/16	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	8.0000	30.51	244.08	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-665227	05/03/16	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	110.0000	4.95	544.50	
						SURGICAL SUPP			LG				
025			ZP-665227	05/03/16	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	150.0000	4.95	742.50	
						SURGICAL SUPP			NITRILE MED 9				
025			ZP-665227	05/03/16	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	4.95	297.00	
						SURGICAL SUPP			XLG				
025			ZP-665227	05/03/16	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	23.99	239.90	
						SURGICAL SUPP			24/8 OZ				
025			ZP-665227	05/03/16	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	6.0000	19.88	119.28	
						SURGICAL SUPP			24/8 OZ				
025			ZP-665227	05/03/16	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	10.0000	19.88	198.80	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
025			ZP-665227	05/03/16	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	10.0000	19.88	198.80	
						SURGICAL SUPP			24/8 OZ/CS				
025			ZP-665227	05/03/16	500560	MCKESSON MEDICAL	271	28	GLUCERNA SHK	8.0000	31.75	254.00	
						SURGICAL SUPP							
025			ZP-665227	05/03/16	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	6.0000	31.75	190.50	
						SURGICAL SUPP			OZ				
025			ZP-665227	05/03/16	500560	MCKESSON MEDICAL	475	00	WASHCLOTH ADULT	720.0000	2.68	1,928.38	
						SURGICAL SUPP			WINGS CLEANING				
025			ZP-665227							Purchase Order Total		6,560.94	
025			ZP-665244	05/03/16	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	16.0000	1.09	17.44	
						INC			SANDWICH BREAD				
025			ZP-665244	05/03/16	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	16.0000	1.09	17.44	
						INC			24 OZ				
025			ZP-665244	05/03/16	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.37	13.70	
						INC			PLAIN				
025			ZP-665244							Purchase Order Total		48.58	
025			ZP-665301	05/03/16	500560	MCKESSON MEDICAL	475	17	CATHETER, EXTERNAL	400.0000	1.23	492.68	
						SURGICAL SUPP			MALE UR				
025			ZP-665301	05/03/16	500560	MCKESSON MEDICAL	475	63	OSTOMY M9 DROPS,	18.0000	8.66	155.82	
						SURGICAL SUPP							
025			ZP-665301							Purchase Order Total		648.50	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC -	393	41	CAPPUCCINO FRNCH	1.0000	32.77	32.77	
						PURCHASE ORD			VAN 2/6#/CS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL OATMEAL 8/42 OZ	1.0000	27.90	27.90	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	28.01	28.01	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	20.11	20.11	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	CATSUP	1.0000	26.33	26.33	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES VANILLA WAFER 12/12 OZ	1.0000	14.30	14.30	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES, CREME SANDWICH	1.0000	33.42	33.42	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES FIG BAR 12/16 OZ	2.0000	45.67	91.34	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	CRACKERS SALTINES 500/2 CT	2.0000	13.05	26.10	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING INST VANILLA 12/28 OZ	4.0000	2.65	10.60	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	CAKE MIXES	1.0000	29.35	29.35	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	CAKE MIX YELLOW 6/5#	1.0000	22.24	22.24	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	35.70	35.70	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	APPLESAUCE IND 72 4 OZ	2.0000	19.45	38.90	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	CREAM SOUP BASE L S 6/32 OZ	3.0000	36.72	110.16	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	28.59	28.59	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	APPLESAUCE IND 72 4 OZ	3.0000	22.00	66.00	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	29.59	29.59	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	VEGETABLE JUICE V8	1.0000	19.92	19.92	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	69	OLIVE QN STFD	1.0000	15.80	15.80	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	69	OLIVES BLACK SLICED 6/10	1.0000	35.95	35.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	SPANISH RICE	1.0000	36.95	36.95	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	72	RICE & RED BEANS 6/24 OZ/CS	1.0000	34.97	34.97	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	SPAGHETTI SAUCE 6/#10/CS	1.0000	45.27	45.27	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	75	COMMODITY PAN SPRAY 12/22 OZ	3.0000	32.89	98.67	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	50	VANILLA IMIT EXTRACT 1/GAL	1.0000	2.89	2.89	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	80	GARLIC POWDER 19 OZ	1.0000	64.86	64.86	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	81	SUGAR BROWN LIGHT	1.0000	24.11	24.11	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	82	SYRUP PANCAKE & WAFFLE	4.0000	5.40	21.60	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	BEANS REFRIED VEGETARIAN	1.0000	27.19	27.19	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	640	08	BAGS FOOD 2-GAL ZIPLOCK	2.0000	34.37	68.74	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	30	OMELETS, EGG, FROZEN	1.0000	63.34	63.34	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	32.77	32.77	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	PORK SAUS (BULK)	2.0000	30.78	61.56	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	47	FRIES COIL CUT SPCY	1.0000	38.75	38.75	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	POTATO HSHBRN SHD	1.0000	14.88	14.88	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	44	CHICKEN BREAST BONELESS 48/4OZ	5.0000	35.26	176.30	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	44	COMMODITY CHICKEN DICED 4/10#	2.0000	27.50	55.00	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	COMMODITY PEAS FROZEN 30#	1.0000	25.81	25.81	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	BEANS GREEN 20# FRZ	1.0000	27.72	27.72	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	34.75	34.75	

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025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE SLICED AM 4/5#	3.0000	12.03	36.09	
025			ZP-665353	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	CARROT BABY SLIMS PLEED	1.0000	28.24	28.24	
025			ZP-665353						Purchase Order Total			1,763.54	
025			ZP-665429	05/03/16	1412056	MICRO SCIENTIFIC LLC	475	64	OPTI-CIDE3 WIPES	150.0000	9.01	1,351.25	
025			ZP-665429	05/03/16	1412056	MICRO SCIENTIFIC LLC	485	40	OPTI-CIDE 3 2.5 GAL	4.0000	39.43	157.70	
025			ZP-665429						Purchase Order Total			1,508.95	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SOY VERY VANILLA	5.0000	18.55	92.75	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	44	CHICKEN FRYERS 9PCS	37.4200	1.02	38.28	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	4.0000	37.52	150.08	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	19.55	19.55	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	1.0000	16.40	16.40	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	12	DANISH, FROZEN	3.0000	29.77	89.31	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	84	TEA BAGS INDIV 10/100	2.0000	16.43	32.86	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	33.94	33.94	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	POTATO DICED S/STY	3.0000	16.44	49.32	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	BANANA GREEN TIP	1.0000	24.06	24.06	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	14.43	14.43	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	96	SPINACH CHOPPED 12-3 LB	4.0000	5.69	22.74	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	80	THYME, GROUND	1.0000	12.53	12.53	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	80	ROSEMARY GROUND	1.0000	11.02	11.02	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	11.38	11.38	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	CT ASPARAGUS (11LB)	1.0000	34.58	34.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	VEGETABLES, FRESH BROCCOLI	1.0000	15.74	15.74	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	CT PARSLEY	1.0000	8.36	8.36	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	TOMATO RED 5X6 XLG	1.0000	19.90	19.90	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE APPLE VITALITY	1.0000	63.79	63.79	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	1.0000	67.84	67.84	
025			ZP-665520	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE, FROZEN, REGULAR	2.0000	83.12	166.24	
025			ZP-665520						Purchase Order Total			995.10	
025			ZP-665523	05/04/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GAUZE, MEPILEX BORDER 3X3	6.0000	15.91	95.46	
025			ZP-665523						Purchase Order Total			95.46	
025			ZP-665536	05/04/16	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	2.84	68.16	
025			ZP-665536	05/04/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-665536	05/04/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	24.0000	2.78	66.82	
025			ZP-665536	05/04/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	22.77	227.70	
025			ZP-665536	05/04/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENECALORIE, 24/1.5 OZ CONT	10.0000	29.04	290.40	
025			ZP-665536	05/04/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.37	224.92	
025			ZP-665536	05/04/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	10.0000	25.45	254.50	
025			ZP-665536	05/04/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-665536						Purchase Order Total			1,642.40	
025			ZP-665677	05/04/16	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	20.0000	25.88	517.60	
025			ZP-665677						Purchase Order Total			517.60	
025			ZP-665680	05/04/16	500554	NATIONAL EVERYTHING WHOLESALE	485	52	PLEDGE GRAB-ITS	36.0000	4.45	160.17	
025			ZP-665680	05/04/16	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	100.0000	4.04	404.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
025			ZP-665680	05/04/16	500554	NATIONAL EVERYTHING	640	60	BOWLS, STYROFOAM 12 OZ	60.0000	.88	52.95	
025			ZP-665680	05/04/16	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER, ROUND WHITE	60.0000	7.11	426.75	
025			ZP-665680	05/04/16	500554	NATIONAL EVERYTHING	640	80	FOIL, ALUMINUM, 18 X 500'	10.0000	25.55	255.50	
025			ZP-665680						Purchase Order Total			1,299.77	
025			ZP-665763	05/05/16	534732	MCKESSON MEDICAL SURGICAL SUPP	345	10	MASKS, CPR INTERTECH	15.0000	4.62	69.30	
025			ZP-665763	05/05/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGES, ADHESIV 1X3	8.0000	2.00	16.00	
025			ZP-665763	05/05/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, DRAIN 4X4 STERILE	24.0000	6.75	162.00	
025			ZP-665763	05/05/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	24	SUCTION COLLECT DISP CANISTER	50.0000	2.63	131.35	
025			ZP-665763	05/05/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	24	SUCTION COLLECT DISP CANISTER	30.0000	2.63	78.81	
025			ZP-665763	05/05/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	24	SUCTION COLLECT DISP CANISTER	20.0000	2.63	52.54	
025			ZP-665763						Purchase Order Total			510.00	
025			ZP-665924	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%	12.0000	2.89	34.62	
025			ZP-665924	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE	4.0000	3.15	12.60	
025			ZP-665924	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	4.0000	1.66	6.63	
025			ZP-665924	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, LOW FAT	400.0000	.21	84.88	
025			ZP-665924	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.93	
025			ZP-665924	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE	162.0000	.24	38.78	
025			ZP-665924	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	4.0000	4.19	16.77	
025			ZP-665924	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	4.0000	2.96	11.83	
025			ZP-665924	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE	50.0000	.22	11.18	
025			ZP-665924						Purchase Order Total				

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												226.22	
025			ZP-665984	05/05/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GAUZE, MEPILEX BORDER 3X3	6.0000	15.91	95.46	
025			ZP-665984	05/05/16	500560	MCKESSON MEDICAL SURGICAL SUPP	652	65	RAZORS DISPOSABLE	40.0000	3.30	132.00	
025			ZP-665984	05/05/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	11	STETHOSCOPES	3.0000	11.66	34.98	
025			ZP-665984	05/05/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	82	SAFETY SYR 3CC 25X1 RETRACT	3.0000	32.92	98.76	
025			ZP-665984						Purchase Order Total			361.20	
025			ZP-666099	05/06/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	48	DRESSING ITALIAN GAL	2.0000	10.84	21.68	
025			ZP-666099						Purchase Order Total			21.68	
025			ZP-666107	05/06/16	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	3.52	21.12	
025			ZP-666107	05/06/16	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.09	17.44	
025			ZP-666107	05/06/16	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.09	17.44	
025			ZP-666107	05/06/16	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.37	13.70	
025			ZP-666107	05/06/16	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.37	6.85	
025			ZP-666107	05/06/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS DINNER BAKED 120/1.5 OZ	5.0000	1.27	6.35	
025			ZP-666107						Purchase Order Total			82.90	
025			ZP-666113	05/06/16	1260020	REINHART FOOD SERVICE LLC - OM	385	12	CINNAMON ROLLS WRAPPED 48/4OZ	1.0000	69.37	69.37	
025			ZP-666113	05/06/16	1260020	REINHART FOOD SERVICE LLC - OM	385	12	PIE LEMON MERINGUE 6/34 OZ	3.0000	37.40	112.20	
025			ZP-666113						Purchase Order Total			181.57	
025			ZP-666199	05/06/16	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	5.0000	25.57	127.85	
025			ZP-666199	05/06/16	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	15.0000	35.10	526.50	
025			ZP-666199						Purchase Order Total			654.35	
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	73.66	73.66	
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	32.77	32.77	
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL MALT-O-MEAL	1.0000	33.21	33.21	

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						PURCHASE ORD							
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	393	54	PIE FILLING CHERRY	1.0000	71.15	71.15	
						PURCHASE ORD			6/10				
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	393	46	PUDDING INST	2.0000	16.09	32.18	
						PURCHASE ORD			VANILLA 12/28 OZ				
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	393	51	FLOUR H&R WAUNETA	1.0000	15.64	15.64	
						PURCHASE ORD							
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	393	46	CAKE MIXES	1.0000	29.35	29.35	
						PURCHASE ORD							
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	385	54	JUICE INDIV	1.0000	20.80	20.80	
						PURCHASE ORD			CRANBERRY 48/4 OZ				
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	393	60	APPLE JUICE, 12/46	2.0000	22.94	45.88	
						PURCHASE ORD			OZ/CS				
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	393	48	DRESSING RANCH	1.0000	25.22	25.22	
						PURCHASE ORD			CREAMY PKT				
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	393	81	EQUAL (SUGAR SUB)	1.0000	26.95	26.95	
						PURCHASE ORD			2000/CS				
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	393	50	VANILLA IMIT	1.0000	2.89	2.89	
						PURCHASE ORD			EXTRACT 1/GAL				
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	393	73	SALT, IODIZED	1.0000	11.52	11.52	
						PURCHASE ORD							
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	393	53	POTATOES INST	1.0000	39.55	39.55	
						PURCHASE ORD			GRANULES				
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	393	86	TOMATO DICED	1.0000	22.50	22.50	
						PURCHASE ORD			6/#10/CS				
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	393	86	CORN CREAM STYLE	1.0000	27.00	27.00	
						PURCHASE ORD			YELLOW 6/10				
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	393	88	VINEGAR WHITE 4/1	1.0000	6.65	6.65	
						PURCHASE ORD			GALLONS				
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	385	12	PIE LEMON MERINGUE	3.0000	32.68	98.04	
						PURCHASE ORD			6/34 OZ				
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	385	47	LASAGNA, MEAT	4.0000	61.76	247.04	
						PURCHASE ORD			4/6#/CS				
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	390	49	SAUSAGE ANDOUILLE	1.0000	37.31	37.31	
						PURCHASE ORD			LINK				
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	385	44	COMMODITY TURKEY	47.2400	4.43	209.27	
						PURCHASE ORD			ROAST RAW 44#				
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	385	96	BEANS LIMA 20# FRZ	1.0000	29.42	29.42	
						PURCHASE ORD							
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	390	28	BANANA GREEN TIP	1.0000	26.20	26.20	

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						PURCHASE ORD							
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	390	84	CUCUMBER	4.0000	9.95	39.80	
						PURCHASE ORD							
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	390	68	SALAD MACARONI	2.0000	17.92	35.84	
						PURCHASE ORD			W/CHSE				
025			ZP-666473	05/09/16	507042	THOMPSON CO LLC -	393	55	RAISINS 24/15 OZ/CS	1.0000	18.22	18.22	
						PURCHASE ORD							
025			ZP-666473							Purchase Order Total		1,258.06	
025			ZP-666553	05/09/16	1260020	REINHART FOOD	390	49	BACON SLICED SLAB	2.0000	52.35	104.70	
						SERVICE LLC - OM							
025			ZP-666553							Purchase Order Total		104.70	
025			ZP-666558	05/09/16	500560	MCKESSON MEDICAL	475	50	ACCUCHECK SOLUTION	24.0000	4.86	116.58	
						SURGICAL SUPP							
025			ZP-666558	05/09/16	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL	4.0000	39.36	157.44	
						SURGICAL SUPP			64"-90"				
025			ZP-666558	05/09/16	500560	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	12.0000	40.74	488.88	
						SURGICAL SUPP							
025			ZP-666558	05/09/16	500560	MCKESSON MEDICAL	200	32	BRIEF INCON ADULT	12.0000	40.74	488.88	
						SURGICAL SUPP			X-LARGE				
025			ZP-666558	05/09/16	500560	MCKESSON MEDICAL	475	17	GUARDS 2XL	6.0000	35.65	213.90	
						SURGICAL SUPP							
025			ZP-666558	05/09/16	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	6.0000	38.00	228.00	
						SURGICAL SUPP			UNDERWARE LG				
025			ZP-666558	05/09/16	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	12.0000	30.51	366.12	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-666558	05/09/16	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 12	4.0000	30.74	122.96	
						SURGICAL SUPP			OZ				
025			ZP-666558	05/09/16	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 6 OZ	6.0000	20.80	124.80	
						SURGICAL SUPP							
025			ZP-666558	05/09/16	500560	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	150.0000	.68	102.00	
						SURGICAL SUPP			PLASTIC, G				
025			ZP-666558	05/09/16	500560	MCKESSON MEDICAL	475	09	GAUZE SPONGE, 4X4,	20.0000	2.17	43.47	
						SURGICAL SUPP			STER, 12PLY				
025			ZP-666558	05/09/16	500560	MCKESSON MEDICAL	269	65	MAALOX LIQUID	36.0000	2.13	76.80	
						SURGICAL SUPP							
025			ZP-666558	05/09/16	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	4.95	297.00	
						SURGICAL SUPP			SM				
025			ZP-666558	05/09/16	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	4.95	297.00	
						SURGICAL SUPP			LG				
025			ZP-666558	05/09/16	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	120.0000	4.95	594.00	

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			ZP-666558	05/09/16	500560	SURGICAL SUPP			NITRILE MED 9				
025			ZP-666558	05/09/16	500560	MCKESSON MEDICAL	271	28	GLUCERNA RTH	8.0000	71.66	573.28	
						SURGICAL SUPP			W/FIBER 1000ML				
025			ZP-666558	05/09/16	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	8.0000	18.50	148.00	
						SURGICAL SUPP							
025			ZP-666558							Purchase Order Total		4,439.11	
025			ZP-666565	05/09/16	1260020	REINHART FOOD	165	30	FILM CUTTER BOX	5.0000	27.90	139.50	
						SERVICE LLC - OM			18X2M				
025			ZP-666565	05/09/16	1260020	REINHART FOOD	390	49	BACON SLICED SLAB	4.0000	52.35	209.40	
						SERVICE LLC - OM							
025			ZP-666565	05/09/16	1260020	REINHART FOOD	385	67	SALMON CITRUS	1.0000	74.22	74.22	
						SERVICE LLC - OM			PEPPER GLAZED				
025			ZP-666565	05/09/16	1260020	REINHART FOOD	385	42	BEEF STRIPS	79.7000	7.70	613.69	
						SERVICE LLC - OM			MARINATED 10#				
025			ZP-666565	05/09/16	1260020	REINHART FOOD	390	84	EA LETTUCE/GREEN	1.0000	13.70	13.70	
						SERVICE LLC - OM			LEAF				
025			ZP-666565	05/09/16	1260020	REINHART FOOD	385	30	EGG WHOLE LIQ FRSH	4.0000	53.78	215.12	
						SERVICE LLC - OM			W/CITRIC				
025			ZP-666565	05/09/16	1260020	REINHART FOOD	390	49	BEEF PASTRAMI 2/4	31.2600	5.00	156.30	
						SERVICE LLC - OM			LB.				
025			ZP-666565	05/09/16	1260020	REINHART FOOD	385	42	MEATBALLS ITALIAN	2.0000	34.91	69.82	
						SERVICE LLC - OM			ALL BEEF				
025			ZP-666565	05/09/16	1260020	REINHART FOOD	385	12	"CAKE DECORATED	1.0000	20.08	20.08	
						SERVICE LLC - OM			4""				
025			ZP-666565							Purchase Order Total		1,511.83	
025			ZP-666585	05/09/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%	10.0000	2.89	28.85	
						CENTRAL LLC -							
025			ZP-666585	05/09/16	1863293	DEAN FOODS NORTH	380	75	BUTTERMILK QUART	4.0000	1.66	6.63	
						CENTRAL LLC -							
025			ZP-666585	05/09/16	1863293	DEAN FOODS NORTH	380	75	MILK, LOW FAT	400.0000	.21	84.88	
						CENTRAL LLC -							
025			ZP-666585	05/09/16	1863293	DEAN FOODS NORTH	380	75	MILK FAT FREE VIVA	100.0000	.18	17.86	
						CENTRAL LLC -			1/2 PINTS				
025			ZP-666585	05/09/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE	240.0000	.24	57.46	
						CENTRAL LLC -							
025			ZP-666585	05/09/16	1863293	DEAN FOODS NORTH	380	30	SOUR CREAM CULTURED	2.0000	8.38	16.75	
						CENTRAL LLC -							
025			ZP-666585	05/09/16	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	4.0000	2.96	11.83	
						CENTRAL LLC -							
025			ZP-666585	05/09/16	1863293	DEAN FOODS NORTH	380	45	ICE CREAM MIX	4.0000	3.23	12.91	

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						CENTRAL LLC -							
025			ZP-666585	05/09/16	1863293	DEAN FOODS NORTH	380	45	ICE CREAM 3 GAL	4.0000	6.36	25.43	
						CENTRAL LLC -							
025			ZP-666585	05/09/16	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	12.0000	6.58	78.90	
						CENTRAL LLC -							
025			ZP-666585						Purchase Order Total			341.50	
025			ZP-666684	05/10/16	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	3.0000	96.00	288.00	
025			ZP-666684	05/10/16	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	8.0000	69.20	553.60	
025			ZP-666684	05/10/16	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	3.0000	103.02	309.06	
025			ZP-666684						Purchase Order Total			1,150.66	
025			ZP-666690	05/10/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	3.0000	19.88	59.64	
025			ZP-666690	05/10/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	19.88	99.40	
025			ZP-666690	05/10/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	9.0000	19.88	178.92	
025			ZP-666690	05/10/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	4.0000	31.75	127.00	
025			ZP-666690	05/10/16	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	GLURCENA SHK CHOC 8 OZ	2.0000	31.75	63.50	
025			ZP-666690	05/10/16	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	3.0000	26.50	79.50	
025			ZP-666690	05/10/16	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	4.0000	26.50	106.00	
025			ZP-666690	05/10/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	1.0000	98.83	98.83	
025			ZP-666690	05/10/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	1.0000	98.83	98.83	
025			ZP-666690	05/10/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	1.0000	19.88	19.88	
025			ZP-666690						Purchase Order Total			931.50	
025			ZP-666720	05/10/16	508804	AMAZON COM LLC - CORPORATE ACC	220	07	CLINOMETERS AND INCLINOMETERS	25.0000	12.94	323.44	
025			ZP-666720						Purchase Order Total			323.44	
025			ZP-666722	05/10/16	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	48.0000	4.54	217.92	

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025			ZP-666722	05/10/16	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG QUART	108.0000	6.67	720.36	
025			ZP-666722	05/10/16	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG GALLON	108.0000	6.72	725.76	
025			ZP-666722	05/10/16	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	24.0000	9.60	230.40	
025			ZP-666722	05/10/16	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE CLEANER TABLET	12.0000	6.12	73.44	
025			ZP-666722						Purchase Order Total			1,967.88	
025			ZP-666742	05/10/16	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	50.0000	31.91	1,595.50	
025			ZP-666742	05/10/16	534732	MCKESSON MEDICAL SURGICAL SUPP	410	03	MATTRESS 35 X 76 X 6	2.0000	76.65	153.30	
025			ZP-666742						Purchase Order Total			1,748.80	
025			ZP-666749	05/10/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGES, BUTTERFLY CLOSUR	2.0000	3.78	7.56	
025			ZP-666749	05/10/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGES, ADHESIV 2X4-1/2	12.0000	2.33	27.96	
025			ZP-666749	05/10/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	27	PADS, ALCOHOL STER 2-PLY	40.0000	1.80	72.00	
025			ZP-666749	05/10/16	534732	MCKESSON MEDICAL SURGICAL SUPP	652	29	LOTION LUBRIDERM	24.0000	5.80	139.20	
025			ZP-666749	05/10/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	TUBE SUCTION CLR PLS 72X3/16"	50.0000	.56	28.13	
025			ZP-666749	05/10/16	534732	MCKESSON MEDICAL SURGICAL SUPP	485	16	CLEANER, GP, ERASER PADS	48.0000	5.14	246.56	
025			ZP-666749						Purchase Order Total			521.41	
025			ZP-666763	05/10/16	551074	THOMPSON CO LLC - PAYMENTS	505	25	BLEACH, LIQUID 6 PER CASE	18.0000	9.37	168.66	
025			ZP-666763	05/10/16	551074	THOMPSON CO LLC - PAYMENTS	505	25	BLEACH, LIQUID 6 PER CASE	15.0000-	9.37	140.55-	
025			ZP-666763	05/10/16	551074	THOMPSON CO LLC - PAYMENTS	505	25	BLEACH, LIQUID 6 PER CASE	15.0000-	9.37	140.55-	
025			ZP-666763						Purchase Order Total			112.44-	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL OATMEAL 8/42 OZ	1.0000	27.90	27.90	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	JELLO STRAWBERRY 6/4.5 LB	2.0000	6.31	12.62	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	7.55	7.55	

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025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	47.50	47.50	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	CHERRIES MARACHO HLV	2.0000	7.74	15.48	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	35.70	35.70	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	36.72	36.72	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.30	33.30	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	29.59	29.59	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	26.17	26.17	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	75	SHORTENING CRISCO 12/3#	1.0000	70.26	70.26	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	81	SUGAR BROWN LIGHT	1.0000	24.11	24.11	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	27.00	27.00	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	SNACK MAGIC CUPS, VANILLA	3.0000	31.12	93.36	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	98	MAGIC CUPS ORANGE 48/CS	1.0000	33.24	33.24	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	POTATO HSHBRN SHD	2.0000	14.88	29.76	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	44	COMMODITY CHICKEN DICED 4/10#	4.0000	27.50	110.00	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	COMMODITY PEAS FROZEN 30#	1.0000	25.81	25.81	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	CARROTS DICED 20 LB FRZ	1.0000	19.29	19.29	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	SNACK MAGIC CUPS, WILD BERRY	1.0000	26.45	26.45	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	12.23	48.92	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE SLICED AM 4/5#	2.0000	12.03	24.06	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	380	90	YOGURT STRBYBAN TRIX	1.0000	18.10	18.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	CS ONIONS MED YELLOW 25#	1.0000	32.11	32.11	
025			ZP-666831	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	380	90	YOGURT STRBYBAN TRIX	1.0000	14.45	14.45	
025			ZP-666831						Purchase Order Total			869.45	
025			ZP-666843	05/10/16	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	3.52	21.12	
025			ZP-666843	05/10/16	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.09	17.44	
025			ZP-666843	05/10/16	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.09	8.72	
025			ZP-666843	05/10/16	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	1.37	20.55	
025			ZP-666843	05/10/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS DINNER BAKED 120/1.5 OZ	3.0000	1.27	3.81	
025			ZP-666843						Purchase Order Total			71.64	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SOY VERY VANILLA	4.0000	18.55	74.20	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	1.0000	7.63	7.63	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	44.70	134.10	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.69	55.69	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	63	CHICKEN CANNED BONED 6/50 OZ	2.0000	24.39	48.78	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	44	CHICKEN FRYERS 9PCS	37.9600	1.02	38.83	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	77.66	77.66	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	1.0000	15.50	15.50	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	12	PIE CHERRY 6/46 OZ.	1.0000	42.50	42.50	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	43.66	43.66	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	12	COOKIE DOUGH RANGER 240/1 OZ	1.0000	43.66	43.66	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	12	APPLE PIE OLD FASHION	1.0000	33.17	33.17	

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025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	12	PIE PEACH 6/46 OZ.	1.0000	38.77	38.77	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	36.68	36.68	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	WHEATIES IND 70/.75 OZ	1.0000	36.25	36.25	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREALS, CORN, READY-TO-EA	1.0000	29.92	29.92	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	35.63	35.63	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	33.58	33.58	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	33.90	33.90	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	96	POTATO RUS IDAHO	1.0000	15.32	15.32	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	POTATO DICED S/STY	4.0000	16.44	65.76	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	20.84	20.84	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	BANANA GREEN TIP	1.0000	21.32	21.32	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	14.43	14.43	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	86	POTATOES SWEET 6/#10	1.0000	34.07	34.07	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	CT ASPARAGUS (11LB)	1.0000	33.70	33.70	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	VEGETABLES, FRESH BROCCOLI	1.0000	15.74	15.74	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	96	POTATO RUS IDAHO	1.0000	24.89	24.89	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	1.0000	67.84	67.84	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY VITALITY	2.0000	61.81	123.62	
025			ZP-667079	05/11/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE GRAPEFRUIT VITALITY	1.0000	92.52	92.52	
025			ZP-667079						Purchase Order Total			1,390.16	
025			ZP-667197	05/11/16	1278212	LARSEN SUPPLY CO	640	60	BOWL DART STYROFOAM	1.0000	50.94	50.94	

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			ZP-667197						10 OZ				
									Purchase Order Total			50.94	
025			ZP-667476	05/12/16	534732	MCKESSON MEDICAL	271	28	PHENYL FREE II	2.0000	200.94	401.88	
						SURGICAL SUPP			POWDER 6/1#				
025			ZP-667476	05/12/16	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	3.36	80.74	
						SURGICAL SUPP			BUTTERSCOTCH				
025			ZP-667476	05/12/16	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	12.0000	2.78	33.41	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-667476	05/12/16	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.29	338.56	
						SURGICAL SUPP							
025			ZP-667476	05/12/16	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	4.0000	22.77	91.08	
						SURGICAL SUPP			W/FIBER				
025			ZP-667476	05/12/16	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	5.0000	56.96	284.80	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-667476	05/12/16	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	24.0000	9.37	224.92	
						SURGICAL SUPP			6/8OZ				
025			ZP-667476	05/12/16	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	6.0000	46.00	276.00	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-667476	05/12/16	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	6.0000	89.64	537.84	
						SURGICAL SUPP			500 ML				
025			ZP-667476	05/12/16	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	10.0000	25.45	254.50	
						SURGICAL SUPP			53118				
025			ZP-667476	05/12/16	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	27.00	270.00	
						SURGICAL SUPP			57333				
025			ZP-667476	05/12/16	534732	MCKESSON MEDICAL	271	10	PHLEXY-10 DRINK MIX	3.0000	122.67	368.01	
						SURGICAL SUPP							
025			ZP-667476	05/12/16	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	1.0000	22.77	22.77	
						SURGICAL SUPP			W/FIBER				
025			ZP-667476	05/12/16	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	4.0000	122.67	490.68	
						SURGICAL SUPP							
025			ZP-667476						Purchase Order Total			3,675.19	
025			ZP-667572	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%	8.0000	2.89	23.08	
						CENTRAL LLC -							
025			ZP-667572	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE	4.0000	3.15	12.60	
						CENTRAL LLC -							
025			ZP-667572	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, LOW FAT	350.0000	.21	74.27	
						CENTRAL LLC -							
025			ZP-667572	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK FAT FREE VIVA	150.0000	.18	26.79	
						CENTRAL LLC -			1/2 PINTS				
025			ZP-667572	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE	240.0000	.24	57.46	

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						CENTRAL LLC -							
025			ZP-667572	05/12/16	1863293	DEAN FOODS NORTH	380	30	SOUR CREAM CULTURED	2.0000	8.38	16.75	
						CENTRAL LLC -							
025			ZP-667572	05/12/16	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	4.0000	2.96	11.83	
						CENTRAL LLC -							
025			ZP-667572						Purchase Order Total			222.78	
025			ZP-667610	05/12/16	500560	MCKESSON MEDICAL	652	16	BATH WASH SHAMPOO & SURGICAL SUPP	18.0000	3.04	54.74	
025			ZP-667610	05/12/16	500560	MCKESSON MEDICAL	475	17	CATH TRAY URETH SURGICAL SUPP	6.0000	57.30	343.80	
025			ZP-667610	05/12/16	500560	MCKESSON MEDICAL	475	09	GAUZE, PETROLATUM SURGICAL SUPP	2.0000	46.65	93.30	
025			ZP-667610	05/12/16	500560	MCKESSON MEDICAL	485	13	PURELL HAND SURGICAL SUPP	24.0000	2.46	59.08	
025			ZP-667610	05/12/16	500560	MCKESSON MEDICAL	475	65	PADS, ALCOHOL PREP, SURGICAL SUPP	80.0000	1.51	120.96	
025			ZP-667610						Purchase Order Total			671.88	
025			ZP-667649	05/12/16	524207	GRAINGER - PAYMENTS	485	40	VINDICATOR + 1 STEP DISINFECT	35.0000	41.12	1,439.20	
025			ZP-667649						Purchase Order Total			1,439.20	
025			ZP-667846	05/16/16	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL SURGICAL SUPP	100.0000	2.55	255.00	
025			ZP-667846	05/16/16	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL SURGICAL SUPP	100.0000	2.55	255.00	
025			ZP-667846	05/16/16	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL SURGICAL SUPP	100.0000	2.55	255.00	
025			ZP-667846	05/16/16	534732	MCKESSON MEDICAL	475	70	SPECIMEN COLLECTION SURGICAL SUPP	100.0000	.37	37.00	
025			ZP-667846	05/16/16	534732	MCKESSON MEDICAL	475	31	TRIPLE GLOVE BOX SURGICAL SUPP	4.0000	15.44	61.75	
025			ZP-667846						Purchase Order Total			863.75	
025			ZP-667856	05/16/16	524207	GRAINGER - PAYMENTS	665	24	CAN LINER 12-16 GAL MED	20.0000	19.85	397.00	
025			ZP-667856	05/16/16	524207	GRAINGER - PAYMENTS	485	16	CLEANER COMET LIQUID W/BLEACH	24.0000	9.52	228.48	
025			ZP-667856	05/16/16	524207	GRAINGER - PAYMENTS	485	32	DEODORIZER FEBREEZE 33.8 OZ	72.0000	4.94	355.32	
025			ZP-667856						Purchase Order Total			980.80	
025			ZP-668125	05/17/16	502292	MEDLINE INDUSTRIES	435	70	REMEDY CLEAR AID	240.0000	3.52	844.20	

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						INC - PURCH			SKIN PROTECT				
025			ZP-668125	05/17/16	502292	MEDLINE INDUSTRIES	435	70	NUTRASHIELD SKIN	144.0000	3.69	531.36	
						INC - PURCH			PROTECTANT				
025			ZP-668125	05/17/16	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTIFOAM	6.0000	31.74	190.44	
						INC - PURCH			ADHSVE 4X4				
025			ZP-668125	05/17/16	502292	MEDLINE INDUSTRIES	435	70	MARATHON LIQUID	15.0000	47.18	707.70	
						INC - PURCH			SKIN PROTECTAN				
025			ZP-668125	05/17/16	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTIFOAM	6.0000	12.51	75.06	
						INC - PURCH			AG NONADHSVE				
025			ZP-668125						Purchase Order Total			2,348.76	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC -	393	41	COFFEE GROUNDS 100%	1.0000	133.94	133.94	
						PURCHASE ORD			COL 48/8				
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC -	393	43	CRACKERS SALTINES	1.0000	13.05	13.05	
						PURCHASE ORD			500/2 CT				
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC -	393	54	PIE FILLING CHERRY	1.0000	79.98	79.98	
						PURCHASE ORD			6/10				
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC -	393	48	DRESSING DOROTHY	1.0000	7.55	7.55	
						PURCHASE ORD			LYNCH 4/1 GAL				
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC -	393	51	FLOUR H&R WAUNETA	1.0000	15.64	15.64	
						PURCHASE ORD							
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC -	393	54	PINEAPPLE, CANNED	1.0000	34.70	34.70	
						PURCHASE ORD							
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC -	393	60	GRAPE JUICE, 12/46	1.0000	28.59	28.59	
						PURCHASE ORD			OZ/CS				
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC -	393	60	PRUNE JUICE, 12/46	1.0000	29.59	29.59	
						PURCHASE ORD			OZ/CS				
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC -	393	60	APPLE JUICE, 12/46	2.0000	22.94	45.88	
						PURCHASE ORD			OZ/CS				
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC -	385	54	JUICE INDIV ORANGE	1.0000	22.59	22.59	
						PURCHASE ORD			48/4 OZ				
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC -	393	60	JUICE TOMATO 12/46	1.0000	16.34	16.34	
						PURCHASE ORD			OZ CANS				
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC -	393	69	PICKLES	1.0000	6.72	6.72	
						PURCHASE ORD							
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC -	393	47	JELLY DIET ASST IND	1.0000	15.46	15.46	
						PURCHASE ORD			200/CS				
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC -	393	75	SHORTENING LIQUID	2.0000	20.65	41.30	
						PURCHASE ORD			CREAMY				
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC -	393	80	PEPPER BLACK 16	4.0000	25.83	103.32	
						PURCHASE ORD			OZ/EA				

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025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	81	SUGAR 4/10#	1.0000	23.85	23.85	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	53	POTATOES INST GRANULES	1.0000	39.55	39.55	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	BEETS SLICED PICKLED	2.0000	4.63	9.26	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	POTATOES SWEET 6/#10	1.0000	27.90	27.90	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	30	OMELETS, EGG, FROZEN	2.0000	58.57	117.14	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	46	TILAPIA KENTUCKY STYLE BREADED	5.0000	37.95	189.75	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	HOT DOG ALL BEEF 8/1	2.0000	28.65	57.30	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	44	COMMODITY CHICKEN DICED 4/10#	4.0000	27.50	110.00	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	ONION RINGS 8/2#/CS	2.0000	27.83	55.66	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	2.0000	12.23	24.46	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	12.60	12.60	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE SWISS SLICED 4/5#	2.0000	11.68	23.36	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE SLICED AM 4/5#	2.0000	12.03	24.06	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	39.37	39.37	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	44.92	44.92	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	TURKEY SLICE BREAST READY	1.0000	64.48	64.48	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	28	CT CANTALOUPE	1.0000	28.87	28.87	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	28	BANANA GREEN TIP	1.0000	26.20	26.20	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	CABBAGE GREEN SHD SEP	1.0000	22.42	22.42	
025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	FRESH VEGETABLES	1.0000	24.04	24.04	

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025			ZP-668497	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	56	MARGARINE LIQUID 2/17.5#	2.0000	30.13	60.26	
025			ZP-668497							Purchase Order Total		1,620.10	
025			ZP-668513	05/18/16	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	22.0000	1.09	23.98	
025			ZP-668513							Purchase Order Total		23.98	
025			ZP-668597	05/18/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	5.0000	22.77	113.85	
025			ZP-668597	05/18/16	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	5.0000	56.96	284.80	
025			ZP-668597	05/18/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-668597	05/18/16	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	10.0000	95.67	956.70	
025			ZP-668597							Purchase Order Total		1,625.35	
025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	375	60	TORTILLA CORN YELLOW, 6"	1.0000	32.45	32.45	
025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE LINKS 10#	4.0000	34.73	138.92	
025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	40.41	121.23	
025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	385	46	FISH PORTIONS, FROZEN	2.0000	61.32	122.64	
025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	77.61	77.61	
025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	385	96	POTATOES FRENCH FRIES 6/5# CHI	1.0000	35.59	35.59	
025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	390	28	BANANA GREEN TIP	1.0000	29.51	29.51	
025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	20.32	20.32	
025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	390	84	TOMATO RED 5X6 XLG	1.0000	10.57	10.57	
025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	390	84	CILANTRO	1.0000	6.05	6.05	
025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	HAM BONELESS BUFFET	91.5000	2.09	191.24	
025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	PORK LOIN	123.4000	1.78	219.65	

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025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	390	56	COMMODITY MARGARINE 30/1#	1.0000	57.47	57.47	
025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	390	68	COLESLAW DELI FRESH	1.0000	19.82	19.82	
025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	390	68	SALAD PASTA ITALIANO	1.0000	22.38	22.38	
025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	393	60	JUICE REALIME 12/15 OZ	1.0000	28.86	28.86	
025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	393	46	SNACK MAGIC CUPS, VANILLA	3.0000	43.91	131.73	
025			ZP-668668	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	46.07	46.07	
025			ZP-668668						Purchase Order Total			1,312.11	
025			ZP-668698	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	385	12	CINNAMON ROLLS WRAPPED 48/4OZ	2.0000	69.78	139.56	
025			ZP-668698	05/19/16	1260020	REINHART FOOD SERVICE LLC - OM	390	21	EGGS/HARDCOOKED 8/12CT	2.0000	45.66	91.32	
025			ZP-668698						Purchase Order Total			230.88	
025			ZP-668711	05/19/16	1278212	LARSEN SUPPLY CO	640	60	BOWL DART STYROFOAM 8 OZ	1.0000	53.54	53.54	
025			ZP-668711						Purchase Order Total			53.54	
025			ZP-668760	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%	8.0000	2.89	23.08	
025			ZP-668760	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE	4.0000	3.15	12.60	
025			ZP-668760	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, LOW FAT	400.0000	.21	84.88	
025			ZP-668760	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK FAT FREE VIVA 1/2 PINTS	150.0000	.18	26.79	
025			ZP-668760	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE	144.0000	.24	34.47	
025			ZP-668760	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	4.0000	4.19	16.77	
025			ZP-668760	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	15	COTTAGE CHEESE	2.0000	7.97	15.94	
025			ZP-668760	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	3.0000	2.96	8.87	
025			ZP-668760	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM MIX	3.0000	3.23	9.68	

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025			ZP-668760							Purchase Order Total		233.08	
025			ZP-668765	05/19/16	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.54	7.70	
025			ZP-668765	05/19/16	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
025			ZP-668765	05/19/16	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	23.0000	1.18	27.14	
025			ZP-668765	05/19/16	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	17.0000	1.18	20.06	
025			ZP-668765	05/19/16	2022412	BIMBO BAKERIES USA INC	385	06	ROLLS, SWEET, FROZEN	11.0000	2.00	22.00	
025			ZP-668765	05/19/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS DINNER BAKED 120/1.5 OZ	5.0000	1.34	6.70	
025			ZP-668765							Purchase Order Total		91.80	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	375	50	"SHELLS TART 72/3""	2.0000	38.46	76.92	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL MALT-O-MEAL	1.0000	33.21	33.21	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL OATMEAL 8/42 OZ	1.0000	27.90	27.90	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	CATSUP	1.0000	13.54	13.54	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES FIG BAR 12/16 OZ	2.0000	45.67	91.34	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	18	RICH CHOCOLATE PUDDING	3.0000	16.09	48.27	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	16.09	32.18	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	COMMODITY MAYONAISE	1.0000	22.95	22.95	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	7.55	7.55	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	51	FLOUR H&R WAUNETA	1.0000	15.64	15.64	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	WHITE CAKE 18.25OZ	1.0000	22.24	22.24	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEARS DICED 6/#10/CS	1.0000	30.64	30.64	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PINEAPPLE TIDBITS 6/#10/CS	1.0000	27.73	27.73	

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025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	APPLESAUCE IND 72 4 OZ STRAW.	2.0000	19.45	38.90	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	APPLESAUCE IND 72 4 OZ	2.0000	22.00	44.00	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	CREAM SOUP BASE L S 6/32 OZ	3.0000	36.72	110.16	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.30	33.30	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	JUICE REALEMON 6/48 OZ.	1.0000	27.75	27.75	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV CRANBERRY 48/4 OZ	2.0000	20.80	41.60	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV ORANGE 48/4 OZ	3.0000	22.59	67.77	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	61	SPAGHETTI LONG 20#	1.0000	19.85	19.85	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	74	COMMODITY TUNA LIGHT 6/66 OZ.	1.0000	56.76	56.76	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	72	RICE, PARBOILED	1.0000	12.12	12.12	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	72	RICE WILD (LONG GRAIN) 6/36 OZ	1.0000	54.42	54.42	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	81	SUGAR 4/10#	1.0000	23.85	23.85	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	81	SUGAR, POWDERED	1.0000	28.58	28.58	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	271	98	RESOURCE BREEZE PEACH	1.0000	44.58	44.58	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	BEANS BLACK 6/#10/CS	1.0000	26.40	26.40	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	27.00	27.00	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	POTATOES SWEET 6/#10	1.0000	27.90	27.90	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	SAUERKRAUT SHREDDED 6/10	2.0000	4.49	8.98	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	640	08	BAG PLASTIC 1 GAL	2.0000	38.02	76.04	
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	06	BREADSTICK BRN & SERV	1.0000	49.93	49.93	

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025			ZP-668771	05/19/16	507042	THOMPSON CO LLC -	385	18	WHIP TOPPING 12/16	1.0000	35.97	35.97	
						PURCHASE ORD			OZ/CS				
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC -	385	46	SHRIMP, FROZEN	2.0000	90.00	180.00	
						PURCHASE ORD							
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC -	390	49	BEEF, U.S. CHOICE	2.0000	46.71	93.42	
						PURCHASE ORD			BEEF PATTIES				
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC -	390	49	POLISH SAUSAGE 10#	4.0000	28.08	112.32	
						PURCHASE ORD							
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC -	385	47	FRIES COIL CUT SPCY	2.0000	51.21	102.42	
						PURCHASE ORD							
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC -	385	96	POTATO HSHBRN SHD	1.0000	17.94	17.94	
						PURCHASE ORD							
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC -	390	84	LETTUCE SHREDDED	2.0000	5.85	11.70	
						PURCHASE ORD			1/8"				
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC -	390	84	EA LETTUCE/ROMAINE	1.0000	23.77	23.77	
						PURCHASE ORD							
025			ZP-668771	05/19/16	507042	THOMPSON CO LLC -	390	68	COLESLAW DELI FRESH	1.0000	18.70	18.70	
						PURCHASE ORD							
025			ZP-668771						Purchase Order Total			1,866.24	
025			ZP-668782	05/19/16	500149	SYSCO LINCOLN INC -	380	75	MILK SOY VERY	5.0000	18.55	92.75	
						PURCHASE O			VANILLA				
025			ZP-668782	05/19/16	500149	SYSCO LINCOLN INC -	390	49	BACON SLICED SLAB	3.0000	61.05	183.15	
						PURCHASE O							
025			ZP-668782	05/19/16	500149	SYSCO LINCOLN INC -	385	44	CHICKEN FRYERS 9PCS	59.0600	1.02	60.42	
						PURCHASE O							
025			ZP-668782	05/19/16	500149	SYSCO LINCOLN INC -	385	44	CHICKEN STRIPS 10#	2.0000	33.15	66.30	
						PURCHASE O							
025			ZP-668782	05/19/16	500149	SYSCO LINCOLN INC -	385	96	CARROTS DICED 20 LB	1.0000	20.66	20.66	
						PURCHASE O			FRZ				
025			ZP-668782	05/19/16	500149	SYSCO LINCOLN INC -	393	98	SPAGHETTI SAUCE	1.0000	39.08	39.08	
						PURCHASE O			6/#10/CS				
025			ZP-668782	05/19/16	500149	SYSCO LINCOLN INC -	393	35	CEREAL RAISIN BRAN	2.0000	32.67	65.34	
						PURCHASE O			1-1/4 OZ				
025			ZP-668782	05/19/16	500149	SYSCO LINCOLN INC -	390	28	LB GRAPES/RED	1.0000	36.13	36.13	
						PURCHASE O			SEEDLESS 1/LUG				
025			ZP-668782	05/19/16	500149	SYSCO LINCOLN INC -	390	84	POTATO DICED S/STY	5.0000	16.44	82.20	
						PURCHASE O							
025			ZP-668782	05/19/16	500149	SYSCO LINCOLN INC -	390	28	FRUITS, WHOLE	1.0000	12.67	12.67	
						PURCHASE O			GRAPEFRUIT				
025			ZP-668782	05/19/16	500149	SYSCO LINCOLN INC -	390	84	CT ASPARAGUS (11LB)	1.0000	33.70	33.70	

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						PURCHASE O							
025			ZP-668782	05/19/16	500149	SYSKO LINCOLN INC -	390	84	CT ACORN SQUASH	1.0000	21.49	21.49	
						PURCHASE O							
025			ZP-668782	05/19/16	500149	SYSKO LINCOLN INC -	390	84	SQUASH ZUCCHINI	1.0000	13.27	13.27	
						PURCHASE O							
025			ZP-668782	05/19/16	500149	SYSKO LINCOLN INC -	390	84	VEGETABLES, FRESH	2.0000	15.74	31.48	
						PURCHASE O			BROCCOLI				
025			ZP-668782	05/19/16	500149	SYSKO LINCOLN INC -	390	84	TOMATO RED 5X6 XLG	1.0000	19.90	19.90	
						PURCHASE O							
025			ZP-668782	05/19/16	500149	SYSKO LINCOLN INC -	393	60	JUICE APPLE	2.0000	63.79	127.58	
						PURCHASE O			VITALITY				
025			ZP-668782	05/19/16	500149	SYSKO LINCOLN INC -	393	60	JUICE ORANGE	1.0000	67.84	67.84	
						PURCHASE O			VITALITY				
025			ZP-668782	05/19/16	500149	SYSKO LINCOLN INC -	385	14	COFFEE FROZEN DECAF	2.0000	87.19	174.38	
						PURCHASE O			LIQ 3/1.75				
025			ZP-668782	05/19/16	500149	SYSKO LINCOLN INC -	393	60	JUICE CRANBERRY	1.0000	103.38	103.38	
						PURCHASE O			VITALITY				
025			ZP-668782	05/19/16	500149	SYSKO LINCOLN INC -	393	60	JUICE GRAPEFRUIT	1.0000	92.52	92.52	
						PURCHASE O			VITALITY				
025			ZP-668782	05/19/16	500149	SYSKO LINCOLN INC -	385	14	COFFEE, FROZEN,	1.0000	83.12	83.12	
						PURCHASE O			REGULAR				
025			ZP-668782						Purchase Order Total			1,427.36	
025			ZP-668823	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%	4.0000	2.89	11.54	
						CENTRAL LLC -							
025			ZP-668823	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE	4.0000	3.15	12.60	
						CENTRAL LLC -							
025			ZP-668823	05/19/16	1863293	DEAN FOODS NORTH	380	75	BUTTERMILK QUART	4.0000	1.66	6.63	
						CENTRAL LLC -							
025			ZP-668823	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, LOW FAT	350.0000	.21	74.27	
						CENTRAL LLC -							
025			ZP-668823	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK FAT FREE VIVA	100.0000	.18	17.86	
						CENTRAL LLC -			1/2 PINTS				
025			ZP-668823	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE	192.0000	.24	45.96	
						CENTRAL LLC -							
025			ZP-668823	05/19/16	1863293	DEAN FOODS NORTH	380	15	COTTAGE CHEESE	2.0000	7.97	15.94	
						CENTRAL LLC -							
025			ZP-668823	05/19/16	1863293	DEAN FOODS NORTH	380	45	ICE CREAM 3 GAL	2.0000	6.36	12.72	
						CENTRAL LLC -							
025			ZP-668823	05/19/16	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	10.0000	6.58	65.75	
						CENTRAL LLC -							

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025			ZP-668823	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	47	SORBETS ORANGE	2.0000	6.07	12.14	
025			ZP-668823							Purchase Order Total		275.41	
025			ZP-668828	05/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	1.0000	19.88	19.88	
025			ZP-668828							Purchase Order Total		19.88	
025			ZP-668971	05/20/16	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	50.0000	31.91	1,595.50	
025			ZP-668971	05/20/16	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	UNDERPAD DISP 23 X 36 LG ST	2.0000	26.25	52.50	
025			ZP-668971							Purchase Order Total		1,648.00	
025			ZP-669003	05/20/16	534956	MEDLINE INDUSTRIES INC - PAYME	435	70	WASHCLOTHS PERINEAL CARE DISP	45.0000	29.67	1,335.15	
025			ZP-669003	05/20/16	534956	MEDLINE INDUSTRIES INC - PAYME	201	42	GLOVE, EXAM, VINYL PF 2XL	30.0000	5.00	150.00	
025			ZP-669003	05/20/16	534956	MEDLINE INDUSTRIES INC - PAYME	652	37	DEODORANT ROLL ON BAN	48.0000	.39	18.72	
025			ZP-669003							Purchase Order Total		1,503.87	
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	73.66	73.66	
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	84	TEA BAGS INDIV 10/100	1.0000	6.83	6.83	
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	20.11	20.11	
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	CATSUP	3.0000	3.07	9.21	
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	GELATIN DESSERTS, FLAVORED	12.0000	2.40	28.74	
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	JELLO LIME 6/4.5#	2.0000	6.31	12.62	
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	GELATIN DESSERTS, FLAVORED	2.0000	6.31	12.62	
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	JELLO LEMON 6/4.5 LB	4.0000	6.31	25.24	
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	18	RICH CHOCOLATE PUDDING	1.0000	16.09	16.09	
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING TAPIOCA SNACK PAC	2.0000	2.91	5.82	
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	DRESSING 1000	1.0000	24.29	24.29	

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						PURCHASE ORD			ISLAND GAL				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	393	04	CORNBREAD MIX 6/5#	1.0000	21.98	21.98	
						PURCHASE ORD							
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	393	54	PINEAPPLE CRUSH NAT	1.0000	30.44	30.44	
						PURCHASE ORD			JUICE 6/10				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	393	54	PEACHES DICED YC	1.0000	33.64	33.64	
						PURCHASE ORD			NAT JCE 6/10				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	393	54	ORANGES MANDARIN	1.0000	35.70	35.70	
						PURCHASE ORD			6/#10/CS				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	393	98	CREAM SOUP BASE L S	1.0000	36.72	36.72	
						PURCHASE ORD			6/32 OZ				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	393	60	PRUNE JUICE, 12/46	1.0000	29.59	29.59	
						PURCHASE ORD			OZ/CS				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	393	60	APPLE JUICE, 12/46	1.0000	22.94	22.94	
						PURCHASE ORD			OZ/CS				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	393	44	CREAMER NONDAIRY	1.0000	31.09	31.09	
						PURCHASE ORD			PWDR INDV 1M				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	393	69	PICKLE KOSHER DILL	2.0000	5.19	10.38	
						PURCHASE ORD			SPEAR				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	393	75	SHORTENING LIQUID	4.0000	20.65	82.60	
						PURCHASE ORD			CREAMY				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	393	80	PARSLEY FLAKES 10	1.0000	11.27	11.27	
						PURCHASE ORD			OZ				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	393	82	SYRUP PANCAKE &	2.0000	5.40	10.80	
						PURCHASE ORD			WAFFLE				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	393	53	POTATOES INST	1.0000	39.55	39.55	
						PURCHASE ORD			GRANULES				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	393	86	SAUERKRAUT SHREDDED	2.0000	4.49	8.98	
						PURCHASE ORD			6/10				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	640	08	BUN PAN BAG 200/CT	1.0000	37.81	37.81	
						PURCHASE ORD							
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	385	06	PLAIN SLICED BAGEL	1.0000	17.64	17.64	
						PURCHASE ORD			6 DOZ				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	385	06	BAGELS, FROZEN	1.0000	17.64	17.64	
						PURCHASE ORD							
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	385	12	PIE CHERRY 6/46 OZ.	1.0000	46.89	46.89	
						PURCHASE ORD							
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	385	56	KRUS BELGIAN WAFFLE	2.0000	26.24	52.48	
						PURCHASE ORD							
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	385	30	OMELETS, EGG,	2.0000	47.45	94.90	

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						PURCHASE ORD			FROZEN				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	375	15	PITA BREAD 7" WHITE	1.0000	23.85	23.85	
						PURCHASE ORD			12 / 10 CT				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	385	46	SHRIMP BLACK TIGER	3.0000	20.50	61.50	
						PURCHASE ORD			COOKED P&D				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	390	49	BEEF, U.S. CHOICE	1.0000	46.71	46.71	
						PURCHASE ORD			BEEF PATTIES				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	385	44	COMMODITY TURKEY	48.3700	4.43	214.28	
						PURCHASE ORD			ROAST RAW 44#				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	393	86	PEAS & CARROTS 6/10	1.0000	26.65	26.65	
						PURCHASE ORD							
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	385	96	CARROTS DICED 20 LB	1.0000	19.29	19.29	
						PURCHASE ORD			FRZ				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	390	84	CS SWEET CORN	1.0000	26.10	26.10	
						PURCHASE ORD							
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	385	96	ASPARAGUS, CUTS AND	1.0000	34.75	34.75	
						PURCHASE ORD			TIPS,				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	380	90	YOGURT STRBYBAN	1.0000	18.10	18.10	
						PURCHASE ORD			TRIX				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	390	49	TURKEY SLICE	1.0000	64.48	64.48	
						PURCHASE ORD			BREAST READY				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	380	90	YOGURT STRBYBAN	1.0000	14.45	14.45	
						PURCHASE ORD			TRIX				
025			ZP-669027	05/20/16	507042	THOMPSON CO LLC -	390	28	BANANA GREEN TIP	1.0000	26.20	26.20	
						PURCHASE ORD							
025			ZP-669027						Purchase Order Total			1,484.63	
025			ZP-669037	05/20/16	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	18.0000	2.54	45.72	
						INC			SLICED				
025			ZP-669037	05/20/16	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	16.0000	1.18	18.88	
						INC			SANDWICH BREAD				
025			ZP-669037	05/20/16	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	16.0000	1.18	18.88	
						INC			24 OZ				
025			ZP-669037	05/20/16	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	3.0000	1.46	4.38	
						INC			PLAIN				
025			ZP-669037	05/20/16	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	2.0000	1.47	2.94	
						INC							
025			ZP-669037	05/20/16	2022412	BIMBO BAKERIES USA	375	15	ROLLS DINNER BAKED	3.0000	1.34	4.02	
						INC			120/1.5 OZ				
025			ZP-669037						Purchase Order Total			94.82	
025			ZP-669138	05/23/16	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY	3.0000	96.00	288.00	

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025			ZP-669138	05/23/16	1237456	SIMPLY THICK LLC	393	60	BULK HONEY CONSISTENCY	8.0000	69.20	553.60	
025			ZP-669138	05/23/16	1237456	SIMPLY THICK LLC	393	60	BULK SIMPLY THICK GEL	1.0000	103.02	103.02	
025			ZP-669138										
										Purchase Order Total		944.62	
025			ZP-669166	05/23/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	2.0000	23.99	47.98	
025			ZP-669166	05/23/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	6.0000	19.88	119.28	
025			ZP-669166	05/23/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	7.0000	19.88	139.16	
025			ZP-669166	05/23/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	9.0000	19.88	178.92	
025			ZP-669166	05/23/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	5.0000	31.75	158.75	
025			ZP-669166	05/23/16	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	GLURCENA SHK CHOC 8 OZ	2.0000	31.75	63.50	
025			ZP-669166	05/23/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.41	33.41	
025			ZP-669166	05/23/16	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	3.0000	26.50	79.50	
025			ZP-669166	05/23/16	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	4.0000	26.50	106.00	
025			ZP-669166	05/23/16	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	BOWL DART STYROFOAM 10 OZ	1.0000	44.00	44.00	
025			ZP-669166	05/23/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	2.0000	98.83	197.66	
025			ZP-669166							Purchase Order Total		1,168.16	
025			ZP-669302	05/23/16	1260020	REINHART FOOD SERVICE LLC - OM	640	60	CUP 2 OZ PORTION PLAS	1.0000	60.93	60.93	
025			ZP-669302	05/23/16	1260020	REINHART FOOD SERVICE LLC - OM	385	84	SAUCE CHILI F/DISP 140 OZ BAG	1.0000	47.97	47.97	
025			ZP-669302							Purchase Order Total		108.90	
025			ZP-669307	05/23/16	1260020	REINHART FOOD SERVICE LLC - OM	385	96	VEGETABLES, FROZEN	1.0000	34.34	34.34	
025			ZP-669307							Purchase Order Total		34.34	
025			ZP-669311	05/23/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%	8.0000	2.89	23.08	

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025			ZP-669311	05/23/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	4.0000	1.66	6.63	
025			ZP-669311	05/23/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, LOW FAT	350.0000	.21	74.27	
025			ZP-669311	05/23/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.86	
025			ZP-669311	05/23/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE	192.0000	.24	45.96	
025			ZP-669311	05/23/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	4.0000	2.96	11.83	
025			ZP-669311	05/23/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	10.0000	6.58	65.75	
025			ZP-669311	05/23/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	47	SORBETS ORANGE	2.0000	6.07	12.14	
025			ZP-669311	05/23/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM RASP SH 24PK CUP	2.0000	6.07	12.14	
025			ZP-669311						Purchase Order Total			269.66	
025			ZP-669318	05/23/16	1260020	REINHART FOOD SERVICE LLC - OM	393	74	CLAMS, CANNED	1.0000	130.91	130.91	
025			ZP-669318	05/23/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE LINKS 10#	5.0000	33.50	167.50	
025			ZP-669318	05/23/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	40.41	80.82	
025			ZP-669318	05/23/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BACON SLICED SLAB	3.0000	49.87	149.61	
025			ZP-669318	05/23/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BEEF GROUND	157.5000	2.12	333.90	
025			ZP-669318	05/23/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BACON SLICED SLAB	5.0000	50.77	253.85	
025			ZP-669318	05/23/16	1260020	REINHART FOOD SERVICE LLC - OM	390	21	EGGS/HARDCOOKED 8/12CT	4.0000	45.30	181.20	
025			ZP-669318	05/23/16	1260020	REINHART FOOD SERVICE LLC - OM	390	28	BANANA GREEN TIP	1.0000	29.51	29.51	
025			ZP-669318	05/23/16	1260020	REINHART FOOD SERVICE LLC - OM	390	28	CS HONEYDEW	1.0000	22.62	22.62	
025			ZP-669318	05/23/16	1260020	REINHART FOOD SERVICE LLC - OM	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	29.15	29.15	
025			ZP-669318	05/23/16	1260020	REINHART FOOD SERVICE LLC - OM	390	68	PINEAPPLE CHUNK	1.0000	21.88	21.88	
025			ZP-669318	05/23/16	1260020	REINHART FOOD	390	28	CT STRAWBERRIES	1.0000	18.36	18.36	

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						SERVICE LLC - OM			12/QUARTS				
025			ZP-669318	05/23/16	1260020	REINHART FOOD	390	28	CT WATERMELON	1.0000	34.37	34.37	
						SERVICE LLC - OM							
025			ZP-669318	05/23/16	1260020	REINHART FOOD	390	84	LETTUCE SHREDED	1.0000	21.24	21.24	
						SERVICE LLC - OM			1/8"				
025			ZP-669318							Purchase Order Total		1,474.92	
025			ZP-669499	05/24/16	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	10.0000	25.45	254.50	
						SURGICAL SUPP			53118				
025			ZP-669499	05/24/16	534732	MCKESSON MEDICAL	271	28	ENSURE MUSCLE	10.0000	38.80	388.00	
						SURGICAL SUPP			HEALTH				
025			ZP-669499							Purchase Order Total		642.50	
025			ZP-669548	05/24/16	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL	12.0000	50.00	600.00	
						SURGICAL SUPP			64"-90"				
025			ZP-669548	05/24/16	500560	MCKESSON MEDICAL	652	50	65250-161117	96.0000	.49	47.36	
						SURGICAL SUPP							
025			ZP-669548	05/24/16	500560	MCKESSON MEDICAL	652	37	DEOPDERANT SPEED	36.0000	1.62	58.32	
						SURGICAL SUPP			STICK				
025			ZP-669548	05/24/16	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	4.95	297.00	
						SURGICAL SUPP			LG				
025			ZP-669548	05/24/16	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	120.0000	4.95	594.00	
						SURGICAL SUPP			NITRILE MED 9				
025			ZP-669548	05/24/16	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	4.95	297.00	
						SURGICAL SUPP			XLG				
025			ZP-669548	05/24/16	500560	MCKESSON MEDICAL	269	65	MIRALAX POWDER	24.0000	17.85	428.42	
						SURGICAL SUPP							
025			ZP-669548	05/24/16	500560	MCKESSON MEDICAL	475	09	SWAB STICK NO-STING	2.0000	54.13	108.26	
						SURGICAL SUPP			BARRIER 3M				
025			ZP-669548	05/24/16	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	432.0000	2.68	1,157.04	
						SURGICAL SUPP							
025			ZP-669548							Purchase Order Total		3,587.40	
025			ZP-669575	05/24/16	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, COLD	150.0000	2.83	425.15	
						WHOLESALE			DRINK, O				
025			ZP-669575	05/24/16	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	100.0000	4.04	404.40	
						WHOLESALE							
025			ZP-669575	05/24/16	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL	150.0000	.53	79.10	
						WHOLESALE			2-PLY				
025			ZP-669575	05/24/16	500554	NATIONAL EVERYTHING	640	60	SPOON PLASTIC WHITE	40.0000	7.43	297.20	
						WHOLESALE			1M/CS				
025			ZP-669575	05/24/16	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, COLD	30.0000	2.83	85.03	

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						WHOLESALE			DRINK, O				
025			ZP-669575							Purchase Order Total		1,290.88	
025			ZP-669579	05/24/16	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	1567.0000	.90	1,416.25	
						WHOLESALE			SINGLE FOLD				
025			ZP-669579	05/24/16	500554	NATIONAL EVERYTHING	640	50	NAPKIN PAPER DINNER	60.0000	2.45	146.70	
						WHOLESALE			13 X13				
025			ZP-669579	05/24/16	500554	NATIONAL EVERYTHING	885	95	SANITIZER TEST	7.0000	18.42	128.94	
						WHOLESALE			STRIPS				
025			ZP-669579	05/24/16	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	1.0000	.83	.83	
						WHOLESALE			SINGLE FOLD				
025			ZP-669579							Purchase Order Total		1,692.72	
025			ZP-669595	05/24/16	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
025			ZP-669595	05/24/16	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	16.0000	1.18	18.88	
						INC			24 OZ				
025			ZP-669595	05/24/16	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	5.0000	1.46	7.30	
						INC			PLAIN				
025			ZP-669595	05/24/16	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	10.0000	1.47	14.70	
						INC							
025			ZP-669595	05/24/16	2022412	BIMBO BAKERIES USA	375	15	ROLLS DINNER BAKED	5.0000	1.34	6.70	
						INC			120/1.5 OZ				
025			ZP-669595							Purchase Order Total		75.90	
025			ZP-669616	05/24/16	534732	MCKESSON MEDICAL	260	82	CLEANERS, DENTURE	6.0000	1.59	9.54	
						SURGICAL SUPP			TABLETS				
025			ZP-669616	05/24/16	534732	MCKESSON MEDICAL	475	09	DRESSING,	4.0000	7.28	29.12	
						SURGICAL SUPP			NON-ADHERING				
025			ZP-669616	05/24/16	534732	MCKESSON MEDICAL	475	17	BAGS, URINARY	40.0000	2.06	82.40	
						SURGICAL SUPP			DRAINAGE, BE				
025			ZP-669616	05/24/16	534732	MCKESSON MEDICAL	652	50	MANICURE	24.0000	.57	13.70	
						SURGICAL SUPP			SUPP.TOENAIL				
025			ZP-669616	05/24/16	534732	MCKESSON MEDICAL	652	50	MANICURING SUPPLIES	24.0000	.14	3.36	
						SURGICAL SUPP							
025			ZP-669616	05/24/16	534732	MCKESSON MEDICAL	475	09	BANDAGE	12.0000	6.03	72.36	
						SURGICAL SUPP			KNUCKLE/JOINT				
									100/BOX				
025			ZP-669616	05/24/16	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	100.0000	1.54	154.32	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-669616							Purchase Order Total		364.80	

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025			ZP-669634	05/24/16	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	
						SURGICAL SUPP			PF LARGE				
025			ZP-669634	05/24/16	534732	MCKESSON MEDICAL	485	86	DIAL LIQ SOAP	48.0000	2.28	109.44	
						SURGICAL SUPP			W/FLIP TOP				
025			ZP-669634	05/24/16	534732	MCKESSON MEDICAL	475	34	SHARPS CONTAINERS,	10.0000	1.15	11.50	
						SURGICAL SUPP			1 QUART SIZ				
025			ZP-669634	05/24/16	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL	72.0000	5.06	364.32	
						SURGICAL SUPP			(DISP.)				
025			ZP-669634	05/24/16	534732	MCKESSON MEDICAL	475	31	TRIPLE GLOVE BOX	4.0000	15.44	61.75	
						SURGICAL SUPP			HOLDER, CLEAR				
025			ZP-669634	05/24/16	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE	60.0000	5.52	331.20	
						SURGICAL SUPP			SANITIZE WIPE				
025			ZP-669634	05/24/16	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL	24.0000	5.06	121.44	
						SURGICAL SUPP			(DISP.)				
025			ZP-669634							Purchase Order Total		1,254.65	
025			ZP-669650	05/24/16	534732	MCKESSON MEDICAL	410	03	MATTRESS, PRESS	1.0000	271.99	271.99	
						SURGICAL SUPP			REDUCT WITH				
025			ZP-669650							Purchase Order Total		271.99	
025			ZP-669656	05/24/16	524207	GRAINGER - PAYMENTS	665	24	CAN LINER 10 GAL	10.0000	25.42	254.20	
025			ZP-669656	05/24/16	524207	GRAINGER - PAYMENTS	665	24	CAN LINER 12-16 GAL	20.0000	19.85	397.00	
									MED				
025			ZP-669656	05/24/16	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT,	75.0000	7.08	530.70	
									SOLUBLE POUCH				
025			ZP-669656	05/24/16	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE	12.0000	6.12	73.44	
									CLEANER TABLET				
025			ZP-669656							Purchase Order Total		1,255.34	
025			ZP-669685	05/24/16	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS,	36.0000	5.60	201.60	
									HEAD&SHOULDERS				
025			ZP-669685	05/24/16	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HAIR	60.0000	1.13	67.80	
									SUAVE				
025			ZP-669685	05/24/16	2022390	CARE SUPPLIES LLC	652	42	HAIR DETANGLER	12.0000	1.98	23.72	
025			ZP-669685							Purchase Order Total		293.12	
025			ZP-669708	05/24/16	500149	SYSCO LINCOLN INC -	380	75	MILK SOY VERY	5.0000	18.55	92.75	
						PURCHASE O			VANILLA				
025			ZP-669708	05/24/16	500149	SYSCO LINCOLN INC -	390	21	GRADE A LARGE EGGS	3.0000	44.70	134.10	
						PURCHASE O			15 DOZ/CS				
025			ZP-669708	05/24/16	500149	SYSCO LINCOLN INC -	385	44	CHICKEN FRYERS 9PCS	37.0400	1.02	37.89	
						PURCHASE O							
025			ZP-669708	05/24/16	500149	SYSCO LINCOLN INC -	385	44	CHICKEN STRIPS 10#	1.0000	33.15	33.15	

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						PURCHASE O							
025			ZP-669708	05/24/16	500149	SYSCO LINCOLN INC -	385	12	COOKIE DOUGH CHOC	1.0000	77.66	77.66	
						PURCHASE O			CHIP 240/1OZ				
025			ZP-669708	05/24/16	500149	SYSCO LINCOLN INC -	393	35	CEREAL RAISIN BRAN	1.0000	32.67	32.67	
						PURCHASE O			1-1/4 OZ				
025			ZP-669708	05/24/16	500149	SYSCO LINCOLN INC -	240	70	CUTERLY	1.0000	80.80	80.80	
						PURCHASE O			FORK/KNIFE/SPOON				
025			ZP-669708	05/24/16	500149	SYSCO LINCOLN INC -	390	84	POTATO DICED S/STY	5.0000	16.44	82.20	
						PURCHASE O							
025			ZP-669708	05/24/16	500149	SYSCO LINCOLN INC -	390	84	LETTUCE SALAD COLOR	1.0000	16.84	16.84	
						PURCHASE O			SEPRATES				
025			ZP-669708	05/24/16	500149	SYSCO LINCOLN INC -	390	84	CUCUMBER	1.0000	7.08	7.08	
						PURCHASE O							
025			ZP-669708	05/24/16	500149	SYSCO LINCOLN INC -	385	96	SPINACH CHOPPED	1.0000	5.69	5.69	
						PURCHASE O			12-3 LB				
025			ZP-669708	05/24/16	500149	SYSCO LINCOLN INC -	390	84	CT ASPARAGUS (11LB)	2.0000	33.70	67.40	
						PURCHASE O							
025			ZP-669708	05/24/16	500149	SYSCO LINCOLN INC -	390	84	VEGETABLES, FRESH	1.0000	16.92	16.92	
						PURCHASE O			BROCCOLI				
025			ZP-669708	05/24/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN DECAF	1.0000	87.19	87.19	
						PURCHASE O			LIQ 3/1.75				
025			ZP-669708	05/24/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE, FROZEN,	2.0000	83.12	166.24	
						PURCHASE O			REGULAR				
025			ZP-669708						Purchase Order Total			938.58	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC -	385	18	WHIP TOPPING 12/16	1.0000	27.00	27.00	
						PURCHASE ORD			OZ/CS				
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC -	393	41	CAPPUCCINO FRNCH	1.0000	32.77	32.77	
						PURCHASE ORD			VAN 2/6#/CS				
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC -	385	54	JUICE LEMONADE 48/4	1.0000	28.40	28.40	
						PURCHASE ORD			OZ/CS				
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC -	393	51	FLOUR H&R WAUNETA	1.0000	15.64	15.64	
						PURCHASE ORD							
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC -	393	54	PEACHES, CANNED	1.0000	35.25	35.25	
						PURCHASE ORD							
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC -	385	54	JUICE INDIV	1.0000	20.80	20.80	
						PURCHASE ORD			CRANBERRY 48/4 OZ				
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC -	393	60	APPLE JUICE, 12/46	2.0000	22.94	45.88	
						PURCHASE ORD			OZ/CS				
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC -	385	54	JUICE INDIV ORANGE	2.0000	22.59	45.18	
						PURCHASE ORD			48/4 OZ				

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025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	42	CORN BEEF HASH	1.0000	71.80	71.80	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	56	MARGARINE LIQUID 2/17.5#	1.0000	32.94	32.94	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	75	OIL VEGTABLE 6/1 GAL	1.0000	42.84	42.84	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	80	CUMIN	2.0000	10.21	20.42	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	80	ONION GRANULATED 1/18 OZ	1.0000	46.96	46.96	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	53	POTATOES INST GRANULES	1.0000	39.55	39.55	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	240	70	CUTERLY FORK/KNIFE/SPOON	1.0000	40.41	40.41	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	06	GARLIC TOAST 100/CS	1.0000	23.95	23.95	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	31.12	62.24	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	98	MAGIC CUPS ORANGE 48/CS	1.0000	33.24	33.24	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	47	POT PIE CHICKEN SWANSON	3.0000	18.93	56.79	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	46	CATFISH FIL SHANK RAW	1.0000	67.69	67.69	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF, U.S. CHOICE BEEF PATTIES	1.0000	46.52	46.52	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	PORK SAUS (BULK)	2.0000	28.21	56.42	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	VEGETABLES, FROZEN	1.0000	30.71	30.71	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	SNACK MAGIC CUPS, WILD BERRY	3.0000	26.45	79.35	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	12.23	48.92	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	2.0000	12.60	25.20	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	80	CHEESE PARMESAN GRATED 5#	1.0000	15.58	15.58	
025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	39.18	39.18	

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025			ZP-669738	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	56	MARGARINE LIQUID 2/17.5#	1.0000	30.13	30.13	
025			ZP-669738							Purchase Order Total		1,161.76	
025			ZP-669938	05/25/16	1278212	LARSEN SUPPLY CO	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	53.75	161.25	
025			ZP-669938	05/25/16	1278212	LARSEN SUPPLY CO	640	60	CUPS STYROFOAM 12 OZ	2.0000	25.87	51.74	
025			ZP-669938	05/25/16	1278212	LARSEN SUPPLY CO	640	60	PLASTICWARE KNIFE	1.0000	16.06	16.06	
025			ZP-669938	05/25/16	1278212	LARSEN SUPPLY CO	640	60	PLASTICWARE FORK	1.0000	16.06	16.06	
025			ZP-669938	05/25/16	1278212	LARSEN SUPPLY CO	640	60	SPOON WHTIE IND WRAPPED MED	1.0000	16.06	16.06	
025			ZP-669938	05/25/16	1278212	LARSEN SUPPLY CO	640	60	PLATE FOAM 9"	1.0000	22.06	22.06	
025			ZP-669938							Purchase Order Total		283.23	
025			ZP-670212	05/26/16	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	2.84	68.16	
025			ZP-670212	05/26/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING BUTTERSCOTCH	12.0000	3.36	40.37	
025			ZP-670212	05/26/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	12.0000	2.78	33.41	
025			ZP-670212	05/26/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	12.0000	2.78	33.41	
025			ZP-670212	05/26/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	12.0000	8.69	104.28	
025			ZP-670212	05/26/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.37	224.92	
025			ZP-670212	05/26/16	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK NECTAR CONSISTENC	10.0000	54.50	545.00	
025			ZP-670212							Purchase Order Total		1,049.55	
025			ZP-670314	05/26/16	500560	MCKESSON MEDICAL SURGICAL SUPP	485	29	CLOROX GEMICIDAL WIPES	12.0000	9.50	113.99	
025			ZP-670314	05/26/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GAUZE, MEPILEX BORDER 3X3	12.0000	15.91	190.92	
025			ZP-670314	05/26/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	85	PROBE COVER OTIC THERMOSCAN	12.0000	13.98	167.76	
025			ZP-670314							Purchase Order Total		472.67	
025			ZP-670331	05/26/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%	4.0000	2.89	11.54	
025			ZP-670331	05/26/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE	4.0000	3.15	12.60	

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025			ZP-670331	05/26/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	4.0000	1.66	6.63	
025			ZP-670331	05/26/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, LOW FAT	400.0000	.21	84.88	
025			ZP-670331	05/26/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.93	
025			ZP-670331	05/26/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE	240.0000	.24	57.46	
025			ZP-670331	05/26/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	4.0000	4.19	16.77	
025			ZP-670331	05/26/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	6.0000	6.36	38.15	
025			ZP-670331	05/26/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	26.0000	6.58	170.95	
025			ZP-670331						Purchase Order Total			407.91	
025			ZP-670476	05/27/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE LINKS 10#	3.0000	35.38	106.14	
025			ZP-670476						Purchase Order Total			106.14	
025			ZP-670487	05/27/16	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
025			ZP-670487	05/27/16	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
025			ZP-670487	05/27/16	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
025			ZP-670487	05/27/16	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	15.0000	1.47	22.05	
025			ZP-670487	05/27/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS DINNER BAKED 120/1.5 OZ	5.0000	1.34	6.70	
025			ZP-670487						Purchase Order Total			114.59	
025			ZP-670546	05/27/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	88	VINEGAR WHITE 4/1 GALLONS	12.0000	2.08	24.95	
025			ZP-670546						Purchase Order Total			24.95	
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC - PURCHASE ORD	375	50	"SHELLS TART 72/3""	1.0000	38.46	38.46	
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL MALT-O-MEAL	1.0000	33.21	33.21	
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	35	CEREALS, CORN, READY-TO-EA	1.0000	11.69	11.69	
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL OATMEAL	1.0000	27.90	27.90	

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						PURCHASE ORD			8/42 OZ				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	10	CHIPS CHEETOS	1.0000	28.01	28.01	
						PURCHASE ORD			72/1.25OZ/CS				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	10	CHIPS, POTATO,	1.0000	20.11	20.11	
						PURCHASE ORD			REGULAR FLA				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	43	COOKIES LORNA DOONE	1.0000	38.99	38.99	
						PURCHASE ORD			120/4 PKG.				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	43	COOKIES FIG BAR	2.0000	45.67	91.34	
						PURCHASE ORD			12/16 OZ				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	43	CRACKERS SALTINES	1.0000	13.05	13.05	
						PURCHASE ORD			500/2 CT				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	54	PIE FILLING PEACH	1.0000	71.15	71.15	
						PURCHASE ORD			6/10				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	48	DRESSING DOROTHY	2.0000	7.55	15.10	
						PURCHASE ORD			LYNCH 4/1 GAL				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	54	PIE FILLING CHERRY	1.0000	79.98	79.98	
						PURCHASE ORD			6/10				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	54	GRAPEFRUIT	1.0000	37.40	37.40	
						PURCHASE ORD			SEGMENTS, CANNE				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	54	FRUIT COCKTAIL NAT	1.0000	39.24	39.24	
						PURCHASE ORD			JUICE 6/10				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	54	ORANGES MANDARIN	1.0000	35.70	35.70	
						PURCHASE ORD			6/#10/CS				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	54	APPLESAUCE IND 72 4	3.0000	19.45	58.35	
						PURCHASE ORD			OZ				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	98	CREAM SOUP BASE L S	2.0000	36.72	73.44	
						PURCHASE ORD			6/32 OZ				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	59	JELLY SQUEEZE	1.0000	33.30	33.30	
						PURCHASE ORD			STRAWBERRY 12/22				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	60	GRAPE JUICE, 12/46	1.0000	28.59	28.59	
						PURCHASE ORD			OZ/CS				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	60	PRUNE JUICE, 12/46	1.0000	29.59	29.59	
						PURCHASE ORD			OZ/CS				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	385	54	JUICE INDIV	1.0000	20.80	20.80	
						PURCHASE ORD			CRANBERRY 48/4 OZ				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	69	PICKLE KOSHER DILL	2.0000	5.19	10.38	
						PURCHASE ORD			SPEAR				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	74	COMMODITY TUNA	1.0000	56.76	56.76	
						PURCHASE ORD			LIGHT 6/66 OZ.				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	72	RICE, MILLED	1.0000	15.88	15.88	

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						PURCHASE ORD							
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	80	CUMIN	12.0000	10.21	122.52	
						PURCHASE ORD							
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	80	ONION GRANULATED	2.0000	6.64	13.28	
						PURCHASE ORD			1/18 OZ				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	53	POTATOES INST	1.0000	39.55	39.55	
						PURCHASE ORD			GRANULES				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	86	BEANS W/PORK & TOM	1.0000	25.90	25.90	
						PURCHASE ORD			SAUCE 6/10				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	385	96	ONION PIECES FRENCH	2.0000	7.07	14.14	
						PURCHASE ORD			FRIED 6/24				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	385	12	STRAW CRMCHSE STRUD	2.0000	43.98	87.96	
						PURCHASE ORD							
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	385	46	CATFISH FIL SHANK	1.0000	67.69	67.69	
						PURCHASE ORD			RAW				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	385	46	COD SQUARES RAW BRD	6.0000	26.75	160.50	
						PURCHASE ORD			4 OZ				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	390	49	BEEF, U.S. CHOICE	4.0000	46.52	186.08	
						PURCHASE ORD			BEEF PATTIES				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	390	49	SAUSAGE, BRATWURST	4.0000	33.36	133.44	
						PURCHASE ORD			NATURAL CSG				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	385	44	COMMODITY CHICKEN	2.0000	27.50	55.00	
						PURCHASE ORD			DICED 4/10#				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	385	96	COMMODITY PEAS	1.0000	25.81	25.81	
						PURCHASE ORD			FROZEN 30#				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	390	49	LNCHMT HAM SLCD	1.0000	45.63	45.63	
						PURCHASE ORD			6/1.5#/CS				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	390	28	BANANA GREEN TIP	1.0000	26.20	26.20	
						PURCHASE ORD							
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	390	84	CS ONIONS MED	1.0000	24.24	24.24	
						PURCHASE ORD			YELLOW 25#				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	390	68	SALAD MACARONI	2.0000	17.92	35.84	
						PURCHASE ORD			W/CHSE				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	390	68	POTATO SALAD DEV	6.0000	21.70	130.20	
						PURCHASE ORD			EGG				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	385	64	HAM SALAD 2/5#	1.0000	33.20	33.20	
						PURCHASE ORD							
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	385	64	CHICKEN SALAD 2/5#	1.0000	38.50	38.50	
						PURCHASE ORD							
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	380	90	YOGURT CUPS	1.0000	18.79	18.79	

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						PURCHASE ORD			ASSORTED				
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	393	48	SAUCE, TARTAR	4.0000	8.19	32.76	
						PURCHASE ORD							
025			ZP-670589	05/27/16	507042	THOMPSON CO LLC -	390	56	MARGARINE LIQUID	1.0000	30.13	30.13	
						PURCHASE ORD			2/17.5#				
025			ZP-670589							Purchase Order Total		2,255.78	
025			ZP-670625	05/27/16	502292	MEDLINE INDUSTRIES	435	70	SKIN REPAIR CREAM	240.0000	3.22	771.60	
						INC - PURCH							
025			ZP-670625							Purchase Order Total		771.60	
025			ZP-670776	05/31/16	500560	MCKESSON MEDICAL	193	98	ACCUCHECK TEST	24.0000	18.16	435.72	
						SURGICAL SUPP			STRIPS				
025			ZP-670776	05/31/16	500560	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	12.0000	40.74	488.88	
						SURGICAL SUPP							
025			ZP-670776	05/31/16	500560	MCKESSON MEDICAL	200	32	BRIEF INCON ADULT	10.0000	40.74	407.40	
						SURGICAL SUPP			X-LARGE				
025			ZP-670776	05/31/16	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	6.0000	38.00	228.00	
						SURGICAL SUPP			UNDERWARE LG				
025			ZP-670776	05/31/16	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	6.0000	30.51	183.06	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-670776	05/31/16	500560	MCKESSON MEDICAL	475	17	CATH TRAY URETH	6.0000	57.30	343.80	
						SURGICAL SUPP			16FR 772416				
025			ZP-670776	05/31/16	500560	MCKESSON MEDICAL	475	00	SHARPS CONTAINER	100.0000	1.78	178.00	
						SURGICAL SUPP			RED 1 QT				
025			ZP-670776	05/31/16	500560	MCKESSON MEDICAL	475	00	SHARPS 5QT WALL RED	20.0000	3.96	79.20	
						SURGICAL SUPP							
025			ZP-670776							Purchase Order Total		2,344.06	
025			ZP-671010	06/01/16	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5	6.0000	29.04	174.24	
						SURGICAL SUPP			OZ CONT				
025			ZP-671010	06/01/16	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	8.0000	46.00	368.00	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-671010	06/01/16	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	22.77	227.70	
						SURGICAL SUPP			W/FIBER				
025			ZP-671010							Purchase Order Total		769.94	
025			ZP-671125	06/01/16	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	10.0000	25.88	258.80	
						SURGICAL SUPP			MED 67401				
025			ZP-671125	06/01/16	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	50.0000	31.91	1,595.50	
						SURGICAL SUPP			67501				
025			ZP-671125							Purchase Order Total		1,854.30	
025			ZP-671170	06/01/16	1412056	MICRO SCIENTIFIC LLC	475	64	OPTI-CIDE3 WIPES	210.0000	9.01	1,891.75	

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025			ZP-671170	06/01/16	1412056	MICRO SCIENTIFIC LLC	485	40	OPTI-CIDE 3 2.5 GAL	4.0000	39.43	157.70	
025			ZP-671170							Purchase Order Total		2,049.45	
025			ZP-671179	06/01/16	1412056	MICRO SCIENTIFIC LLC	475	64	OPTI-CIDE3 WIPES	60.0000	9.01	540.50	
025			ZP-671179							Purchase Order Total		540.50	
025			ZP-671395	06/02/16	500560	MCKESSON MEDICAL	505	35	LIQUID LAUNDRY DETERGENT	16.0000	23.98	383.60	
025			ZP-671395	06/02/16	500560	MCKESSON MEDICAL	475	00	GAUZE, MEPILEX SURGICAL SUPP	20.0000	15.91	318.20	
025			ZP-671395	06/02/16	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE SM	60.0000	4.95	297.00	
025			ZP-671395	06/02/16	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE LG	60.0000	4.95	297.00	
025			ZP-671395	06/02/16	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM SURGICAL SUPP	120.0000	4.95	594.00	
025			ZP-671395	06/02/16	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE XLG	60.0000	4.95	297.00	
025			ZP-671395	06/02/16	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	12.0000	19.88	238.56	
025			ZP-671395	06/02/16	500560	MCKESSON MEDICAL	475	09	NO STING BARRIER 1 OZ SPRAY	4.0000	13.17	52.68	
025			ZP-671395	06/02/16	500560	MCKESSON MEDICAL	475	09	SWAB STICK NO-STING BARRIER 3M	4.0000	54.13	216.52	
025			ZP-671395	06/02/16	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS SURGICAL SUPP	384.0000	2.68	1,028.48	
025			ZP-671395							Purchase Order Total		3,723.04	
025			ZP-671569	06/03/16	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-671569	06/03/16	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED SURGICAL SUPP	5.0000	56.96	284.80	
025			ZP-671569	06/03/16	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY 500 ML	5.0000	89.64	448.20	
025			ZP-671569	06/03/16	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS SURGICAL SUPP	10.0000	25.45	254.50	
025			ZP-671569	06/03/16	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS SURGICAL SUPP	10.0000	27.00	270.00	
025			ZP-671569	06/03/16	534732	MCKESSON MEDICAL	393	70	PROMOTE SURGICAL SUPP	10.0000	29.73	297.30	
025			ZP-671569	06/03/16	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ NUTR	10.0000	22.77	227.70	

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			ZP-671569			SURGICAL SUPP			W/FIBER				
										Purchase Order Total		2,022.40	
025			ZP-672002	06/06/16	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	5.0000	19.88	99.40	
						SURGICAL SUPP			24/8 OZ				
025			ZP-672002	06/06/16	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	6.0000	19.88	119.28	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
025			ZP-672002	06/06/16	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	8.0000	19.88	159.04	
						SURGICAL SUPP			24/8 OZ/CS				
025			ZP-672002	06/06/16	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	1.0000	33.41	33.41	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-672002	06/06/16	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	2.0000	33.41	66.82	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-672002	06/06/16	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	5.0000	26.50	132.50	
						SURGICAL SUPP			56640				
025			ZP-672002	06/06/16	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	5.0000	26.50	132.50	
						SURGICAL SUPP			6.75OZ 56642				
025			ZP-672002	06/06/16	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 6 OZ	1.0000	20.80	20.80	
						SURGICAL SUPP							
025			ZP-672002	06/06/16	500560	MCKESSON MEDICAL	640	60	BOWL DART STYROFOAM	2.0000	43.38	86.76	
						SURGICAL SUPP			10 OZ				
025			ZP-672002	06/06/16	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	98.83	98.83	
						SURGICAL SUPP			SM				
025			ZP-672002	06/06/16	500560	MCKESSON MEDICAL	640	60	BOWL DART STYROFOAM	2.0000	43.38	86.76	
						SURGICAL SUPP			10 OZ				
025			ZP-672002							Purchase Order Total		1,036.10	
025			ZP-672067	06/06/16	500149	SYSKO LINCOLN INC -	380	75	MILK SOY VERY	4.0000	18.55	74.20	
						PURCHASE O			VANILLA				
025			ZP-672067	06/06/16	500149	SYSKO LINCOLN INC -	380	75	MILK SKIM WHITE	2.0000	7.63	15.26	
						PURCHASE O			LAC/F				
025			ZP-672067	06/06/16	500149	SYSKO LINCOLN INC -	390	21	GRADE A LARGE EGGS	4.0000	44.70	178.80	
						PURCHASE O			15 DOZ/CS				
025			ZP-672067	06/06/16	500149	SYSKO LINCOLN INC -	385	06	ENGLISH MUFFIN	1.0000	19.55	19.55	
						PURCHASE O			144/2.5 OZ				
025			ZP-672067	06/06/16	500149	SYSKO LINCOLN INC -	390	28	LB GRAPES/RED	1.0000	36.13	36.13	
						PURCHASE O			SEEDLESS 1/LUG				
025			ZP-672067	06/06/16	500149	SYSKO LINCOLN INC -	390	84	POTATO DICED S/STY	4.0000	16.44	65.76	
						PURCHASE O							
025			ZP-672067	06/06/16	500149	SYSKO LINCOLN INC -	390	28	BANANA GREEN TIP	1.0000	24.06	24.06	
						PURCHASE O							
025			ZP-672067	06/06/16	500149	SYSKO LINCOLN INC -	390	84	LETTUCE SALAD COLOR	1.0000	16.84	16.84	

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						PURCHASE O			SEPRATES				
025			ZP-672067	06/06/16	500149	SYSCO LINCOLN INC -	390	84	CUCUMBER	1.0000	7.08	7.08	
						PURCHASE O							
025			ZP-672067	06/06/16	500149	SYSCO LINCOLN INC -	385	96	SPINACH CHOPPED	1.0000	5.69	5.69	
						PURCHASE O			12-3 LB				
025			ZP-672067	06/06/16	500149	SYSCO LINCOLN INC -	390	84	CT ASPARAGUS (11LB)	2.0000	33.70	67.40	
						PURCHASE O							
025			ZP-672067	06/06/16	500149	SYSCO LINCOLN INC -	390	84	VEGETABLES, FRESH	2.0000	22.08	44.16	
						PURCHASE O			BROCCOLI				
025			ZP-672067	06/06/16	500149	SYSCO LINCOLN INC -	390	84	TOMATO RED 5X6 XLG	1.0000	19.90	19.90	
						PURCHASE O							
025			ZP-672067	06/06/16	500149	SYSCO LINCOLN INC -	393	60	JUICE ORANGE	2.0000	67.84	135.68	
						PURCHASE O			VITALITY				
025			ZP-672067	06/06/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN DECAF	2.0000	87.19	174.38	
						PURCHASE O			LIQ 3/1.75				
025			ZP-672067	06/06/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE, FROZEN,	2.0000	83.12	166.24	
						PURCHASE O			REGULAR				
025			ZP-672067						Purchase Order Total			1,051.13	
025			ZP-672075	06/06/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%	8.0000	2.89	23.08	
						CENTRAL LLC -							
025			ZP-672075	06/06/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE	4.0000	3.15	12.60	
						CENTRAL LLC -							
025			ZP-672075	06/06/16	1863293	DEAN FOODS NORTH	380	75	BUTTERMILK QUART	4.0000	1.66	6.63	
						CENTRAL LLC -							
025			ZP-672075	06/06/16	1863293	DEAN FOODS NORTH	380	75	MILK, LOW FAT	350.0000	.21	74.27	
						CENTRAL LLC -							
025			ZP-672075	06/06/16	1863293	DEAN FOODS NORTH	380	75	MILK FAT FREE VIVA	50.0000	.18	8.93	
						CENTRAL LLC -			1/2 PINTS				
025			ZP-672075	06/06/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE	240.0000	.24	57.46	
						CENTRAL LLC -							
025			ZP-672075	06/06/16	1863293	DEAN FOODS NORTH	380	30	SOUR CREAM CULTURED	2.0000	7.97	15.94	
						CENTRAL LLC -							
025			ZP-672075	06/06/16	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	2.96	17.75	
						CENTRAL LLC -							
025			ZP-672075	06/06/16	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	10.0000	6.58	65.75	
						CENTRAL LLC -							
025			ZP-672075	06/06/16	1863293	DEAN FOODS NORTH	393	47	SORBETS ORANGE	10.0000	6.07	60.70	
						CENTRAL LLC -							
025			ZP-672075	06/06/16	1863293	DEAN FOODS NORTH	380	45	ICE CREAM RASP SH	4.0000	6.07	24.28	
						CENTRAL LLC -			24PK CUP				

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025			ZP-672075							Purchase Order Total		367.39	
025			ZP-672079	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%	4.0000	2.89	11.54	
025			ZP-672079	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE	4.0000	3.15	12.60	
025			ZP-672079	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	4.0000	1.66	6.63	
025			ZP-672079	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, LOW FAT	350.0000	.21	74.27	
025			ZP-672079	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE	240.0000	.24	57.46	
025			ZP-672079	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	15	COTTAGE CHEESE	2.0000	7.97	15.94	
025			ZP-672079	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	2.96	17.75	
025			ZP-672079							Purchase Order Total		196.19	
025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	640	08	BUN PAN BAG 200/CT	1.0000	34.85	34.85	
025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	40.60	40.60	
025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE LINKS 10#	5.0000	35.52	177.60	
025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE PATTIES 160/1 OZ.	4.0000	41.66	166.64	
025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	TURKEY SALAMI COOKED	1.0000	28.58	28.58	
025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	385	44	CHICKEN, FROZEN	2.0000	38.47	76.94	
025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	385	96	BEANS GREEN 20# FRZ	2.0000	24.59	49.18	
025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	390	28	ORANGE NAVEL	1.0000	26.20	26.20	
025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	390	84	FRESH VEGETABLES	2.0000	22.71	45.42	
025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	390	56	COMMODITY MARGARINE 30/1#	2.0000	57.47	114.94	
025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	390	21	EGGS/HARDCOOKED 8/12CT	4.0000	45.56	182.24	
025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	50.41	100.82	

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025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	38.61	77.22	
025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	LIVER SLICED 40/4 OZ	2.0000	25.32	50.64	
025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	393	46	SNACK MAGIC CUPS, VANILLA	3.0000	44.05	132.15	
025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	393	80	FAJITA SEASONING 30 OZ	1.0000	23.19	23.19	
025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	393	80	GARLIC POWDER 19 OZ	1.0000	22.43	22.43	
025			ZP-672082	06/06/16	1260020	REINHART FOOD SERVICE LLC - OM	393	80	FAJITA SEASONING 30 OZ	2.0000	26.65	53.30	
025			ZP-672082						Purchase Order Total			1,402.94	
025			ZP-672083	06/06/16	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 24"X24"	4.0000	22.51	90.04	
025			ZP-672083	06/06/16	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	10.0000	25.57	255.70	
025			ZP-672083	06/06/16	1278212	LARSEN SUPPLY CO	640	60	SPOON WHITIE IND WRAPPED MED	12.0000	16.06	192.72	
025			ZP-672083						Purchase Order Total			538.46	
025			ZP-672086	06/06/16	502292	MEDLINE INDUSTRIES INC - PURCH	200	32	BRIEF RESTORE XL	6.0000	46.73	280.38	
025			ZP-672086						Purchase Order Total			280.38	
025			ZP-672097	06/06/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ACCUCHECK LANCET	6.0000	54.05	324.30	
025			ZP-672097	06/06/16	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	6.0000	40.74	244.44	
025			ZP-672097	06/06/16	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	7.0000	40.74	285.18	
025			ZP-672097	06/06/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	6.0000	35.65	213.90	
025			ZP-672097	06/06/16	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	4.0000	30.51	122.04	
025			ZP-672097	06/06/16	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 12 OZ	6.0000	30.74	184.44	
025			ZP-672097	06/06/16	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	6.0000	20.80	124.80	
025			ZP-672097	06/06/16	500560	MCKESSON MEDICAL SURGICAL SUPP	640	50	TISSUES, FACIAL	6.0000	18.50	111.00	
025			ZP-672097						Purchase Order Total			1,610.10	
025			ZP-672113	06/06/16	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	6.0000	2.54	15.24	

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025			ZP-672113	06/06/16	2022412	INC BIMBO BAKERIES USA	375	15	SLICED 1 1/2# WHEAT	24.0000	1.18	28.32	
025			ZP-672113	06/06/16	2022412	INC BIMBO BAKERIES USA	375	15	SANDWICH BREAD WHITE BREAD SAND.	10.0000	1.18	11.80	
025			ZP-672113			INC			24 OZ				
									Purchase Order Total			55.36	
025			ZP-672172	06/06/16	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDER GUARD 90 DAY	10.0000	33.00	330.00	
025			ZP-672172	06/06/16	547121	STANLEY HEALTHCARE SOLUTIONS -	287	57	WANDER GUARD WRIST BAND	10.0000	2.50	25.00	
025			ZP-672172						Purchase Order Total			355.00	
025			ZP-672178	06/06/16	2022412	INC BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	16.0000	1.18	18.88	
025			ZP-672178	06/06/16	2022412	INC BIMBO BAKERIES USA	375	15	SANDWICH BREAD WHITE BREAD SAND.	10.0000	1.18	11.80	
025			ZP-672178			INC			24 OZ				
025			ZP-672178						Purchase Order Total			30.68	
025			ZP-672190	06/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	SAUSAGE, BRATWURST NATURAL CSG	3.0000	47.14	141.42	
025			ZP-672190						Purchase Order Total			141.42	
025			ZP-672193	06/06/16	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	UNDERPAD DISP 23 X 36 LG ST	2.0000	26.25	52.50	
025			ZP-672193	06/06/16	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	PAD INCONT OVNIGHT GREEN	3.0000	21.80	65.40	
025			ZP-672193	06/06/16	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	20.0000	36.60	732.00	
025			ZP-672193	06/06/16	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	50.0000	31.91	1,595.50	
025			ZP-672193						Purchase Order Total			2,445.40	
025			ZP-672202	06/06/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	PACK, COLD, INSTANT	48.0000	.55	26.40	
025			ZP-672202	06/06/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF MED	100.0000	2.55	255.00	
025			ZP-672202	06/06/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF X-LARGE	100.0000	2.55	255.00	
025			ZP-672202	06/06/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	27	COTTON BALLS MED N-STER 500/BG	8.0000	1.66	13.28	
025			ZP-672202	06/06/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	COMPRESS HOT INSUL ONE SIDE	24.0000	.67	16.08	
025			ZP-672202	06/06/16	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER,	100.0000	1.54	154.32	

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			ZP-672202			SURGICAL SUPP			DISPOSABLE				
										Purchase Order Total		720.08	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	35	CEREALS, CORN, READY-TO-EA	1.0000	11.69	11.69	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	80	MUSTARD, DRY	1.0000	19.02	19.02	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	JELLO LEMON 6/4.5 LB	3.0000	6.31	18.93	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PIE FILLING APPLE 6/10	1.0000	50.49	50.49	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	18	RICH CHOCOLATE PUDDING	2.0000	16.09	32.18	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	31.80	31.80	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PIE FILLING CHERRY 6/10	1.0000	79.98	79.98	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	51	FLOUR H&R WAUNETA	1.0000	15.64	15.64	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEACHES DICED YC NAT JCE 6/10	1.0000	33.64	33.64	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	COMMODITY APPLESAUCE 6/10	1.0000	32.06	32.06	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	APPLESAUCE IND 72 4 OZ	2.0000	19.45	38.90	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	36.72	73.44	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	28.59	57.18	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV CRANBERRY 48/4 OZ	1.0000	20.80	20.80	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	47	JELLY DIET ASST IND 200/CS	2.0000	15.46	30.92	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	26.95	26.95	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	BBQ SAUCE	1.0000	57.71	57.71	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	56	MARGARINE LIQUID 2/17.5#	1.0000	32.94	32.94	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	75	SHORTENING LIQUID CREAMY	4.0000	18.99	75.96	

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025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	81	SUGAR BROWN LIGHT	1.0000	24.11	24.11	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	SAUERKRAUT SHREDDED 6/10	2.0000	4.49	8.98	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	485	56	SWEEPING COMPOUNDS, FLOOR	2.0000	46.34	92.68	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	46	COD SQUARES RAW BRD 4 OZ	3.0000	26.75	80.25	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	CS ONIONS MED YELLOW 25#	1.0000	34.49	34.49	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	SPINACH CHOPPED 12-3 LB	3.0000	21.06	63.18	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	CUCUMBER	3.0000	10.36	31.08	
025			ZP-672506	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	68	COLESLAW DELI FRESH	3.0000	18.70	56.10	
025			ZP-672506						Purchase Order Total			1,131.10	
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	32.77	32.77	
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	84	TEA BAGS INDIV 10/100	2.0000	6.83	13.66	
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	CATSUP	1.0000	13.54	13.54	
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	CRACKERS SALTINES 500/2 CT	1.0000	13.05	13.05	
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	COMMODITY MAYONAISE	1.0000	22.95	22.95	
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEACHES, CANNED	1.0000	35.25	35.25	
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEARS DICED 6#/10/CS	1.0000	30.64	30.64	
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	36.72	73.44	
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	29.59	29.59	
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV CRANBERRY 48/4 OZ	1.0000	20.80	20.80	
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	22.94	45.88	
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV ORANGE	2.0000	22.59	45.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			48/4 OZ				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	393	60	JUICE TOMATO 12/46	1.0000	16.34	16.34	
						PURCHASE ORD			OZ CANS				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	393	60	VEGETABLE JUICE V8	1.0000	22.19	22.19	
						PURCHASE ORD							
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	393	69	PIMENTO DICED UNPL	1.0000	34.27	34.27	
						PURCHASE ORD			24/7 OZ				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	393	47	SYRUP PANCK SUG	2.0000	9.32	18.64	
						PURCHASE ORD			FREE 12/12 OZ				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	393	68	PEANUT BUTTER CUP	1.0000	22.71	22.71	
						PURCHASE ORD			JIFF IND				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	393	98	SPAGHETTI SAUCE	1.0000	45.27	45.27	
						PURCHASE ORD			6#/10/CS				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	393	78	SOUP CHICKEN NOODLE	1.0000	35.91	35.91	
						PURCHASE ORD			12/51 OZ				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	393	80	DILL SEED	1.0000	18.26	18.26	
						PURCHASE ORD							
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	393	82	SYRUP PANCAKE &	4.0000	5.40	21.60	
						PURCHASE ORD			WAFFLE				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	393	86	CORN CREAM STYLE	1.0000	27.00	27.00	
						PURCHASE ORD			YELLOW 6/10				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	393	61	NOODLES	1.0000	33.06	33.06	
						PURCHASE ORD							
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	390	49	HOT DOG ALL BEEF	2.0000	28.58	57.16	
						PURCHASE ORD			8/1				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	385	44	COMMODITY CHICKEN	4.0000	27.50	110.00	
						PURCHASE ORD			DICED 4/10#				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	385	96	BEANS GREEN 20# FRZ	1.0000	27.72	27.72	
						PURCHASE ORD							
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	385	96	VEGETABLE MIX	1.0000	47.75	47.75	
						PURCHASE ORD			ORIENTAL 20#				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	385	96	VEGETABLES, FROZEN	1.0000	29.85	29.85	
						PURCHASE ORD							
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	385	96	BEANS WAX 12/2# FRZ	1.0000	20.13	20.13	
						PURCHASE ORD							
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	385	96	BEANS GREEN ITALIAN	1.0000	20.90	20.90	
						PURCHASE ORD			12/2#				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	385	96	CARROTS BABY WHL	1.0000	16.78	16.78	
						PURCHASE ORD			12/2#/CS				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	390	07	CHEESE CREAM 1/5 LB	10.0000	4.99	49.90	

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						PURCHASE ORD							
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	390	07	CHEESE CHEDDAR	1.0000	48.92	48.92	
						PURCHASE ORD			SRDED 4/5#/CS				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	390	07	CHEESE SWISS SLICED	1.0000	11.68	11.68	
						PURCHASE ORD			4/5#				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	390	07	CHEESE SLICED AM	4.0000	12.03	48.12	
						PURCHASE ORD			4/5#				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	380	90	YOGURT STRBYBAN	1.0000	18.10	18.10	
						PURCHASE ORD			TRIX				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	390	21	EGGS/HARDCOOKED	1.0000	39.18	39.18	
						PURCHASE ORD			8/12CT				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	380	90	YOGURT STRBYBAN	1.0000	14.45	14.45	
						PURCHASE ORD			TRIX				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	385	42	BEEF ROAST SLICED	1.0000	81.35	81.35	
						PURCHASE ORD							
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	390	49	LNCHMT HAM SLCD	1.0000	45.20	45.20	
						PURCHASE ORD			6/1.5#/CS				
025			ZP-672525	06/07/16	507042	THOMPSON CO LLC -	390	49	TURKEY SLICE	1.0000	64.48	64.48	
						PURCHASE ORD			BREAST READY				
025			ZP-672525						Purchase Order Total			1,423.67	
025			ZP-672631	06/08/16	1237458	ANDERSON, CHARLES W	393	60	NECTAR CONSISTENCY	4.0000	96.00	384.00	
									BULK				
025			ZP-672631	06/08/16	1237458	ANDERSON, CHARLES W	393	60	HONEY CONSISTENCY	8.0000	69.20	553.60	
									BULK				
025			ZP-672631	06/08/16	1237458	ANDERSON, CHARLES W	393	60	SIMPLY THICK GEL	3.0000	103.02	309.06	
									BOTTLE				
025			ZP-672631						Purchase Order Total			1,246.66	
025			ZP-672666	06/08/16	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	3.36	80.74	
						SURGICAL SUPP			BUTTERSCOTCH				
025			ZP-672666	06/08/16	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.82	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-672666	06/08/16	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.82	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-672666	06/08/16	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	12.0000	9.37	112.46	
						SURGICAL SUPP			6/8OZ				
025			ZP-672666	06/08/16	534732	MCKESSON MEDICAL	393	47	JUVEN	4.0000	69.89	279.56	
						SURGICAL SUPP							
025			ZP-672666	06/08/16	534732	MCKESSON MEDICAL	271	28	ENSURE CLINICAL	5.0000	27.39	136.95	
						SURGICAL SUPP			STRENGTH				
025			ZP-672666	06/08/16	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	5.0000	122.67	613.35	

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						SURGICAL SUPP							
025			ZP-672666	06/08/16	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	5.0000	122.67	613.35	
						SURGICAL SUPP							
025			ZP-672666							Purchase Order Total		1,970.05	
025			ZP-672754	06/08/16	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
025			ZP-672754	06/08/16	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
025			ZP-672754	06/08/16	2022412	BIMBO BAKERIES USA INC	385	06	ROLLS, SWEET, FROZEN	5.0000	2.00	10.00	
025			ZP-672754							Purchase Order Total		47.76	
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL OATMEAL 8/42 OZ	1.0000	27.90	27.90	
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES FIG BAR 12/16 OZ	2.0000	45.67	91.34	
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	CRACKER GRAHAM 200/2 PK	2.0000	15.69	31.38	
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	28.40	28.40	
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	04	BREAD MIXES	1.0000	45.65	45.65	
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	WHITE CAKE 18.25OZ	1.0000	22.24	22.24	
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	APPLESAUCE IND 72 4 OZ	2.0000	19.45	38.90	
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	33.30	66.60	
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	29.59	29.59	
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV CRANBERRY 48/4 OZ	2.0000	20.80	41.60	
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV CRANBERRY 48/4 OZ	1.0000	22.94	22.94	
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	22.59	45.18	
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	26.17	26.17	
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	31.09	31.09	
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	75	COMMODITY PAN SPRAY	2.0000	32.89	65.78	

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						PURCHASE ORD			12/22 OZ				
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	393	53	POTATOES INST	1.0000	39.55	39.55	
						PURCHASE ORD			GRANULES				
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	393	86	THREE BEAN SALAD	1.0000	39.40	39.40	
						PURCHASE ORD			6/#10				
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	393	86	SAUERKRAUT SHREDDED	1.0000	4.49	4.49	
						PURCHASE ORD			6/10				
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	385	30	OMELETS, EGG,	2.0000	47.32	94.64	
						PURCHASE ORD			FROZEN				
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	385	47	LASAGNA, MEAT	2.0000	61.76	123.52	
						PURCHASE ORD			4/6#/CS				
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	390	49	POLISH SAUSAGE 10#	3.0000	28.08	84.24	
						PURCHASE ORD							
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	390	49	PORK SAUS (BULK)	2.0000	28.21	56.42	
						PURCHASE ORD							
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	385	96	POTATO HSHBRN SHD	1.0000	17.94	17.94	
						PURCHASE ORD							
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	385	44	CHICKEN BREAST	2.0000	35.26	70.52	
						PURCHASE ORD			BONELESS 48/4OZ				
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	385	96	PEPPERS & ONION	2.0000	32.63	65.26	
						PURCHASE ORD			FLMRS				
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	385	96	BEANS GREEN 20# FRZ	1.0000	27.72	27.72	
						PURCHASE ORD							
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	385	96	CORN ON THE COB	1.0000	17.50	17.50	
						PURCHASE ORD							
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	380	90	YOGURT STRBYBAN	1.0000	18.10	18.10	
						PURCHASE ORD			TRIX				
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	390	49	LNCHMT HAM SLCD	1.0000	45.20	45.20	
						PURCHASE ORD			6/1.5#/CS				
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	390	49	TURKEY SLICE	1.0000	64.48	64.48	
						PURCHASE ORD			BREAST READY				
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	393	87	POTATO MASHED	3.0000	29.06	87.18	
						PURCHASE ORD			PREMIUM 4/5#				
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	380	90	YOGURT STRBYBAN	1.0000	14.45	14.45	
						PURCHASE ORD			TRIX				
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	380	90	YOGURT CUPS	1.0000	18.79	18.79	
						PURCHASE ORD			ASSORTED				
025			ZP-672776	06/08/16	507042	THOMPSON CO LLC -	393	55	RAISINS 24/15 OZ/CS	1.0000	39.05	39.05	
						PURCHASE ORD							
025			ZP-672776							Purchase Order Total		1,543.21	

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025			ZP-672797	06/08/16	551074	THOMPSON CO LLC - PAYMENTS	393	88	VINEGAR	16.0000	1.66	26.60	
025			ZP-672797	06/08/16	551074	THOMPSON CO LLC - PAYMENTS	505	25	BLEACH, LIQUID 6 PER CASE	2.0000	9.37	18.74	
025			ZP-672797						Purchase Order Total			45.34	
025			ZP-672800	06/08/16	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	48.0000	5.60	268.80	
025			ZP-672800	06/08/16	2022390	CARE SUPPLIES LLC	652	85	TOOTHPASTE TUBE CREST	72.0000	3.22	231.99	
025			ZP-672800	06/08/16	2022390	CARE SUPPLIES LLC	652	98	BATH BODYWASH DOVE 12 OZ	144.0000	7.47	1,075.68	
025			ZP-672800						Purchase Order Total			1,576.47	
025			ZP-672803	06/08/16	534956	MEDLINE INDUSTRIES INC - PAYME	475	70	MEDICINE CUP PLASTIC 1 OZ	100.0000	.57	57.00	
025			ZP-672803	06/08/16	534956	MEDLINE INDUSTRIES INC - PAYME	435	70	WASHCLOTHS PERINEAL CARE DISP	50.0000	27.14	1,357.00	
025			ZP-672803	06/08/16	534956	MEDLINE INDUSTRIES INC - PAYME	485	86	PUMP HAND SOAP REFILL K-KARE	36.0000	7.32	263.56	
025			ZP-672803	06/08/16	534956	MEDLINE INDUSTRIES INC - PAYME	485	44	DISP HAND SOAP REFILL K-KARE	96.0000	11.12	1,067.36	
025			ZP-672803						Purchase Order Total			2,744.92	
025			ZP-672925	06/08/16	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	BOWL DART STYROFOAM 10 OZ	2.0000	43.38	86.76	
025			ZP-672925						Purchase Order Total			86.76	
025			ZP-673083	06/09/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE LINKS 10#	4.0000	35.52	142.08	
025			ZP-673083	06/09/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE PATTIES 160/1 OZ.	4.0000	41.66	166.64	
025			ZP-673083	06/09/16	1260020	REINHART FOOD SERVICE LLC - OM	390	28	BANANA GREEN TIP	1.0000	29.60	29.60	
025			ZP-673083	06/09/16	1260020	REINHART FOOD SERVICE LLC - OM	390	28	CT CANTALOUPE	1.0000	23.08	23.08	
025			ZP-673083	06/09/16	1260020	REINHART FOOD SERVICE LLC - OM	390	87	TOMATOES FRESH 30 CT	1.0000	11.02	11.02	
025			ZP-673083	06/09/16	1260020	REINHART FOOD SERVICE LLC - OM	390	28	CT WATERMELON	1.0000	33.39	33.39	
025			ZP-673083	06/09/16	1260020	REINHART FOOD SERVICE LLC - OM	390	84	CT PARSLEY	1.0000	6.16	6.16	
025			ZP-673083	06/09/16	1260020	REINHART FOOD	393	80	ROSEMARY	1.0000	18.11	18.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE LLC - OM							
025			ZP-673083	06/09/16	1260020	REINHART FOOD	393	80	THYME, GROUND	1.0000	19.93	19.93	
						SERVICE LLC - OM							
025			ZP-673083	06/09/16	1260020	REINHART FOOD	390	84	LETTUCE SHREDDDED	1.0000	18.36	18.36	
						SERVICE LLC - OM			1/8"				
025			ZP-673083	06/09/16	1260020	REINHART FOOD	390	49	HAM BONELESS BUFFET	45.8000	2.11	96.64	
						SERVICE LLC - OM							
025			ZP-673083	06/09/16	1260020	REINHART FOOD	390	49	PORK LOIN	56.3000	1.94	109.22	
						SERVICE LLC - OM							
025			ZP-673083	06/09/16	1260020	REINHART FOOD	390	21	EGGS/HARDCOOKED	4.0000	45.56	182.24	
						SERVICE LLC - OM			8/12CT				
025			ZP-673083	06/09/16	1260020	REINHART FOOD	385	12	PIE BANANA CRM 6/27	1.0000	36.39	36.39	
						SERVICE LLC - OM			OZ/CS				
025			ZP-673083	06/09/16	1260020	REINHART FOOD	385	12	PIE COOKIES AND	2.0000	50.38	100.76	
						SERVICE LLC - OM			CREAM				
025			ZP-673083	06/09/16	1260020	REINHART FOOD	485	88	SCRUB PAD MED DUTY	2.0000	23.40	46.80	
						SERVICE LLC - OM							
025			ZP-673083	06/09/16	1260020	REINHART FOOD	390	68	CAVATAPPI PASTA	1.0000	28.98	28.98	
						SERVICE LLC - OM							
025			ZP-673083							Purchase Order Total		1,069.40	
025			ZP-673114	06/09/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%	8.0000	2.89	23.08	
						CENTRAL LLC -							
025			ZP-673114	06/09/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE	4.0000	3.15	12.60	
						CENTRAL LLC -							
025			ZP-673114	06/09/16	1863293	DEAN FOODS NORTH	380	75	BUTTERMILK QUART	4.0000	1.66	6.63	
						CENTRAL LLC -							
025			ZP-673114	06/09/16	1863293	DEAN FOODS NORTH	380	75	MILK, LOW FAT	400.0000	.21	84.88	
						CENTRAL LLC -							
025			ZP-673114	06/09/16	1863293	DEAN FOODS NORTH	380	75	MILK FAT FREE VIVA	50.0000	.18	8.93	
						CENTRAL LLC -			1/2 PINTS				
025			ZP-673114	06/09/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE	240.0000	.24	57.46	
						CENTRAL LLC -							
025			ZP-673114	06/09/16	1863293	DEAN FOODS NORTH	380	30	SOUR CREAM CULTURED	4.0000	8.38	33.50	
						CENTRAL LLC -							
025			ZP-673114	06/09/16	1863293	DEAN FOODS NORTH	380	15	COTTAGE CHEESE	2.0000	7.97	15.94	
						CENTRAL LLC -							
025			ZP-673114							Purchase Order Total		243.02	
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	380	75	MILK SOY VERY	5.0000	18.55	92.75	
						PURCHASE O			VANILLA				
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	380	75	MILK SKIM WHITE	1.0000	7.63	7.63	

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						PURCHASE O			LAC/F				
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	390	21	GRADE A LARGE EGGS	3.0000	44.70	134.10	
						PURCHASE O			15 DOZ/CS				
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	393	63	CHICKEN CANNED	1.0000	24.39	24.39	
						PURCHASE O			BONED 6/50 OZ				
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	385	18	COOKIE DOUGH	1.0000	75.45	75.45	
						PURCHASE O			OATMEAL RAISIN				
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	385	18	COOKIE DOUGH SUGAR	1.0000	77.13	77.13	
						PURCHASE O			240/1 OZ				
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	390	84	CARROT BABY SLIMS	1.0000	31.10	31.10	
						PURCHASE O			PLEED				
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	385	12	COOKIE DOUGH RANGER	1.0000	43.66	43.66	
						PURCHASE O			240/1 OZ				
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	385	12	COOKIE DOUGH CHOC	1.0000	60.30	60.30	
						PURCHASE O			CHIP 240/1OZ				
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	393	35	CEREAL CHEERIOS 5/8	1.0000	35.63	35.63	
						PURCHASE O			OZ				
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	393	35	CEREAL RAISIN BRAN	2.0000	32.67	65.34	
						PURCHASE O			1-1/4 OZ				
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	393	35	SPECIAL K	1.0000	32.10	32.10	
						PURCHASE O							
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	390	84	POTATO DICED S/STY	5.0000	16.44	82.20	
						PURCHASE O							
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	390	84	CS CELERY 1/6CT	1.0000	20.84	20.84	
						PURCHASE O			FRESH VEG				
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	390	84	LETTUCE SALAD COLOR	1.0000	16.84	16.84	
						PURCHASE O			SEPRATES				
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	390	84	CT ACORN SQUASH	1.0000	21.62	21.62	
						PURCHASE O							
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	390	84	SQUASH ZUCCHINI	1.0000	15.05	15.05	
						PURCHASE O							
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	390	84	TOMATO RED 5X6 XLG	1.0000	19.90	19.90	
						PURCHASE O							
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	393	60	JUICE APPLE	2.0000	63.79	127.58	
						PURCHASE O			VITALITY				
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	393	60	JUICE ORANGE	1.0000	67.84	67.84	
						PURCHASE O			VITALITY				
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	393	60	JUICE CRANBERRY	2.0000	63.85	127.70	
						PURCHASE O			VITALITY				
025			ZP-673149	06/09/16	500149	SYSCO LINCOLN INC -	393	60	JUICE GRAPEFRUIT	1.0000	44.43	44.43	

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						PURCHASE O			VITALITY				
			ZP-673149							Purchase Order Total		1,223.58	
025			ZP-673159	06/09/16	1260020	REINHART FOOD SERVICE LLC - OM	385	42	BEEF STRIPS MARINATED 10#	8.0000	44.87	358.96	
025			ZP-673159	06/09/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE, BREAKFAST LINKS	1.0000	43.65	43.65	
			ZP-673159							Purchase Order Total		402.61	
025			ZP-673168	06/09/16	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	3.0000	7.44	22.32	
025			ZP-673168	06/09/16	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA SEVEN-UP DIET 12/PKG	2.0000	7.44	14.88	
			ZP-673168							Purchase Order Total		37.20	
025			ZP-673173	06/09/16	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	7.0000	11.04	77.28	
			ZP-673173							Purchase Order Total		77.28	
025			ZP-673179	06/09/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%	12.0000	2.89	34.62	
025			ZP-673179	06/09/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	4.0000	1.66	6.63	
025			ZP-673179	06/09/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, LOW FAT	400.0000	.21	84.88	
025			ZP-673179	06/09/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.86	
025			ZP-673179	06/09/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE	192.0000	.24	45.96	
025			ZP-673179	06/09/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	4.0000	2.96	11.83	
			ZP-673179							Purchase Order Total		201.78	
025			ZP-673219	06/09/16	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	30.0000	25.88	776.40	
025			ZP-673219	06/09/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHENYL FREE II POWDER 6/1#	2.0000	200.94	401.88	
025			ZP-673219	06/09/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.37	224.92	
025			ZP-673219	06/09/16	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	5.0000	46.00	230.00	
025			ZP-673219	06/09/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-673219	06/09/16	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	2.0000	95.67	191.34	

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			ZP-673219			SURGICAL SUPP			HONEY-BULK,				
025			ZP-673222	06/09/16	534732	MCKESSON MEDICAL	475	17	CATH TRAY W/14 FR	12.0000	36.20	434.40	
						SURGICAL SUPP			PLAS CATH				
025			ZP-673222	06/09/16	534732	MCKESSON MEDICAL	475	73	TUBE SUCTION CLR	100.0000	.56	56.26	
						SURGICAL SUPP			PLS 72X3/16"				
025			ZP-673222	06/09/16	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	
						SURGICAL SUPP			PF LARGE				
025			ZP-673222	06/09/16	534732	MCKESSON MEDICAL	475	67	CORN CUSHION DR.	24.0000	2.03	48.72	
						SURGICAL SUPP			SCHOLLS 9/PKG				
025			ZP-673222	06/09/16	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE	60.0000	5.52	331.20	
						SURGICAL SUPP			SANITIZE WIPE				
025			ZP-673222										Purchase Order Total
													2,094.54
025			ZP-673773	06/13/16	500560	MCKESSON MEDICAL	465	95	AQUA-PAK 340	60.0000	1.57	94.20	
						SURGICAL SUPP			W/HUMIDIFIER				
025			ZP-673773	06/13/16	500560	MCKESSON MEDICAL	475	90	BASIN, EMESIS,	250.0000	.17	42.84	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-673773	06/13/16	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL	12.0000	50.00	600.00	
						SURGICAL SUPP			64"-90"				
025			ZP-673773	06/13/16	500560	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED	40.0000	4.42	176.80	
						SURGICAL SUPP			9 OZ				
025			ZP-673773	06/13/16	500560	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	150.0000	.68	102.00	
						SURGICAL SUPP			PLASTIC, G				
025			ZP-673773	06/13/16	500560	MCKESSON MEDICAL	475	09	SPONGES, GAUZE 4X4	12.0000	3.09	37.08	
						SURGICAL SUPP			N-STER				
025			ZP-673773	06/13/16	500560	MCKESSON MEDICAL	269	65	METAMUCIL ORANGE	24.0000	3.87	92.78	
						SURGICAL SUPP			W/SUGAR				
025			ZP-673773	06/13/16	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	120.0000	4.95	594.00	
						SURGICAL SUPP			NITRILE MED 9				
025			ZP-673773	06/13/16	500560	MCKESSON MEDICAL	220	68	DISPOSABLE WOUND	10.0000	5.06	50.60	
						SURGICAL SUPP			MEASURE				
025			ZP-673773	06/13/16	500560	MCKESSON MEDICAL	269	65	MIRALAX POWDER	24.0000	17.85	428.42	
						SURGICAL SUPP							
025			ZP-673773	06/13/16	500560	MCKESSON MEDICAL	475	82	SYRINGES,	6.0000	40.00	240.00	
						SURGICAL SUPP			DISPOSABLE, WITH				
025			ZP-673773	06/13/16	500560	MCKESSON MEDICAL	652	84	TOOTHBRUSH	1.0000	.27	.27	
						SURGICAL SUPP							
025			ZP-673773	06/13/16	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	60.0000	2.68	160.70	
						SURGICAL SUPP							
025			ZP-673773	06/13/16	500560	MCKESSON MEDICAL	475	65	PADS, ALCOHOL PREP,	60.0000	1.51	90.72	

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						SURGICAL SUPP			STERIL				
025			ZP-673773							Purchase Order Total		2,710.41	
025			ZP-673780	06/13/16	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
025			ZP-673780	06/13/16	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
025			ZP-673780	06/13/16	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
025			ZP-673780							Purchase Order Total		63.94	
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	55	RAISINS 24/15 OZ/CS	1.0000	35.72	35.72	
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	73.66	73.66	
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL MALT-O-MEAL	1.0000	33.21	33.21	
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	45.67	45.67	
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PIE FILLING APPLE 6/10	1.0000	50.49	50.49	
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	COMMODITY MAYONAISE	1.0000	22.95	22.95	
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	7.55	7.55	
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	51	FLOUR H&R WAUNETA	1.0000	15.64	15.64	
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	CAKE MIXES GINGERBREAD 6/5	1.0000	55.00	55.00	
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEACHES DICED YC NAT JCE 6/10	1.0000	33.64	33.64	
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	COMMODITY APPLESAUCE 6/10	1.0000	25.10	25.10	
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	35.70	35.70	
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	36.72	36.72	
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	57	HONEY CLOVER NO MESS	1.0000	56.99	56.99	
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	22.94	22.94	
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV ORANGE	1.0000	22.59	22.59	

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						PURCHASE ORD			48/4 OZ				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	393	61	SPAGHETTI LONG 20#	1.0000	19.85	19.85	
						PURCHASE ORD							
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	393	72	RICE, PARBOILED	2.0000	12.12	24.24	
						PURCHASE ORD							
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	393	48	SAUCE SEAFOOD	1.0000	31.26	31.26	
						PURCHASE ORD			COCKTAIL 6/41				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	390	56	MARGARINE LIQUID	1.0000	32.94	32.94	
						PURCHASE ORD			2/17.5#				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	393	82	SYRUP PANCAKE &	2.0000	5.40	10.80	
						PURCHASE ORD			WAFFLE				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	393	53	POTATOES INST	1.0000	39.55	39.55	
						PURCHASE ORD			GRANULES				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	393	86	HOMINY, CANNED	1.0000	24.97	24.97	
						PURCHASE ORD							
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	393	86	GARBANZO BEANS #	1.0000	28.00	28.00	
						PURCHASE ORD			303 CAN				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	640	08	SANDWICH BAGS, 1	2.0000	23.27	46.54	
						PURCHASE ORD			CASE OF 2000				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	385	18	WHIP TOPPING 12/16	1.0000	35.97	35.97	
						PURCHASE ORD			OZ/CS				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	393	46	SNACK MAGIC CUPS,	2.0000	31.12	62.24	
						PURCHASE ORD			VANILLA				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	385	47	LASAGNA, MEAT	1.0000	61.76	61.76	
						PURCHASE ORD			4/6#/CS				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	385	46	TILAPIA KENTUCKY	4.0000	31.51	126.04	
						PURCHASE ORD			STYLE BREADED				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	385	46	SHRIMP, FROZEN	3.0000	89.53	268.59	
						PURCHASE ORD							
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	390	49	BEEF, U.S. CHOICE	5.0000	58.88	294.40	
						PURCHASE ORD							
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	385	44	CHICKEN BREAST	4.0000	35.26	141.04	
						PURCHASE ORD			BONELESS 48/4OZ				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	385	44	COMMODITY CHICKEN	3.0000	27.50	82.50	
						PURCHASE ORD			DICED 4/10#				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	385	96	CARROTS DICED 20 LB	1.0000	19.29	19.29	
						PURCHASE ORD			FRZ				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	385	96	VEGETABLES, FROZEN	1.0000	29.85	29.85	
						PURCHASE ORD							
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	393	46	SNACK MAGIC CUPS,	1.0000	26.45	26.45	

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						PURCHASE ORD			WILD BERRY				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	390	07	CHEESE CHEDDAR	1.0000	48.92	48.92	
						PURCHASE ORD			SRDED 4/5#/CS				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	390	07	CHEESE SWISS SLICED	2.0000	11.68	23.36	
						PURCHASE ORD			4/5#				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	380	90	YOGURT STRBYBAN	1.0000	14.45	14.45	
						PURCHASE ORD			TRIX				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	390	28	BANANA GREEN TIP	1.0000	26.20	26.20	
						PURCHASE ORD							
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	390	84	PEPPERS GREEN CALIF	1.0000	27.32	27.32	
						PURCHASE ORD			1/6 CT				
025			ZP-673788	06/13/16	507042	THOMPSON CO LLC -	393	78	SOUP BASES BEEF	1.0000	38.55	38.55	
						PURCHASE ORD			BASE 6/1#				
025			ZP-673788						Purchase Order Total			2,158.65	
025			ZP-673829	06/13/16	1260020	REINHART FOOD	390	49	BACON SLICED SLAB	4.0000	47.98	191.92	
						SERVICE LLC - OM							
025			ZP-673829	06/13/16	1260020	REINHART FOOD	390	49	PORK RIBS BABY	41.5000	3.29	136.54	
						SERVICE LLC - OM			BACK				
025			ZP-673829	06/13/16	1260020	REINHART FOOD	385	67	SALMON CITRUS	3.0000	80.44	241.32	
						SERVICE LLC - OM			PEPPER GLAZED				
025			ZP-673829	06/13/16	1260020	REINHART FOOD	385	46	SHRIMP BLACK TIGER	4.0000	76.54	306.16	
						SERVICE LLC - OM			COOKED P&D				
025			ZP-673829	06/13/16	1260020	REINHART FOOD	385	12	CINNAMON ROLLS	2.0000	69.78	139.56	
						SERVICE LLC - OM			WRAPPED 48/4OZ				
025			ZP-673829	06/13/16	1260020	REINHART FOOD	385	42	PORK SHOULDER P/C	85.5000	1.67	142.79	
						SERVICE LLC - OM							
025			ZP-673829	06/13/16	1260020	REINHART FOOD	390	49	PORK LOIN	65.6000	1.94	127.26	
						SERVICE LLC - OM							
025			ZP-673829	06/13/16	1260020	REINHART FOOD	390	56	COMMODITY MARGARINE	1.0000	57.47	57.47	
						SERVICE LLC - OM			30/1#				
025			ZP-673829	06/13/16	1260020	REINHART FOOD	390	21	EGGS/HARDCOOKED	4.0000	67.52	270.08	
						SERVICE LLC - OM			8/12CT				
025			ZP-673829	06/13/16	1260020	REINHART FOOD	385	42	MEATBALLS ITALIAN	2.0000	34.84	69.68	
						SERVICE LLC - OM			ALL BEEF				
025			ZP-673829	06/13/16	1260020	REINHART FOOD	393	46	SNACK MAGIC CUPS,	3.0000	44.05	132.15	
						SERVICE LLC - OM			VANILLA				
025			ZP-673829	06/13/16	1260020	REINHART FOOD	390	49	TURKEY PASTRAMI 2/4	32.2500	5.00	161.25	
						SERVICE LLC - OM			LB.				
025			ZP-673829	06/13/16	1260020	REINHART FOOD	200	19	APRON PLASTIC 100	1.0000	46.26	46.26	
						SERVICE LLC - OM			CT				

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025			ZP-673829							Purchase Order Total		2,022.44	
025			ZP-673843	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%	12.0000	2.89	34.62	
025			ZP-673843	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	4.0000	1.66	6.63	
025			ZP-673843	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, LOW FAT	300.0000	.21	63.66	
025			ZP-673843	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.93	
025			ZP-673843	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE	192.0000	.24	45.96	
025			ZP-673843	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	4.0000	4.19	16.77	
025			ZP-673843							Purchase Order Total		176.57	
025			ZP-673958	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	28	BANANA GREEN TIP	1.0000	19.95	19.95	
025			ZP-673958	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	28	CT CANTALOUPE	1.0000	15.95	15.95	
025			ZP-673958	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	28	CS HONEYDEW	1.0000	14.95	14.95	
025			ZP-673958	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	18.95	18.95	
025			ZP-673958	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	28	CT WATERMELON	1.0000	34.95	34.95	
025			ZP-673958	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	84	VEGETABLES, FRESH BROCCOLI	1.0000	27.95	27.95	
025			ZP-673958	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	84	CARROT BABY SLIMS PLEED	1.0000	27.95	27.95	
025			ZP-673958	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	84	FRESH VEGETABLES	1.0000	46.95	46.95	
025			ZP-673958	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	84	EGGPLANT 25 CTN	3.0000	4.99	14.97	
025			ZP-673958	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	393	80	PEPPER, RED	5.0000	5.39	26.95	
025			ZP-673958	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	84	CABBAGE GREEN MED	1.0000	24.95	24.95	
025			ZP-673958	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	84	CT LETTUCE/BLENDED	1.0000	9.95	9.95	
025			ZP-673958							Purchase Order Total		284.42	

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025			ZP-673979	06/14/16	500560	MCKESSON MEDICAL	475	09	DRESSING OPTIFOAM	4.0000	48.57	194.28	
						SURGICAL SUPP			AG NONADHSVE				
025			ZP-673979	06/14/16	500560	MCKESSON MEDICAL	475	00	GAUZE, DUODERM	4.0000	28.97	115.88	
						SURGICAL SUPP			EXTRA THIN SPOT				
025			ZP-673979	06/14/16	500560	MCKESSON MEDICAL	269	40	SODIUM CHLORIDE	144.0000	.50	72.00	
						SURGICAL SUPP							
025			ZP-673979	06/14/16	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	384.0000	2.68	1,028.48	
						SURGICAL SUPP							
025			ZP-673979							Purchase Order Total		1,410.64	
025			ZP-674006	06/14/16	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	6.0000	2.54	15.24	
						INC			SLICED				
025			ZP-674006	06/14/16	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	20.0000	1.18	23.60	
						INC			SANDWICH BREAD				
025			ZP-674006	06/14/16	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	23.0000	1.18	27.14	
						INC			24 OZ				
025			ZP-674006	06/14/16	2022412	BIMBO BAKERIES USA	385	06	ROLLS, SWEET,	14.0000	2.00	28.00	
						INC			FROZEN				
025			ZP-674006	06/14/16	2022412	BIMBO BAKERIES USA	375	15	ROLLS DINNER BAKED	5.0000	1.34	6.70	
						INC			120/1.5 OZ				
025			ZP-674006							Purchase Order Total		100.68	
025			ZP-674017	06/14/16	1260020	REINHART FOOD	385	96	BROCCOLI CHOPPED	3.0000	24.42	73.26	
						SERVICE LLC - OM			12/2.5#				
025			ZP-674017							Purchase Order Total		73.26	
025			ZP-674046	06/14/16	1260020	REINHART FOOD	390	21	EGGS/HARDCOOKED	5.0000	45.56	227.80	
						SERVICE LLC - OM			8/12CT				
025			ZP-674046							Purchase Order Total		227.80	
025			ZP-674081	06/14/16	507042	THOMPSON CO LLC -	393	88	VINEGAR WHITE 4/1	16.0000	1.98	31.60	
						PURCHASE ORD			GALLONS				
025			ZP-674081							Purchase Order Total		31.60	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC -	393	62	CORN MEAL, YELLOW	1.0000	13.63	13.63	
						PURCHASE ORD							
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC -	393	10	CHIPS, POTATO,	2.0000	20.11	40.22	
						PURCHASE ORD			REGULAR FLA				
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC -	393	48	CATSUP	2.0000	13.54	27.08	
						PURCHASE ORD							
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC -	385	18	RICH CHOCOLATE	3.0000	16.09	48.27	
						PURCHASE ORD			PUDDING				
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC -	393	46	PUDDING INST	3.0000	2.64	7.92	
						PURCHASE ORD			BTRSCTCH 12/28 OZ				

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025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING POWDER, INSTANT. R	3.0000	2.64	7.92	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEACHES, CANNED	2.0000	35.25	70.50	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV CRANBERRY 48/4 OZ	1.0000	20.80	20.80	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	22.94	22.94	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	16.34	16.34	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	61	NOODLES EGG KLUSKI 10#	1.0000	12.28	12.28	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	75	SHORTENING LIQUID CREAMY	3.0000	20.43	61.29	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	82	SYRUP PANCAKE & WAFFLE	3.0000	5.40	16.20	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	27.00	27.00	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	88	VINEGAR WHITE 4/1 GALLONS	2.0000	6.65	13.30	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	640	08	ZIP LOCK STORAGE BAG QUART 750	2.0000	45.08	90.16	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	06	GARLIC TOAST 100/CS	1.0000	23.95	23.95	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	SNACK MAGIC CUPS, VANILLA	3.0000	31.12	93.36	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	46	COD SQUARES RAW BRD 4 OZ	3.0000	26.75	80.25	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	47	FRIES COIL CUT SPCY	1.0000	52.70	52.70	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	POTATO HSHBRN SHD	1.0000	15.99	15.99	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	35.26	141.04	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	COMMODITY PEAS FROZEN 30#	1.0000	25.81	25.81	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	BEANS GREEN 20# FRZ	1.0000	27.72	27.72	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	BEANS GREEN ITALIAN 12/2#	1.0000	20.90	20.90	

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025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	CORN ON THE COB	2.0000	17.50	35.00	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	380	90	YOGURT STRBYBAN TRIX	1.0000	14.45	14.45	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	42	BEEF ROAST SLICED	3.0000	63.39	190.17	
025			ZP-674090	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	56	MARGARINE LIQUID 2/17.5#	2.0000	30.13	60.26	
025			ZP-674090						Purchase Order Total			1,277.45	
025			ZP-674104	06/14/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	22.77	227.70	
025			ZP-674104	06/14/16	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	5.0000	89.64	448.20	
025			ZP-674104	06/14/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	10.0000	25.45	254.50	
025			ZP-674104						Purchase Order Total			930.40	
025			ZP-674116	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	84	LB GARLIC	1.0000	24.99	24.99	
025			ZP-674116	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	28	APPLE DEL RED	1.0000	59.95	59.95	
025			ZP-674116	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	28	CT KIWI FRUIT	1.0000	16.95	16.95	
025			ZP-674116	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	68	PINEAPPLE CHUNK	1.0000	18.95	18.95	
025			ZP-674116	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	28	CT WATERMELON	1.0000	34.95	34.95	
025			ZP-674116	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	393	80	MINT FRESH	1.0000	16.95	16.95	
025			ZP-674116	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	84	CT ACORN SQUASH	1.0000	24.95	24.95	
025			ZP-674116	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	84	SQUASH ZUCCHINI	1.0000	18.95	18.95	
025			ZP-674116	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	84	EA LETTUCE/ROMAINE	1.0000	17.95	17.95	
025			ZP-674116	06/14/16	524562	GREENBERG FRUIT COMPANY - PAYM	390	84	EA RADISH BAG FRESH	1.0000	18.95	18.95	
025			ZP-674116						Purchase Order Total			253.54	
025			ZP-674179	06/14/16	500149	SYSO LINCOLN INC - PURCHASE O	380	75	MILK SOY VERY VANILLA	5.0000	18.55	92.75	

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025			ZP-674179	06/14/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	30	EGG MIX FROZEN 6/5#	2.0000	44.70	89.40	
025			ZP-674179	06/14/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	44	COMMODITY TURKEY ROAST RAW 44#	37.7800	3.89	146.96	
025			ZP-674179	06/14/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	44	CHICKEN FRYERS 9PCS	2.0000	48.03	96.06	
025			ZP-674179	06/14/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	19.55	19.55	
025			ZP-674179	06/14/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	2.0000	15.50	31.00	
025			ZP-674179	06/14/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	96	CARROTS DICED 20 LB FRZ	1.0000	20.70	20.70	
025			ZP-674179	06/14/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	71.90	143.80	
025			ZP-674179	06/14/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	33.58	33.58	
025			ZP-674179	06/14/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	FROSTED FLAKES BOWL	1.0000	30.68	30.68	
025			ZP-674179	06/14/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	CS ONIONS MED YELLOW 25#	1.0000	26.56	26.56	
025			ZP-674179	06/14/16	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	CUCUMBER	1.0000	7.08	7.08	
025			ZP-674179	06/14/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	2.0000	67.84	135.68	
025			ZP-674179	06/14/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	87.19	174.38	
025			ZP-674179	06/14/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY VITALITY	2.0000	63.85	127.70	
025			ZP-674179	06/14/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE GRAPEFRUIT VITALITY	2.0000	44.43	88.86	
025			ZP-674179	06/14/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE, FROZEN, REGULAR	2.0000	83.12	166.24	
025			ZP-674179						Purchase Order Total			1,430.98	
025			ZP-674306	06/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	2.0000	33.41	66.82	
025			ZP-674306	06/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	4.0000	33.41	133.64	
025			ZP-674306	06/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	2.0000	26.50	53.00	
025			ZP-674306	06/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY	2.0000	26.50	53.00	

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025			ZP-674306	06/15/16	500560	MCKESSON MEDICAL	640	60	6.75OZ 56642 STRAWS, PLASTIC, WRAPPED I	1.0000	55.87	55.87	
025			ZP-674306							Purchase Order Total		362.33	
025			ZP-674424	06/15/16	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	48.0000	4.54	217.92	
025			ZP-674424	06/15/16	524207	GRAINGER - PAYMENTS	640	60	FORK PLASTIC WHT 1000/BOX	40.0000	7.24	289.60	
025			ZP-674424	06/15/16	524207	GRAINGER - PAYMENTS	665	24	CAN LINER 12-16 GAL MED	10.0000	19.85	198.50	
025			ZP-674424	06/15/16	524207	GRAINGER - PAYMENTS	485	16	CLEANER COMET LIQUID W/BLEACH	24.0000	9.52	228.48	
025			ZP-674424	06/15/16	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	75.0000	7.08	530.70	
025			ZP-674424							Purchase Order Total		1,465.20	
025			ZP-674427	06/15/16	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG 67501	50.0000	31.91	1,595.50	
025			ZP-674427							Purchase Order Total		1,595.50	
025			ZP-674429	06/15/16	534732	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4 SURGICAL SUPP STERILE	12.0000	6.75	81.00	
025			ZP-674429	06/15/16	534732	MCKESSON MEDICAL	850	63	PILLOWS, POLYESTER SURGICAL SUPP FILLED	12.0000	6.82	81.81	
025			ZP-674429	06/15/16	534732	MCKESSON MEDICAL	475	31	DOUBLE GLOVE BOX SURGICAL SUPP HOLDER, CLEAR	2.0000	9.28	18.56	
025			ZP-674429							Purchase Order Total		181.37	
025			ZP-674643	06/16/16	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA SEVEN-UP DIET 12/PKG	14.0000	7.44	104.16	
025			ZP-674643							Purchase Order Total		104.16	
025			ZP-674647	06/16/16	1260020	REINHART FOOD SERVICE LLC - OM	640	60	CONTAINERS, CARRYOUT, FOAM	1.0000	72.83	72.83	
025			ZP-674647							Purchase Order Total		72.83	
025			ZP-674661	06/16/16	1260020	REINHART FOOD SERVICE LLC - OM	380	45	ICE CREAM CONES VAN NUTTY	1.0000	86.52	86.52	
025			ZP-674661							Purchase Order Total		86.52	
025			ZP-674715	06/16/16	1278212	LARSEN SUPPLY CO	640	60	STYROFOAM CUP 24 OZ	2.0000	25.87	51.74	
025			ZP-674715	06/16/16	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	1.0000	23.76	23.76	
025			ZP-674715	06/16/16	1278212	LARSEN SUPPLY CO	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	53.75	107.50	

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025			ZP-674715							Purchase Order Total		183.00	
025			ZP-674822	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%	12.0000	2.89	34.62	
025			ZP-674822	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, LOW FAT	350.0000	.21	74.27	
025			ZP-674822	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK FAT FREE VIVA 1/2 PINTS	150.0000	.18	26.79	
025			ZP-674822	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE	240.0000	.24	57.46	
025			ZP-674822	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	4.0000	4.19	16.77	
025			ZP-674822	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	30	SOUR CREAM CULTURED	2.0000	8.38	16.75	
025			ZP-674822	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM MIX	4.0000	3.23	12.91	
025			ZP-674822							Purchase Order Total		239.57	
025			ZP-674846	06/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	98	BAGS, CRUSH, OPUS	120.0000	2.09	250.96	
025			ZP-674846	06/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	30.51	183.06	
025			ZP-674846	06/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	6.0000	38.00	228.00	
025			ZP-674846	06/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH TRAY URETH 16FR 772416	6.0000	57.30	343.80	
025			ZP-674846	06/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	652	84	TOOTHBRUSH	144.0000	.27	38.88	
025			ZP-674846							Purchase Order Total		1,044.70	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	375	60	TORTILLAS, FLOUR	1.0000	20.71	20.71	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	375	50	"SHELLS TART 72/3""	2.0000	38.46	76.92	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	32.77	32.77	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL MALT-O-MEAL	1.0000	33.21	33.21	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL OATMEAL 8/42 OZ	1.0000	27.90	27.90	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	20.11	20.11	

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025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	38.99	38.99	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	CRACKERS SALTINES 500/2 CT	2.0000	13.05	26.10	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEACH FILLING	1.0000	71.15	71.15	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	18	RICH CHOCOLATE PUDDING	2.0000	16.09	32.18	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	16.09	16.09	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING TAPIOCA SNACK PAC	2.0000	2.91	5.82	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	CAKE MIX CHEESE 6/4#/CS	5.0000	9.82	49.10	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	7.55	7.55	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	CAKE, CARROT	1.0000	71.16	71.16	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	30.44	30.44	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	APPLESAUCE IND 72 4 OZ	3.0000	19.45	58.35	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	36.72	73.44	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	68	PEANUT BUTTER 6/5 LB.	2.0000	8.30	16.60	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	28.19	28.19	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.30	33.30	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	28.59	28.59	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	29.59	59.18	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV CRANBERRY 48/4 OZ	1.0000	20.80	20.80	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	22.94	22.94	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	22.59	22.59	

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025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	61	MACARONI ELBOW 3 #10	1.0000	19.05	19.05	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	61	FETUCCINE PASTA	2.0000	23.90	47.80	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	69	PIMENTO DICED UNPL 24/7 OZ	1.0000	34.27	34.27	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	47	JELLY DIET ASST IND 200/CS	1.0000	15.46	15.46	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	29.30	29.30	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	42	CORN BEEF HASH	1.0000	71.80	71.80	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	82	SYRUP PANCAKE & WAFFLE	2.0000	5.40	10.80	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	53	POTATOES INST GRANULES	1.0000	39.55	39.55	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	THREE BEAN SALAD 6/#10	1.0000	39.40	39.40	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	27.00	27.00	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	POTATOES SWEET 6/#10	1.0000	27.90	27.90	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	640	08	SANDWICH BAGS, 1 CASE OF 2000	2.0000	23.27	46.54	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	485	56	SWEEPING COMPOUNDS, FLOOR	2.0000	46.34	92.68	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	31.12	31.12	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	42	CRMD CHIP BEEF 4/4.5#/CS	3.0000	70.65	211.95	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	46	TILAPIA KENTUCKY STYLE BREADED	4.0000	31.51	126.04	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	FRIES WEDGE CUT RANCH	1.0000	43.55	43.55	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	POTATO HSHBRN SHD	2.0000	15.99	31.98	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	CORN ON THE COB	1.0000	17.50	17.50	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	3.0000	12.23	36.69	

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025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE SWISS SLICED 4/5#	2.0000	11.68	23.36	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE SLICED AM 4/5#	4.0000	12.03	48.12	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	380	90	YOGURT STRBYBAN TRIX	1.0000	18.10	18.10	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	39.18	39.18	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	380	10	BUTTER INDIVIDUAL PATS 1LB	2.0000	63.09	126.18	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	28	BANANA GREEN TIP	1.0000	26.20	26.20	
025			ZP-675068	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	87	POTATO MASHED PREMIUM 4/5#	5.0000	29.06	145.30	
025			ZP-675068						Purchase Order Total			2,351.00	
025			ZP-675095	06/17/16	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
025			ZP-675095	06/17/16	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	14.0000	1.19	16.66	
025			ZP-675095	06/17/16	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	1.18	35.40	
025			ZP-675095	06/17/16	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
025			ZP-675095	06/17/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS DINNER BAKED 120/1.5 OZ	5.0000	1.34	6.70	
025			ZP-675095						Purchase Order Total			96.96	
025			ZP-675167	06/17/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-675167	06/17/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	64.0000	5.29	338.56	
025			ZP-675167	06/17/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	10.0000	25.45	254.50	
025			ZP-675167	06/17/16	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-675167	06/17/16	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	3.0000	141.07	423.21	
025			ZP-675167	06/17/16	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	5.0000	95.67	478.35	
025			ZP-675167						Purchase Order Total			2,004.52	

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025			ZP-675234	06/20/16	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	96.00	384.00	
025			ZP-675234	06/20/16	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	4.0000	69.20	276.80	
025			ZP-675234						Purchase Order Total			660.80	
025			ZP-675267	06/20/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	4.0000	33.41	133.64	
025			ZP-675267						Purchase Order Total			133.64	
025			ZP-675277	06/20/16	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-675277						Purchase Order Total			239.90	
025			ZP-675352	06/20/16	1260020	REINHART FOOD SERVICE LLC - OM	385	42	PORK SPARE RIBS (RACK)	73.5000	2.29	168.32	
025			ZP-675352	06/20/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE LINKS 10#	5.0000	35.52	177.60	
025			ZP-675352	06/20/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	41.66	83.32	
025			ZP-675352	06/20/16	1260020	REINHART FOOD SERVICE LLC - OM	385	30	EGG WHOLE LIQ FRSH W/CITRIC	6.0000	42.02	252.12	
025			ZP-675352	06/20/16	1260020	REINHART FOOD SERVICE LLC - OM	385	42	COM PORK RIB PATTY 160/CS	2.0000	33.27	66.54	
025			ZP-675352	06/20/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BEEF GROUND	156.9000	2.13	334.20	
025			ZP-675352	06/20/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BEEF, U.S. CHOICE	3.0000	56.79	170.37	
025			ZP-675352	06/20/16	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BEEF CORNED BRISKET FLATS RAW	68.9000	3.10	213.59	
025			ZP-675352	06/20/16	1260020	REINHART FOOD SERVICE LLC - OM	385	42	PORK SHOULDER P/C	60.0000	1.48	88.80	
025			ZP-675352	06/20/16	1260020	REINHART FOOD SERVICE LLC - OM	385	44	CHICKEN FRYERS 9PCS	139.7700	1.58	220.84	
025			ZP-675352	06/20/16	1260020	REINHART FOOD SERVICE LLC - OM	385	42	BEEF STRIPS MARINATED 10#	73.4000	7.82	573.99	
025			ZP-675352	06/20/16	1260020	REINHART FOOD SERVICE LLC - OM	385	56	FRENCH TOAST CIN SWIRL	1.0000	49.13	49.13	
025			ZP-675352	06/20/16	1260020	REINHART FOOD SERVICE LLC - OM	385	42	MEATBALLS ITALIAN ALL BEEF	4.0000	29.81	119.25	
025			ZP-675352						Purchase Order Total			2,518.07	
025			ZP-675358	06/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%	8.0000	2.49	19.95	

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			ZP-675358	06/20/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, CHOCOLATE	4.0000	2.77	11.06	
025			ZP-675358	06/20/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, LOW FAT	350.0000	.19	66.15	
025			ZP-675358	06/20/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.16	15.90	
025			ZP-675358	06/20/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, CHOCOLATE	236.0000	.21	49.21	
025			ZP-675358	06/20/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	45	ICE CREAM	10.0000	4.25	42.50	
025			ZP-675358						Purchase Order Total			204.77	
025	OC-12749	04/19/12	OG-662256	04/14/16	526147	HELGET HOME CARE	430	48	OXYGEN CONCENTRATORS RENTAL	9.0000	40.00	360.00	SW
025	OC-12749	04/19/12	OG-662256	04/14/16	526147	HELGET HOME CARE	430	48	OXYGEN E CYLINDERS AND	208.0000	4.95	1,029.60	SW
025	OC-12749	04/19/12	OG-662256	04/14/16	526147	HELGET HOME CARE	430	36	SMALL OXYGEN REGULATORS RENTAL	16.0000	2.00	32.00	SW
025		04/19/12	OG-662256	04/14/16	526147	HELGET HOME CARE	430	36	CANULA	50.0000	1.40	70.00	
025			OG-662256						Purchase Order Total			1,491.60	
025	OC-12749	04/19/12	OG-666752	05/10/16	526147	HELGET HOME CARE	430	48	OXYGEN CONCENTRATORS RENTAL	8.0000	40.00	320.00	SW
025	OC-12749	04/19/12	OG-666752	05/10/16	526147	HELGET HOME CARE	430	48	OXYGEN E CYLINDERS AND	326.0000	4.95	1,613.70	SW
025	OC-12749	04/19/12	OG-666752	05/10/16	526147	HELGET HOME CARE	430	36	SMALL OXYGEN REGULATORS RENTAL	16.0000	2.00	32.00	SW
025	OC-12749	04/19/12	OG-666752	05/10/16	526147	HELGET HOME CARE	475	06	NEBULIZER KITS WITH MASKS	50.0000	2.15	107.50	SW
025		04/19/12	OG-666752	05/10/16	526147	HELGET HOME CARE	475		CANULA, W 7' TUBE & EAR WRAPS	25.0000	1.50	37.50	
025		04/19/12	OG-666752	05/10/16	526147	HELGET HOME CARE	475		CANULA, W 7' TUBE	50.0000	1.50	75.00	
025			OG-666752						Purchase Order Total			2,185.70	
025	OC-12749	04/19/12	OG-673465	06/10/16	526147	HELGET HOME CARE	430	48	OXYGEN CONCENTRATORS RENTAL	8.0000	40.00	320.00	SW
025	OC-12749	04/19/12	OG-673465	06/10/16	526147	HELGET HOME CARE	430	48	OXYGEN E CYLINDERS AND	114.0000	4.95	564.30	SW

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025	OC-12749	04/19/12	OG-673465	06/10/16	526147	HELGET HOME CARE	430	48	OXYGEN 'E-GO'	98.0000	5.45	534.10	SW
									CYLINDERS AND				
025	OC-12749	04/19/12	OG-673465	06/10/16	526147	HELGET HOME CARE	430	36	SMALL OXYGEN	16.0000	2.00	32.00	SW
									REGULATORS RENTAL				
025	OC-12749		OG-673465						Purchase Order Total			1,450.40	
025	OC-12987	02/28/13	OG-674566	06/15/16	501121	MURRAY & COMPANY - PURCHASING	200	56	WHITE TEE SHIRT - M-XL	24.0000	19.00	456.00	SW
025	OC-12987		OG-674566						Purchase Order Total			456.00	
025	OC-13001	05/19/11	OG-661926	04/13/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	105.8400	1.00	105.84	SW
025	OC-13001		OG-661926						Purchase Order Total			105.84	
025	OC-13001	05/19/11	OG-663107	04/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	93.8100	1.00	93.81	SW
025		05/19/11	OG-663107	04/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	HOUSEHOLD & INSTIT EXP	18.1200	1.00	18.12	
025		05/19/11	OG-663107	04/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	HOUSEHOLD & INSTIT EXP	27.4800	1.00	27.48	
025			OG-663107						Purchase Order Total			139.41	
025	OC-13001	05/19/11	OG-663109	04/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	STOCK POT W/COVER, 12QT	1.0000	66.15	66.15	SW
025	OC-13001		OG-663109						Purchase Order Total			66.15	
025	OC-13001	05/19/11	OG-663121	04/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	CLEAN PROCESS GLOVES	2.0000	28.04	56.08	SW
025	OC-13001		OG-663121						Purchase Order Total			56.08	
025	OC-13001	05/19/11	OG-663181	04/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	LAUNDRY PACKETS	1.0000	2,013.80	2,013.80	SW
025	OC-13001		OG-663181						Purchase Order Total			2,013.80	
025	OC-13001	05/19/11	OG-663190	04/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSPECTION MIRRORS	1.0000	79.77	79.77	SW
025	OC-13001		OG-663190						Purchase Order Total			79.77	
025	OC-13001	05/19/11	OG-663193	04/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSPECTION MIRROR	1.0000	26.59	26.59	SW
025	OC-13001		OG-663193						Purchase Order Total			26.59	
025	OC-13001	05/19/11	OG-663195	04/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PADLOCKS	1.0000	52.00	52.00	SW
025	OC-13001		OG-663195						Purchase Order Total			52.00	
025	OC-13001	05/19/11	OG-663484	04/21/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	289.5000	1.00	289.50	SW
025	OC-13001		OG-663484						Purchase Order Total			289.50	

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025	OC-13001	05/19/11	OG-663826	04/22/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SHOWER MATS 4 PKG	1.0000	105.21	105.21	SW
025	OC-13001		OG-663826						Purchase Order Total			105.21	
025	OC-13001	05/19/11	OG-664134	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
025		05/19/11	OG-664134	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	420		3 LOCKERS FOR NURSING BREAK	1.0000	1,959.69	1,959.69	
025			OG-664134						Purchase Order Total			1,960.69	
025	OC-13001	05/19/11	OG-664671	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BURNISHING PADS AQUA	1.0000	217.68	217.68	SW
025	OC-13001		OG-664671						Purchase Order Total			217.68	
025	OC-13001	05/19/11	OG-664672	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PADS,TAN-BROOM	1.0000	160.38	160.38	SW
025	OC-13001		OG-664672						Purchase Order Total			160.38	
025	OC-13001	05/19/11	OG-664675	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	FLOOR MARKING TAPE	1.0000	58.60	58.60	SW
025	OC-13001		OG-664675						Purchase Order Total			58.60	
025	OC-13001	05/19/11	OG-664784	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	FLAMMABLE SAFE STORAGE	1.0000	322.80	322.80	SW
025	OC-13001		OG-664784						Purchase Order Total			322.80	
025	OC-13001	05/19/11	OG-665117	05/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	108.3000	1.00	108.30	SW
025	OC-13001		OG-665117						Purchase Order Total			108.30	
025	OC-13001	05/19/11	OG-665608	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	351.0000	1.00	351.00	SW
025		05/19/11	OG-665608	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	OFFICE SUPPLIES EXPENSE	108.3000	1.00	108.30	
025			OG-665608						Purchase Order Total			459.30	
025	OC-13001	05/19/11	OG-665774	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	THERMOMETER WATERPROOF	2.0000	23.04	46.08	SW
025		05/19/11	OG-665774	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	THERMOMETER WATERPROOF	2.0000	23.04	46.08	
025		05/19/11	OG-665774	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485		THERMOMETER WATERPROOF	3.0000	23.04	69.12	
025		05/19/11	OG-665774	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	THERMOMETER WATERPROOF	3.0000	23.04	69.12	
025		05/19/11	OG-665774	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485		FAN, OSCILLATING	1.0000	33.39	33.39	
025		05/19/11	OG-665774	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485		TAG SAFETY	2.0000	17.63	35.26	

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			OG-665774			LINCOLN - PO'			INSPECTION			Purchase Order Total	299.05
025	OC-13001	05/19/11	OG-666047	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	255.8000	1.00	255.80	SW
			OG-666047									Purchase Order Total	255.80
025	OC-13001	05/19/11	OG-666927	05/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PICNIC TABLE D. GREEN	867.3500	1.00	867.35	SW
			OG-666927									Purchase Order Total	867.35
025	OC-13001	05/19/11	OG-666947	05/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	270.1000	1.00	270.10	SW
			OG-666947									Purchase Order Total	270.10
025	OC-13001	05/19/11	OG-666991	05/11/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	LAUNDRY PACKETS	1.0000	4,118.80	4,118.80	SW
			OG-666991									Purchase Order Total	4,118.80
025	OC-13001	05/19/11	OG-666995	05/11/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	60 GALLON CAN LINERS	1.0000	3,253.60	3,253.60	SW
			OG-666995									Purchase Order Total	3,253.60
025	OC-13001	05/19/11	OG-666999	05/11/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SUPPLIES	1.0000	301.86	301.86	SW
			OG-666999									Purchase Order Total	301.86
025	OC-13001	05/19/11	OG-668343	05/18/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	15.3200	1.00	15.32	SW
025		05/19/11	OG-668343	05/18/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	HOUSEHOLD & INSTIT EXP	68.7600	1.00	68.76	
025		05/19/11	OG-668343	05/18/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	HOUSEHOLD & INSTIT EXP	107.2400	1.00	107.24	
			OG-668343									Purchase Order Total	191.32
025	OC-13001	05/19/11	OG-668538	05/18/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	VACUUM CLEANER	1.0000	159.43	159.43	SW
			OG-668538									Purchase Order Total	159.43
025	OC-13001	05/19/11	OG-668736	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	VANDAL PROOF SOAP	1.0000	472.50	472.50	SW
			OG-668736									Purchase Order Total	472.50
025	OC-13001	05/19/11	OG-668769	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	ANTI-SLIP SHOWER STRIPS	1.0000	108.82	108.82	SW
			OG-668769									Purchase Order Total	108.82
025	OC-13001	05/19/11	OG-670471	05/27/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BURNISHING PADS AND CAN LINERS	1.0000	485.79	485.79	SW
			OG-670471									Purchase Order Total	485.79

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025	OC-13001	05/19/11	OG-670473	05/27/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	VACUUM CLEANER 2ND ONE	1.0000	159.43	159.43	SW
025	OC-13001		OG-670473						Purchase Order Total			159.43	
025	OC-13001	05/19/11	OG-670483	05/27/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	COMPACT REFRIGERATORS	1.0000	439.02	439.02	SW
025	OC-13001		OG-670483						Purchase Order Total			439.02	
025	OC-13001	05/19/11	OG-670781	05/31/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	29.5200	1.00	29.52	SW
025	OC-13001		OG-670781						Purchase Order Total			29.52	
025	OC-13001	05/19/11	OG-670997	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	278.8000	1.00	278.80	SW
025	OC-13001		OG-670997						Purchase Order Total			278.80	
025	OC-13001	05/19/11	OG-671047	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	47.1600	1.00	47.16	SW
025	OC-13001		OG-671047						Purchase Order Total			47.16	
025	OC-13001	05/19/11	OG-671381	06/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	604.7300	1.00	604.73	SW
025	OC-13001		OG-671381						Purchase Order Total			604.73	
025	OC-13001	05/19/11	OG-672421	06/07/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1.0000	30.97	30.97	SW
025	OC-13001		OG-672421						Purchase Order Total			30.97	
025	OC-13001	05/19/11	OG-672458	06/07/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	364.0000	1.00	364.00	SW
025	OC-13001		OG-672458						Purchase Order Total			364.00	
025	OC-13001	05/19/11	OG-673259	06/09/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TOWER FAN 36"	1.0000	123.21	123.21	SW
025		05/19/11	OG-673259	06/09/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450		WALL MOUNT FAN 18"	1.0000	40.41	40.41	
025			OG-673259						Purchase Order Total			163.62	
025	OC-13001	05/19/11	OG-673428	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	KNIFE UTILITY FOLDING	1.0000	19.39	19.39	SW
025		05/19/11	OG-673428	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	BLADE UTILITY BI-METAL	1.0000	35.85	35.85	
025		05/19/11	OG-673428	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	SIGN CAUTION 'WET FLOORS'	1.0000	7.42	7.42	
025			OG-673428						Purchase Order Total			62.66	
025	OC-13001	05/19/11	OG-674339	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	78.1200	1.00	78.12	SW
025	OC-13001		OG-674339						Purchase Order Total			78.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13001	05/19/11	OG-674428	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SUPPLIES	1.0000	416.84	416.84	SW
025	OC-13001		OG-674428							Purchase Order Total		416.84	
025	OC-13001	05/19/11	OG-674438	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	LAUNDRY PACKETS	1.0000	4,118.80	4,118.80	SW
025	OC-13001		OG-674438							Purchase Order Total		4,118.80	
025	OC-13001	05/19/11	OG-674509	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	60 GALLON CAN LINERS	1.0000	3,253.60	3,253.60	SW
025	OC-13001		OG-674509							Purchase Order Total		3,253.60	
025	OC-13023	07/28/11	OG-663788	04/22/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DETERGENT, POWDER, 4/9LB	5.0000	86.82	434.10	SW
025	OC-13023	07/28/11	OG-663788	04/22/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LOW TEMP DISH MACHINE RINSE	3.0000	102.50	307.50	SW
025	OC-13023	07/28/11	OG-663788	04/22/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CONCENTRATED LAUNDRY SOFTENER	2.0000	133.73	267.46	SW
025	OC-13023		OG-663788							Purchase Order Total		1,009.06	
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DETERGENT, POWDER, 4/9LB	2.0000	86.82	173.64	SW
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	40.17	241.02	SW
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	4.0000	33.85	135.40	SW
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	12.0000	14.07	168.84	SW
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	2.0000	24.54	49.08	SW
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP PLEATED PAPER	2.0000	34.81	69.62	SW
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER CUP, WHITE, NON-WAXED,	2.0000	65.04	130.08	SW
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 6", NON-LAMINATED,	1.0000	14.05	14.05	SW
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	1.0000	12.96	12.96	SW
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 6-8OZ., WHITE,	1.0000	14.39	14.39	SW
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 16OZ.,	2.0000	19.72	39.44	SW
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	2.0000	9.91	19.82	SW

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						WHOLESALE			TRAY				
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING	640	15	SPOON HEAVY PLASTIC	4.0000	18.85	75.40	SW
						WHOLESALE			WHITE,				
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING	640	15	FORK HEAVY PLASTIC	4.0000	18.85	75.40	SW
						WHOLESALE			WHITE,				
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING	640	15	FOIL 18" X 1000',	1.0000	43.12	43.12	SW
						WHOLESALE			HEAVY				
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING	640	15	PAN LINER QUILLON	1.0000	31.51	31.51	SW
						WHOLESALE			TREATED,				
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING	640	15	ZIPLOC GALLON BAG,	2.0000	13.55	27.10	SW
						WHOLESALE			10" X 12",				
025	OC-13023	07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING	640	15	TAMPAX, 500/CS,	2.0000	54.47	108.94	SW
						WHOLESALE			HS-T500				
025		07/28/11	OG-666057	05/05/16	500554	NATIONAL EVERYTHING	640	15	NONLAM 9" PLATE	4.0000	12.96	51.84	
						WHOLESALE			FOAM WHI				
025			OG-666057						Purchase Order Total			1,481.65	
025	OC-13023	07/28/11	OG-666949	05/10/16	500554	NATIONAL EVERYTHING	485	38	LIME SOLVENT, 4/1	2.0000	37.21	74.42	SW
						WHOLESALE			GAL				
025	OC-13023	07/28/11	OG-666949	05/10/16	500554	NATIONAL EVERYTHING	640	15	PAPER CUP, WHITE,	10.0000	65.04	650.40	SW
						WHOLESALE			NON-WAXED,				
025	OC-13023	07/28/11	OG-666949	05/10/16	500554	NATIONAL EVERYTHING	640	15	SPOON HEAVY PLASTIC	10.0000	18.85	188.50	SW
						WHOLESALE			WHITE,				
025	OC-13023	07/28/11	OG-666949	05/10/16	500554	NATIONAL EVERYTHING	640	15	FORK HEAVY PLASTIC	11.0000	18.85	207.35	SW
						WHOLESALE			WHITE,				
025		07/28/11	OG-666949	05/10/16	500554	NATIONAL EVERYTHING	640	15	FORK HEAVY PLASTIC	9.0000	18.85	169.65	
						WHOLESALE			WHITE,				
025			OG-666949						Purchase Order Total			1,290.32	
025	OC-13023	07/28/11	OG-667077	05/11/16	500554	NATIONAL EVERYTHING		38	HEAVY DUTY LIQUID	3.0000	77.22	231.66	SW
						WHOLESALE			DETERGENT				
025	OC-13023		OG-667077						Purchase Order Total			231.66	
025	OC-13023	07/28/11	OG-667908	05/16/16	500554	NATIONAL EVERYTHING	485	38	CONCENTRATED	1.0000	141.81	141.81	SW
						WHOLESALE			LAUNDRY DETERGENT				
025		07/28/11	OG-667908	05/16/16	500554	NATIONAL EVERYTHING	485		HOUSEHOLD & INSTIT	1.0000	39.97	39.97	
						WHOLESALE			EXP				
025		07/28/11	OG-667908	05/16/16	500554	NATIONAL EVERYTHING	485		HOUSEHOLD & INSTIT	1.0000	572.10	572.10	
						WHOLESALE			EXP				
025			OG-667908						Purchase Order Total			753.88	
025	OC-13023	07/28/11	OG-668144	05/17/16	500554	NATIONAL EVERYTHING	485	38	SOLID DETERGENT,	6.0000	142.55	855.30	SW
						WHOLESALE			6/6.75 LB				

Dev Request

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025	OC-13023	07/28/11	OG-668144	05/17/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	LOW TEMP DISH MACHINE WASH	5.0000	85.94	429.70	SW
025	OC-13023	07/28/11	OG-668144	05/17/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID RINSE DISHMACHINE,	4.0000	170.20	680.80	SW
025	OC-13023	07/28/11	OG-668144	05/17/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	LIME SOLVENT, 4/1 GAL	4.0000	37.21	148.84	SW
025	OC-13023	07/28/11	OG-668144	05/17/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	AUTO HOOD CLEANER/DEGREASER	4.0000	43.64	174.56	SW
025		07/28/11	OG-668144	05/17/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	APEX SOLID DETERGENT (2/3LB)	10.0000	67.84	678.40	
025		07/28/11	OG-668144	05/17/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD PAPERTOWELS	6.0000	14.46	86.76	
025			OG-668144						Purchase Order Total			3,054.36	
025	OC-13023	07/28/11	OG-670336	05/26/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CONCENTRATED LAUNDRY DETERGENT	1.0000	141.81	141.81	SW
025		07/28/11	OG-670336	05/26/16	500554	NATIONAL EVERYTHING WHOLESAL	485		HOUSEHOLD & INSTIT EXP	1.0000	594.90	594.90	
025			OG-670336						Purchase Order Total			736.71	
025	OC-13023	07/28/11	OG-672932	06/08/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CONCENTRATED LAUNDRY DETERGENT	1.0000	141.81	141.81	SW
025		07/28/11	OG-672932	06/08/16	500554	NATIONAL EVERYTHING WHOLESAL	192		HOUSEHOLD & INSTIT EXP	1.0000	926.58	926.58	
025			OG-672932						Purchase Order Total			1,068.39	
025	OC-13026	08/10/11	OG-662494	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025	OC-13026		OG-662494						Purchase Order Total			1.00	
025	OC-13026	08/10/11	OG-662496	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-662496	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	4,671.55	4,671.55	
025		08/10/11	OG-662496	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	SUPPLIES	1.0000	21.15	21.15	
025			OG-662496						Purchase Order Total			4,693.70	
025	OC-13026	08/10/11	OG-662498	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-662498	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	4,447.94	4,447.94	
025		08/10/11	OG-662498	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	SUPPLIES	1.0000	61.00	61.00	

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025			OG-662498							Purchase Order Total		4,509.94	
025	OC-13026	08/10/11	OG-662502	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-662502	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	4,024.02	4,024.02	
025		08/10/11	OG-662502	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	SUPPLIES	1.0000	61.00	61.00	
025			OG-662502							Purchase Order Total		4,086.02	
025	OC-13026	08/10/11	OG-662505	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-662505	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	84.44	84.44	
025		08/10/11	OG-662505	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	5,287.02	5,287.02	
025			OG-662505							Purchase Order Total		5,372.46	
025	OC-13026	08/10/11	OG-662506	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-662506	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	4,234.32	4,234.32	
025		08/10/11	OG-662506	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	SUPPLIES	1.0000	61.00	61.00	
025		08/10/11	OG-662506	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	SUPPLEMENTS	1.0000	109.16	109.16	
025			OG-662506							Purchase Order Total		4,405.48	
025	OC-13026	08/10/11	OG-662508	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025	OC-13026		OG-662508							Purchase Order Total		1.00	
025	OC-13026	08/10/11	OG-662688	04/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2413.2000	1.00	2,413.20	SW
025	OC-13026	08/10/11	OG-662688	04/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	2220.1900	1.00	2,220.19	SW
025	OC-13026		OG-662688							Purchase Order Total		4,633.39	
025	OC-13026	08/10/11	OG-662710	04/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-662710	04/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		FOOD EXPENSE	1.0000	690.60	690.60	
025		08/10/11	OG-662710	04/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	578		HOUSEHOLD & INSTIT EXP	1.0000	66.95	66.95	
025			OG-662710							Purchase Order Total		758.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13026	08/10/11	OG-662897	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1,363.00	1,363.00	SW
025	OC-13026		OG-662897							Purchase Order Total		1,363.00	
025	OC-13026	08/10/11	OG-663099	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	239.8600	1.00	239.86	SW
025		08/10/11	OG-663099	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	239.8700	1.00	239.87	
025			OG-663099							Purchase Order Total		479.73	
025	OC-13026	08/10/11	OG-663165	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	4092.9500	1.00	4,092.95	SW
025	OC-13026	08/10/11	OG-663165	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	4861.3300	1.00	4,861.33	SW
025	OC-13026	08/10/11	OG-663165	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	4082.1400	1.00	4,082.14	SW
025	OC-13026	08/10/11	OG-663165	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	5099.6300	1.00	5,099.63	SW
025	OC-13026	08/10/11	OG-663165	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	50.9600	1.00-	50.96-	SW
025	OC-13026	08/10/11	OG-663165	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	103.2800	1.00-	103.28-	SW
025	OC-13026		OG-663165							Purchase Order Total		17,981.81	
025	OC-13026	08/10/11	OG-663560	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	86.9700	1.00	86.97	SW
025	OC-13026		OG-663560							Purchase Order Total		86.97	
025	OC-13026	08/10/11	OG-663672	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	138.99	138.99	SW
025	OC-13026	08/10/11	OG-663672	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	192.15	192.15	SW
025	OC-13026		OG-663672							Purchase Order Total		331.14	
025	OC-13026	08/10/11	OG-663983	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-663983	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		FOOD EXPENSE	1.0000	486.26	486.26	
025		08/10/11	OG-663983	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		CREDIT #1731867	1.0000	3.70-	3.70-	
025			OG-663983							Purchase Order Total		483.56	
025	OC-13026	08/10/11	OG-663988	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1498.3500	1.00	1,498.35	SW
025	OC-13026	08/10/11	OG-663988	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1552.6300	1.00	1,552.63	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
025		08/10/11	OG-663988	04/25/16	507042	THOMPSON CO LLC -	393	10	CREDIT INVOICE	74.8000-	1.00	74.80-	
						PURCHASE ORD			1739042				
025			OG-663988							Purchase Order Total		2,976.18	
025	OC-13026	08/10/11	OG-664254	04/26/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	1,337.87	1,337.87	SW
						PURCHASE ORD							
025	OC-13026		OG-664254							Purchase Order Total		1,337.87	
025	OC-13026	08/10/11	OG-664305	04/26/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	193.2500	1.00	193.25	SW
						PURCHASE ORD							
025		08/10/11	OG-664305	04/26/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	193.2500	1.00	193.25	
						PURCHASE ORD							
025		08/10/11	OG-664305	04/26/16	507042	THOMPSON CO LLC -	393	10	HOUSING	60.7700	1.00	60.77	
						PURCHASE ORD							
025		08/10/11	OG-664305	04/26/16	507042	THOMPSON CO LLC -	393	10	HOUSING	60.7700	1.00	60.77	
						PURCHASE ORD							
025			OG-664305							Purchase Order Total		508.04	
025	OC-13026	08/10/11	OG-664808	04/28/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	311.15	311.15	SW
						PURCHASE ORD							
025	OC-13026	08/10/11	OG-664808	04/28/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	554.42	554.42	SW
						PURCHASE ORD							
025	OC-13026		OG-664808							Purchase Order Total		865.57	
025	OC-13026	08/10/11	OG-664989	05/02/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1537.8000	1.00	1,537.80	SW
						PURCHASE ORD							
025	OC-13026	08/10/11	OG-664989	05/02/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1530.6400	1.00	1,530.64	SW
						PURCHASE ORD							
025		08/10/11	OG-664989	05/02/16	507042	THOMPSON CO LLC -	640	15	HOUSEOLD GOODS	630.4200	1.00	630.42	
						PURCHASE ORD							
025			OG-664989							Purchase Order Total		3,698.86	
025	OC-13026	08/10/11	OG-665030	05/02/16	507042	THOMPSON CO LLC -	390		GROCERY ITEMS	1.0000	873.00	873.00	SW
						PURCHASE ORD							
025		08/10/11	OG-665030	05/02/16	507042	THOMPSON CO LLC -	390		CREDIT MEMO	1.0000	24.00-	24.00-	
						PURCHASE ORD			#1740455				
025		08/10/11	OG-665030	05/02/16	507042	THOMPSON CO LLC -	390		CREDIT MEMO	1.0000	34.93-	34.93-	
						PURCHASE ORD			#1740923				
025		08/10/11	OG-665030	05/02/16	507042	THOMPSON CO LLC -	390		CREDIT MEMO	1.0000	4.77-	4.77-	
						PURCHASE ORD			#1740478				
025		08/10/11	OG-665030	05/02/16	507042	THOMPSON CO LLC -	390		CREDIT MEMO	1.0000	96.21-	96.21-	
						PURCHASE ORD			#1740476				
025			OG-665030							Purchase Order Total		713.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13026	08/10/11	OG-665281	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	993.73	993.73	SW
025	OC-13026		OG-665281							Purchase Order Total		993.73	
025	OC-13026	08/10/11	OG-665318	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	255.00	255.00	SW
025	OC-13026	08/10/11	OG-665318	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	349.08	349.08	SW
025	OC-13026		OG-665318							Purchase Order Total		604.08	
025	OC-13026	08/10/11	OG-665327	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	221.9700	1.00	221.97	SW
025		08/10/11	OG-665327	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	221.9800	1.00	221.98	
025		08/10/11	OG-665327	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	HOUSING	60.7700	1.00	60.77	
025		08/10/11	OG-665327	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	HOUSING	60.7700	1.00	60.77	
025			OG-665327							Purchase Order Total		565.49	
025	OC-13026	08/10/11	OG-665991	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2676.8100	1.00	2,676.81	SW
025	OC-13026	08/10/11	OG-665991	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	2999.8000	1.00	2,999.80	SW
025	OC-13026	08/10/11	OG-665991	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	196.9800	1.00	196.98	SW
025	OC-13026	08/10/11	OG-665991	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2310.4600	1.00	2,310.46	SW
025	OC-13026	08/10/11	OG-665991	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	3403.0200	1.00	3,403.02	SW
025	OC-13026		OG-665991							Purchase Order Total		11,587.07	
025	OC-13026	08/10/11	OG-666192	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	4,951.55	4,951.55	SW
025	OC-13026	08/10/11	OG-666192	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	586.02	586.02	SW
025	OC-13026	08/10/11	OG-666192	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	25.34-	25.34-	SW
025	OC-13026	08/10/11	OG-666192	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	102.16-	102.16-	SW
025	OC-13026		OG-666192							Purchase Order Total		5,410.07	
025	OC-13026	08/10/11	OG-666193	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	5,341.62	5,341.62	SW

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025	OC-13026	08/10/11	OG-666193	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	217.55	217.55	SW
025	OC-13026		OG-666193							Purchase Order Total		5,559.17	
025	OC-13026	08/10/11	OG-666194	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	5,829.33	5,829.33	SW
025	OC-13026	08/10/11	OG-666194	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	400.65	400.65	SW
025	OC-13026		OG-666194							Purchase Order Total		6,229.98	
025	OC-13026	08/10/11	OG-666196	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	112.44	112.44	SW
025	OC-13026		OG-666196							Purchase Order Total		112.44	
025	OC-13026	08/10/11	OG-666198	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	4,174.39	4,174.39	SW
025	OC-13026	08/10/11	OG-666198	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	463.85	463.85	SW
025	OC-13026		OG-666198							Purchase Order Total		4,638.24	
025	OC-13026	08/10/11	OG-666263	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	118.95	118.95	SW
025	OC-13026	08/10/11	OG-666263	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	26.71	26.71	SW
025	OC-13026		OG-666263							Purchase Order Total		145.66	
025	OC-13026	08/10/11	OG-666267	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	92.33	92.33	SW
025	OC-13026		OG-666267							Purchase Order Total		92.33	
025	OC-13026	08/10/11	OG-666268	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	156.18	156.18	SW
025	OC-13026		OG-666268							Purchase Order Total		156.18	
025	OC-13026	08/10/11	OG-666270	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	115.36	115.36	SW
025	OC-13026		OG-666270							Purchase Order Total		115.36	
025	OC-13026	08/10/11	OG-666272	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	184.87	184.87	SW
025	OC-13026		OG-666272							Purchase Order Total		184.87	
025	OC-13026	08/10/11	OG-666275	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	67.56	67.56	SW
025	OC-13026		OG-666275							Purchase Order Total		67.56	
025	OC-13026	08/10/11	OG-666280	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	144.20	144.20	SW
025	OC-13026	08/10/11	OG-666280	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	35.48	35.48	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
025	OC-13026	08/10/11	OG-666280	05/06/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	28.76-	28.76-	SW
						PURCHASE ORD							
025	OC-13026		OG-666280							Purchase Order Total		150.92	
025	OC-13026	08/10/11	OG-666283	05/06/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	113.79	113.79	SW
						PURCHASE ORD							
025	OC-13026	08/10/11	OG-666283	05/06/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	27.98	27.98	SW
						PURCHASE ORD							
025	OC-13026		OG-666283							Purchase Order Total		141.77	
025	OC-13026	08/10/11	OG-666458	05/09/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1681.4000	1.00	1,681.40	SW
						PURCHASE ORD							
025	OC-13026	08/10/11	OG-666458	05/09/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1186.6000	1.00	1,186.60	SW
						PURCHASE ORD							
025		08/10/11	OG-666458	05/09/16	507042	THOMPSON CO LLC -	385	12	CREDIT INVOICE	95.9900-	1.00	95.99-	
						PURCHASE ORD			1745581				
025			OG-666458							Purchase Order Total		2,772.01	
025	OC-13026	08/10/11	OG-666586	05/09/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	743.85	743.85	SW
						PURCHASE ORD							
025		08/10/11	OG-666586	05/09/16	507042	THOMPSON CO LLC -	578		HOUSEHOLD & INSTIT	1.0000	66.95	66.95	
						PURCHASE ORD			EXP				
025			OG-666586							Purchase Order Total		810.80	
025	OC-13026	08/10/11	OG-666744	05/10/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	840.35	840.35	SW
						PURCHASE ORD							
025	OC-13026		OG-666744							Purchase Order Total		840.35	
025	OC-13026	08/10/11	OG-666824	05/10/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	237.05	237.05	SW
						PURCHASE ORD							
025	OC-13026	08/10/11	OG-666824	05/10/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	351.65	351.65	SW
						PURCHASE ORD							
025	OC-13026		OG-666824							Purchase Order Total		588.70	
025	OC-13026	08/10/11	OG-666828	05/10/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	41.37	41.37	SW
						PURCHASE ORD							
025	OC-13026		OG-666828							Purchase Order Total		41.37	
025	OC-13026	08/10/11	OG-666862	05/10/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	360.7200	1.00	360.72	SW
						PURCHASE ORD							
025		08/10/11	OG-666862	05/10/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	360.7300	1.00	360.73	
						PURCHASE ORD							
025		08/10/11	OG-666862	05/10/16	507042	THOMPSON CO LLC -	393	10	HOUSING	70.2300	1.00	70.23	
						PURCHASE ORD							
025		08/10/11	OG-666862	05/10/16	507042	THOMPSON CO LLC -	393	10	HOUSING	70.2400	1.00	70.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-666862			PURCHASE ORD								
025			OG-666862			Purchase Order Total							861.92	
025	OC-13026	08/10/11	OG-667223	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3436.3500	1.00	3,436.35	SW	
025		08/10/11	OG-667223	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		GROCERY ITEMS	423.8600	1.00	423.86		
025			OG-667223			Purchase Order Total							3,860.21	
025	OC-13026	08/10/11	OG-667249	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD		10	GROCERY ITEMS	1982.0000	1.00	1,982.00	SW	
025		08/10/11	OG-667249	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		GROCERY ITEMS	60.9000	1.00	60.90		
025			OG-667249			Purchase Order Total							2,042.90	
025	OC-13026	08/10/11	OG-667382	05/12/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2555.0600	1.00	2,555.06	SW	
025		08/10/11	OG-667382	05/12/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		GROCERY ITEMS	300.6300	1.00	300.63		
025			OG-667382			Purchase Order Total							2,855.69	
025	OC-13026	08/10/11	OG-667391	05/12/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	155.5100	1.00	155.51	SW	
025		08/10/11	OG-667391	05/12/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		GROCERY ITEMS	23.5200-	1.00	23.52-		
025		08/10/11	OG-667391	05/12/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		GROCERY ITEMS	29.6200-	1.00	29.62-		
025		08/10/11	OG-667391	05/12/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		GROCERY ITEMS	27.6600-	1.00	27.66-		
025			OG-667391			Purchase Order Total							74.71	
025	OC-13026	08/10/11	OG-667395	05/12/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1864.7100	1.00	1,864.71	SW	
025		08/10/11	OG-667395	05/12/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		GROCERY ITEMS	286.5500	1.00	286.55		
025			OG-667395			Purchase Order Total							2,151.26	
025	OC-13026	08/10/11	OG-667399	05/12/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2883.6700	1.00	2,883.67	SW	
025		08/10/11	OG-667399	05/12/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		GROCERY ITEMS	427.5200	1.00	427.52		
025			OG-667399			Purchase Order Total							3,311.19	
025	OC-13026	08/10/11	OG-667772	05/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	809.30	809.30	SW	
025		08/10/11	OG-667772	05/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	578		HOUSEHOLD & INSTIT	1.0000	66.95	66.95		

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			OG-667772			PURCHASE ORD			EXP				
025			OG-667772							Purchase Order Total		876.25	
025	OC-13026	08/10/11	OG-667830	05/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1735.6200	1.00	1,735.62	SW
025	OC-13026	08/10/11	OG-667830	05/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1892.5700	1.00	1,892.57	SW
025	OC-13026		OG-667830							Purchase Order Total		3,628.19	
025	OC-13026	08/10/11	OG-668134	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1,226.27	1,226.27	SW
025	OC-13026		OG-668134							Purchase Order Total		1,226.27	
025	OC-13026	08/10/11	OG-668213	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	375.8100	1.00	375.81	SW
025		08/10/11	OG-668213	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	375.8100	1.00	375.81	
025			OG-668213							Purchase Order Total		751.62	
025	OC-13026	08/10/11	OG-668284	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	97.1100	1.00	97.11	SW
025	OC-13026		OG-668284							Purchase Order Total		97.11	
025	OC-13026	08/10/11	OG-668306	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-668306	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	4,041.95	4,041.95	
025			OG-668306							Purchase Order Total		4,042.95	
025	OC-13026	08/10/11	OG-668307	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-668307	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	3,391.05	3,391.05	
025		08/10/11	OG-668307	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	SUPPLIES	1.0000	61.00	61.00	
025			OG-668307							Purchase Order Total		3,453.05	
025	OC-13026	08/10/11	OG-668308	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-668308	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	66.55	66.55	
025			OG-668308							Purchase Order Total		67.55	
025	OC-13026	08/10/11	OG-668310	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-668310	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	3,499.04	3,499.04	

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025		08/10/11	OG-668310	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	SUPPLIES	1.0000	24.65	24.65	
025		08/10/11	OG-668310	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	SUPPLEMENTS	1.0000	57.57	57.57	
025			OG-668310							Purchase Order Total		3,582.26	
025	OC-13026	08/10/11	OG-668311	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-668311	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	3,710.57	3,710.57	
025			OG-668311							Purchase Order Total		3,711.57	
025	OC-13026	08/10/11	OG-668375	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	389.47	389.47	SW
025	OC-13026	08/10/11	OG-668375	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	187.47	187.47	SW
025	OC-13026		OG-668375							Purchase Order Total		576.94	
025	OC-13026	08/10/11	OG-668378	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	80.88	80.88	SW
025	OC-13026		OG-668378							Purchase Order Total		80.88	
025	OC-13026	08/10/11	OG-668794	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-668794	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	23.85-	23.85-	
025		08/10/11	OG-668794	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	32.12-	32.12-	
025			OG-668794							Purchase Order Total		54.97-	
025	OC-13026	08/10/11	OG-668796	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-668796	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	45.94-	45.94-	
025		08/10/11	OG-668796	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	11.83-	11.83-	
025			OG-668796							Purchase Order Total		56.77-	
025	OC-13026	08/10/11	OG-668797	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-668797	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	47.52	47.52	
025			OG-668797							Purchase Order Total		48.52	
025	OC-13026	08/10/11	OG-668834	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2223.5000	1.00	2,223.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13026	08/10/11	OG-668834	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	5086.1500	1.00	5,086.15	SW
025	OC-13026	08/10/11	OG-668834	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1292.9000	1.00	1,292.90	SW
025	OC-13026	08/10/11	OG-668834	05/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	5574.9700	1.00	5,574.97	SW
025	OC-13026		OG-668834						Purchase Order Total			14,177.52	
025	OC-13026	08/10/11	OG-669178	05/23/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	768.52	768.52	SW
025		08/10/11	OG-669178	05/23/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		FOOD EXPENSE	1.0000	55.69	55.69	
025			OG-669178						Purchase Order Total			824.21	
025	OC-13026	08/10/11	OG-669187	05/23/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	750.61	750.61	SW
025		08/10/11	OG-669187	05/23/16	507042	THOMPSON CO LLC - PURCHASE ORD	578		HOUSEHOLD & INSTIT EXP	1.0000	66.95	66.95	
025			OG-669187						Purchase Order Total			817.56	
025	OC-13026	08/10/11	OG-669199	05/23/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1461.2100	1.00	1,461.21	SW
025	OC-13026	08/10/11	OG-669199	05/23/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1607.4200	1.00	1,607.42	SW
025	OC-13026		OG-669199						Purchase Order Total			3,068.63	
025	OC-13026	08/10/11	OG-669594	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1,638.88	1,638.88	SW
025		08/10/11	OG-669594	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	FOOD EXPENSE	1.0000	203.96	203.96	
025		08/10/11	OG-669594	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	FOOD EXPENSE	1.0000	203.96	203.96	
025			OG-669594						Purchase Order Total			2,046.80	
025	OC-13026	08/10/11	OG-669676	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	284.81	284.81	SW
025	OC-13026	08/10/11	OG-669676	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	274.13	274.13	SW
025	OC-13026	08/10/11	OG-669676	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	33.00	33.00	SW
025	OC-13026		OG-669676						Purchase Order Total			591.94	
025	OC-13026	08/10/11	OG-669766	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-669766	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	4,191.99	4,191.99	

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						PURCHASE ORD							
025		08/10/11	OG-669766	05/24/16	507042	THOMPSON CO LLC -	393	10	SUPPLIES	1.0000	61.00	61.00	
						PURCHASE ORD							
025			OG-669766							Purchase Order Total		4,253.99	
025	OC-13026	08/10/11	OG-669768	05/24/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
						PURCHASE ORD							
025		08/10/11	OG-669768	05/24/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	4,629.91	4,629.91	
						PURCHASE ORD							
025			OG-669768							Purchase Order Total		4,630.91	
025	OC-13026	08/10/11	OG-669772	05/24/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
						PURCHASE ORD							
025		08/10/11	OG-669772	05/24/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	44.35	44.35	
						PURCHASE ORD							
025			OG-669772							Purchase Order Total		45.35	
025	OC-13026	08/10/11	OG-669828	05/24/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	220.7900	1.00	220.79	SW
						PURCHASE ORD							
025		08/10/11	OG-669828	05/24/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	220.7900	1.00	220.79	
						PURCHASE ORD							
025		08/10/11	OG-669828	05/24/16	507042	THOMPSON CO LLC -	393	10	HOUSING	11.7600	1.00	11.76	
						PURCHASE ORD							
025		08/10/11	OG-669828	05/24/16	507042	THOMPSON CO LLC -	393	10	HOUSING	11.7700	1.00	11.77	
						PURCHASE ORD							
025			OG-669828							Purchase Order Total		465.11	
025	OC-13026	08/10/11	OG-670531	05/27/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1458.6700	1.00	1,458.67	SW
						PURCHASE ORD							
025	OC-13026	08/10/11	OG-670531	05/27/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1440.9100	1.00	1,440.91	SW
						PURCHASE ORD							
025		08/10/11	OG-670531	05/27/16	507042	THOMPSON CO LLC -	640	15	HOUSEHOLD GOODS	445.6600	1.00	445.66	
						PURCHASE ORD							
025			OG-670531							Purchase Order Total		3,345.24	
025	OC-13026	08/10/11	OG-670646	05/27/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
						PURCHASE ORD							
025	OC-13026		OG-670646							Purchase Order Total		1.00	
025	OC-13026	08/10/11	OG-670649	05/27/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
						PURCHASE ORD							
025		08/10/11	OG-670649	05/27/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	5,157.96	5,157.96	
						PURCHASE ORD							
025		08/10/11	OG-670649	05/27/16	507042	THOMPSON CO LLC -	393	10	SUPPLIES	1.0000	87.64	87.64	
						PURCHASE ORD							

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025			OG-670649							Purchase Order Total		5,246.60	
025	OC-13026	08/10/11	OG-670650	05/27/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-670650	05/27/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	3,905.23	3,905.23	
025		08/10/11	OG-670650	05/27/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	SUPPLIES	1.0000	61.00	61.00	
025			OG-670650							Purchase Order Total		3,967.23	
025	OC-13026	08/10/11	OG-670653	05/27/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-670653	05/27/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	4,926.25	4,926.25	
025		08/10/11	OG-670653	05/27/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	SUPPLIES	1.0000	23.27	23.27	
025		08/10/11	OG-670653	05/27/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	SUPPLEMENTS	1.0000	61.22	61.22	
025			OG-670653							Purchase Order Total		5,011.74	
025	OC-13026	08/10/11	OG-670654	05/27/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025	OC-13026		OG-670654							Purchase Order Total		1.00	
025	OC-13026	08/10/11	OG-670897	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	255.2300	1.00	255.23	SW
025		08/10/11	OG-670897	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	255.2400	1.00	255.24	
025		08/10/11	OG-670897	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	HOUSING SUPPLIES	8.1800	1.00	8.18	
025		08/10/11	OG-670897	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	HOUSING SUPPLIES	8.1800	1.00	8.18	
025			OG-670897							Purchase Order Total		526.83	
025	OC-13026	08/10/11	OG-671026	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1,013.81	1,013.81	SW
025		08/10/11	OG-671026	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	FOOD EXPENSE	1.0000	59.84	59.84	
025			OG-671026							Purchase Order Total		1,073.65	
025	OC-13026	08/10/11	OG-671037	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	125.6600	1.00	125.66	SW
025	OC-13026		OG-671037							Purchase Order Total		125.66	
025	OC-13026	08/10/11	OG-671077	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2872.4700	1.00	2,872.47	SW

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025	OC-13026	08/10/11	OG-671077	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	6941.0600	1.00	6,941.06	SW
025	OC-13026	08/10/11	OG-671077	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3776.4700	1.00	3,776.47	SW
025	OC-13026	08/10/11	OG-671077	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	5847.5300	1.00	5,847.53	SW
025	OC-13026		OG-671077							Purchase Order Total		19,437.53	
025	OC-13026	08/10/11	OG-671137	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	345.64	345.64	SW
025	OC-13026	08/10/11	OG-671137	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	360.15	360.15	SW
025	OC-13026		OG-671137							Purchase Order Total		705.79	
025	OC-13026	08/10/11	OG-671187	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-671187	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	144.05-	144.05-	
025			OG-671187							Purchase Order Total		143.05-	
025	OC-13026	08/10/11	OG-671189	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025		08/10/11	OG-671189	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	10.36-	10.36-	
025			OG-671189							Purchase Order Total		9.36-	
025	OC-13026	08/10/11	OG-671398	06/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2500.6800	1.00	2,500.68	SW
025	OC-13026		OG-671398							Purchase Order Total		2,500.68	
025	OC-13026	08/10/11	OG-671406	06/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2603.4900	1.00	2,603.49	SW
025		08/10/11	OG-671406	06/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		GROCERY ITEMS	54.0000	1.00	54.00	
025			OG-671406							Purchase Order Total		2,657.49	
025	OC-13026	08/10/11	OG-671408	06/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2764.3000	1.00	2,764.30	SW
025		08/10/11	OG-671408	06/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		GROCERY ITEMS	753.8800	1.00	753.88	
025		08/10/11	OG-671408	06/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		GROCERY ITEMS	55.9400	1.00	55.94	
025			OG-671408							Purchase Order Total		3,574.12	
025	OC-13026	08/10/11	OG-671518	06/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2515.1700	1.00	2,515.17	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/10/11	OG-671518	06/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		CANTEEN ICED COFFEE	82.2200	1.00	82.22	
025		08/10/11	OG-671518	06/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		GROCERY ITEMS	169.8700	1.00	169.87	
025		08/10/11	OG-671518	06/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		GROCERY ITEMS	190.2600	1.00	190.26	
025		08/10/11	OG-671518	06/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	165		SS SILVERWARE KIT&DR	236.9800	1.00	236.98	
025		08/10/11	OG-671518	06/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		GROCERY ITEMS	15.8800	1.00	15.88	
025			OG-671518						Purchase Order Total			3,210.38	
025	OC-13026	08/10/11	OG-671667	06/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	63.6800	1.00	63.68	SW
025		08/10/11	OG-671667	06/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		GROCERY ITEMS	7.9600-	1.00	7.96-	
025		08/10/11	OG-671667	06/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		GROCERY ITEMS	36.8900-	1.00	36.89-	
025			OG-671667						Purchase Order Total			18.83	
025	OC-13026	08/10/11	OG-671969	06/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1048.8100	1.00	1,048.81	SW
025	OC-13026	08/10/11	OG-671969	06/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1470.2200	1.00	1,470.22	SW
025	OC-13026		OG-671969						Purchase Order Total			2,519.03	
025	OC-13026	08/10/11	OG-672201	06/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	297.63	297.63	SW
025		08/10/11	OG-672201	06/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	578		HOUSEHOLD & INSTIT EXP	1.0000	66.95	66.95	
025		08/10/11	OG-672201	06/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393		MISSING FLOUR CREDIT	1.0000	3.53-	3.53-	
025			OG-672201						Purchase Order Total			361.05	
025	OC-13026	08/10/11	OG-672253	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1,022.75	1,022.75	SW
025	OC-13026		OG-672253						Purchase Order Total			1,022.75	
025	OC-13026	08/10/11	OG-672346	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	100.4000	1.00	100.40	SW
025	OC-13026		OG-672346						Purchase Order Total			100.40	
025	OC-13026	08/10/11	OG-672626	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	302.3500	1.00	302.35	SW
025		08/10/11	OG-672626	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	302.3600	1.00	302.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
025			OG-672626							Purchase Order Total		604.71		
025	OC-13026	08/10/11	OG-672878	06/08/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	229.81	229.81	SW	
						PURCHASE ORD								
025	OC-13026	08/10/11	OG-672878	06/08/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	253.67	253.67	SW	
						PURCHASE ORD								
025		08/10/11	OG-672878	06/08/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	23.46-	23.46-		
						PURCHASE ORD								
025			OG-672878							Purchase Order Total		460.02		
025	OC-13026	08/10/11	OG-673698	06/13/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1288.9800	1.00	1,288.98	SW	
						PURCHASE ORD								
025	OC-13026	08/10/11	OG-673698	06/13/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1001.8900	1.00	1,001.89	SW	
						PURCHASE ORD								
025	OC-13026		OG-673698							Purchase Order Total		2,290.87		
025	OC-13026	08/10/11	OG-673699	06/13/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW	
						PURCHASE ORD								
025	OC-13026	08/10/11	OG-673699	06/13/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1.0000	1.00	1.00	SW	
						PURCHASE ORD								
025	OC-13026		OG-673699							Purchase Order Total		2.00		
025	OC-13026	08/10/11	OG-673731	06/13/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	847.62	847.62	SW	
						PURCHASE ORD								
025	OC-13026		OG-673731							Purchase Order Total		847.62		
025	OC-13026	08/10/11	OG-673812	06/13/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	2600.3400	1.00	2,600.34	SW	
						PURCHASE ORD								
025	OC-13026	08/10/11	OG-673812	06/13/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	2123.0900	1.00	2,123.09	SW	
						PURCHASE ORD								
025	OC-13026	08/10/11	OG-673812	06/13/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	12.3600	1.00-	12.36-	SW	
						PURCHASE ORD								
025	OC-13026		OG-673812							Purchase Order Total		4,711.07		
025	OC-13026	08/10/11	OG-673915	06/13/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW	
						PURCHASE ORD								
025		08/10/11	OG-673915	06/13/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	4,557.85	4,557.85		
						PURCHASE ORD								
025		08/10/11	OG-673915	06/13/16	507042	THOMPSON CO LLC -	393	10	SUPPLIES	1.0000	61.00	61.00		
						PURCHASE ORD								
025			OG-673915							Purchase Order Total		4,619.85		
025	OC-13026	08/10/11	OG-674044	06/14/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1.0000	1,279.17	1,279.17	SW	
						PURCHASE ORD								
025	OC-13026		OG-674044							Purchase Order Total		1,279.17		

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025	OC-13026	08/10/11	OG-674206	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	130.57	130.57	SW
025	OC-13026	08/10/11	OG-674206	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	131.04	131.04	SW
025	OC-13026		OG-674206							Purchase Order Total		261.61	
025	OC-13026	08/10/11	OG-674251	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	372.5800	1.00	372.58	SW
025		08/10/11	OG-674251	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	372.5800	1.00	372.58	
025		08/10/11	OG-674251	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	HOUSING	49.7800	1.00	49.78	
025		08/10/11	OG-674251	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	HOUSING	49.7800	1.00	49.78	
025			OG-674251							Purchase Order Total		844.72	
025	OC-13026	08/10/11	OG-675287	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1.0000	1.00	1.00	SW
025	OC-13026		OG-675287							Purchase Order Total		1.00	
025	OC-13027	08/10/11	OG-662712	04/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	299.26	299.26	SW
025	OC-13027		OG-662712							Purchase Order Total		299.26	
025	OC-13027	08/10/11	OG-662896	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	1,106.38	1,106.38	SW
025		08/10/11	OG-662896	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	41.18	41.18	
025		08/10/11	OG-662896	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	41.18-	41.18-	
025			OG-662896							Purchase Order Total		1,106.38	
025	OC-13027	08/10/11	OG-663095	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	352.9700	1.00	352.97	SW
025		08/10/11	OG-663095	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	352.9800	1.00	352.98	
025			OG-663095							Purchase Order Total		705.95	
025	OC-13027	08/10/11	OG-663682	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	148.81	148.81	SW
025	OC-13027	08/10/11	OG-663682	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	415.89	415.89	SW
025		08/10/11	OG-663682	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	15.90-	15.90-	SW
025			OG-663682							Purchase Order Total		548.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13027	08/10/11	OG-663985	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	95.27	95.27	SW
025	OC-13027		OG-663985							Purchase Order Total		95.27	
025	OC-13027	08/10/11	OG-664256	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	1,012.46	1,012.46	SW
025	OC-13027	08/10/11	OG-664256	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	10.65	10.65	SW
025	OC-13027		OG-664256							Purchase Order Total		1,023.11	
025	OC-13027	08/10/11	OG-664301	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	350.6300	1.00	350.63	SW
025		08/10/11	OG-664301	04/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	350.6400	1.00	350.64	
025			OG-664301							Purchase Order Total		701.27	
025	OC-13027	08/10/11	OG-664804	04/28/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	116.58	116.58	SW
025	OC-13027	08/10/11	OG-664804	04/28/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	634.18	634.18	SW
025	OC-13027		OG-664804							Purchase Order Total		750.76	
025	OC-13027	08/10/11	OG-665026	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	298.11	298.11	SW
025	OC-13027		OG-665026							Purchase Order Total		298.11	
025	OC-13027	08/10/11	OG-665280	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	966.27	966.27	SW
025		08/10/11	OG-665280	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	133.72	133.72	
025			OG-665280							Purchase Order Total		1,099.99	
025	OC-13027	08/10/11	OG-665322	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	200.82	200.82	SW
025	OC-13027	08/10/11	OG-665322	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	455.47	455.47	SW
025	OC-13027		OG-665322							Purchase Order Total		656.29	
025	OC-13027	08/10/11	OG-665324	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	323.1600	1.00	323.16	SW
025		08/10/11	OG-665324	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	323.1700	1.00	323.17	
025			OG-665324							Purchase Order Total		646.33	
025	OC-13027	08/10/11	OG-666165	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	2,569.81	2,569.81	SW
025	OC-13027		OG-666165							Purchase Order Total		2,569.81	

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025	OC-13027	08/10/11	OG-666168	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	3,442.99	3,442.99	SW
025	OC-13027		OG-666168							Purchase Order Total		3,442.99	
025	OC-13027	08/10/11	OG-666173	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	2,973.50	2,973.50	SW
025	OC-13027		OG-666173							Purchase Order Total		2,973.50	
025	OC-13027	08/10/11	OG-666174	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	3,081.28	3,081.28	SW
025	OC-13027		OG-666174							Purchase Order Total		3,081.28	
025	OC-13027	08/10/11	OG-666588	05/09/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	299.72	299.72	SW
025	OC-13027		OG-666588							Purchase Order Total		299.72	
025	OC-13027	08/10/11	OG-666746	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	464.03	464.03	SW
025		08/10/11	OG-666746	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FOOD EXPENSE		47.32	47.32	
025		08/10/11	OG-666746	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FOOD EXPENSE	1.0000	47.32	47.32	
025			OG-666746							Purchase Order Total		558.67	
025	OC-13027	08/10/11	OG-666815	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	37.85	37.85	SW
025	OC-13027	08/10/11	OG-666815	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	588.77	588.77	SW
025	OC-13027		OG-666815							Purchase Order Total		626.62	
025	OC-13027	08/10/11	OG-666826	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	38.06	38.06	SW
025	OC-13027		OG-666826							Purchase Order Total		38.06	
025	OC-13027	08/10/11	OG-666860	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	334.9300	1.00	334.93	SW
025		08/10/11	OG-666860	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	334.9400	1.00	334.94	
025			OG-666860							Purchase Order Total		669.87	
025	OC-13027	08/10/11	OG-667585	05/12/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	2,619.95	2,619.95	SW
025	OC-13027		OG-667585							Purchase Order Total		2,619.95	
025	OC-13027	08/10/11	OG-667778	05/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	155.64	155.64	SW
025	OC-13027		OG-667778							Purchase Order Total		155.64	
025	OC-13027	08/10/11	OG-668130	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	895.13	895.13	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
025		08/10/11	OG-668130	05/17/16	507042	THOMPSON CO LLC -	385	12	FOOD EXPENSE	1.0000	90.38	90.38	
						PURCHASE ORD							
025			OG-668130							Purchase Order Total		985.51	
025	OC-13027	08/10/11	OG-668212	05/17/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	303.1300	1.00	303.13	SW
						PURCHASE ORD							
025		08/10/11	OG-668212	05/17/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	303.1400	1.00	303.14	
						PURCHASE ORD							
025			OG-668212							Purchase Order Total		606.27	
025	OC-13027	08/10/11	OG-668324	05/18/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	2428.5500	1.00	2,428.55	SW
						PURCHASE ORD							
025		08/10/11	OG-668324	05/18/16	507042	THOMPSON CO LLC -	385		FROZEN FOOD ITEMS	508.7300	1.00	508.73	
						PURCHASE ORD							
025		08/10/11	OG-668324	05/18/16	507042	THOMPSON CO LLC -	385		FROZEN FOOD ITEMS	3.7800-	1.00	3.78-	
						PURCHASE ORD							
025		08/10/11	OG-668324	05/18/16	507042	THOMPSON CO LLC -	385		FROZEN FOOD ITEMS	267.4000	1.00	267.40	
						PURCHASE ORD							
025			OG-668324							Purchase Order Total		3,200.90	
025	OC-13027	08/10/11	OG-668326	05/18/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	2763.2600	1.00	2,763.26	SW
						PURCHASE ORD							
025		08/10/11	OG-668326	05/18/16	507042	THOMPSON CO LLC -	385		FROZEN FOOD ITEMS	193.2400	1.00	193.24	
						PURCHASE ORD							
025		08/10/11	OG-668326	05/18/16	507042	THOMPSON CO LLC -	385		FROZEN FOOD ITEMS	110.6500-	1.00	110.65-	
						PURCHASE ORD							
025			OG-668326							Purchase Order Total		2,845.85	
025	OC-13027	08/10/11	OG-668331	05/18/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	3048.0600	1.00	3,048.06	SW
						PURCHASE ORD							
025		08/10/11	OG-668331	05/18/16	507042	THOMPSON CO LLC -	385		FROZEN FOOD ITEMS	1007.3900	1.00	1,007.39	
						PURCHASE ORD							
025		08/10/11	OG-668331	05/18/16	507042	THOMPSON CO LLC -	385		FROZEN FOOD ITEMS	300.0000	1.00	300.00	
						PURCHASE ORD							
025			OG-668331							Purchase Order Total		4,355.45	
025	OC-13027	08/10/11	OG-668336	05/18/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	3026.5200	1.00	3,026.52	SW
						PURCHASE ORD							
025		08/10/11	OG-668336	05/18/16	507042	THOMPSON CO LLC -	385		FROZEN FOOD ITEMS	593.9400	1.00	593.94	
						PURCHASE ORD							
025		08/10/11	OG-668336	05/18/16	507042	THOMPSON CO LLC -	385		FROZEN FOOD ITEMS	12.8700	1.00	12.87	
						PURCHASE ORD							
025		08/10/11	OG-668336	05/18/16	507042	THOMPSON CO LLC -	385		FROZEN FOOD ITEMS	232.9400	1.00	232.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-668336			PURCHASE ORD								
										Purchase Order Total		3,866.27		
025	OC-13027	08/10/11	OG-668367	05/18/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1.0000	53.12	53.12	SW	
						PURCHASE ORD								
025	OC-13027	08/10/11	OG-668367	05/18/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1.0000	471.48	471.48	SW	
						PURCHASE ORD								
										Purchase Order Total		524.60		
025	OC-13027	08/10/11	OG-668387	05/18/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1636.1100	1.00	1,636.11	SW	
						PURCHASE ORD								
025		08/10/11	OG-668387	05/18/16	507042	THOMPSON CO LLC -	385		FROZEN FOOD ITEMS	441.2900	1.00	441.29		
						PURCHASE ORD								
										Purchase Order Total		2,077.40		
025	OC-13027	08/10/11	OG-668614	05/19/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1.0000	272.96	272.96	SW	
						PURCHASE ORD								
025		08/10/11	OG-668614	05/19/16	507042	THOMPSON CO LLC -	385	12	FOOD EXPENSE	1.0000	78.78	78.78		
						PURCHASE ORD								
025		08/10/11	OG-668614	05/19/16	507042	THOMPSON CO LLC -	385	12	FOOD EXPENSE	1.0000	223.60	223.60		
						PURCHASE ORD								
										Purchase Order Total		575.34		
025	OC-13027	08/10/11	OG-669180	05/23/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1.0000	202.92	202.92	SW	
						PURCHASE ORD								
										Purchase Order Total		202.92		
025	OC-13027	08/10/11	OG-669195	05/23/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1.0000	229.22	229.22	SW	
						PURCHASE ORD								
										Purchase Order Total		229.22		
025	OC-13027	08/10/11	OG-669591	05/24/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1.0000	567.31	567.31	SW	
						PURCHASE ORD								
										Purchase Order Total		567.31		
025	OC-13027	08/10/11	OG-669681	05/24/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1.0000	145.88	145.88	SW	
						PURCHASE ORD								
025	OC-13027	08/10/11	OG-669681	05/24/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1.0000	619.92	619.92	SW	
						PURCHASE ORD								
										Purchase Order Total		765.80		
025	OC-13027	08/10/11	OG-669825	05/24/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	502.0600	1.00	502.06	SW	
						PURCHASE ORD								
025		08/10/11	OG-669825	05/24/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	502.0600	1.00	502.06		
						PURCHASE ORD								
										Purchase Order Total		1,004.12		
025	OC-13027	08/10/11	OG-670893	05/31/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	92.4600	1.00	92.46	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
025		08/10/11	OG-670893	05/31/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	92.4600	1.00	92.46	
						PURCHASE ORD							
025			OG-670893							Purchase Order Total		184.92	
025	OC-13027	08/10/11	OG-671028	06/01/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1.0000	1,072.06	1,072.06	SW
						PURCHASE ORD							
025	OC-13027		OG-671028							Purchase Order Total		1,072.06	
025	OC-13027	08/10/11	OG-671145	06/01/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1.0000	123.28	123.28	SW
						PURCHASE ORD							
025	OC-13027	08/10/11	OG-671145	06/01/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1.0000	411.26	411.26	SW
						PURCHASE ORD							
025	OC-13027		OG-671145							Purchase Order Total		534.54	
025	OC-13027	08/10/11	OG-671477	06/03/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	2547.6500	1.00	2,547.65	SW
						PURCHASE ORD							
025		08/10/11	OG-671477	06/03/16	507042	THOMPSON CO LLC -	385		FROZEN FOOD ITEMS	547.6400	1.00	547.64	
						PURCHASE ORD							
025		08/10/11	OG-671477	06/03/16	507042	THOMPSON CO LLC -	385		FROZEN FOOD ITEMS	56.9500	1.00	56.95	
						PURCHASE ORD							
025			OG-671477							Purchase Order Total		3,152.24	
025	OC-13027	08/10/11	OG-671479	06/03/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	2159.2100	1.00	2,159.21	SW
						PURCHASE ORD							
025		08/10/11	OG-671479	06/03/16	507042	THOMPSON CO LLC -	385		FROZEN FOOD ITEMS	46.1400-	1.00	46.14-	
						PURCHASE ORD							
025		08/10/11	OG-671479	06/03/16	507042	THOMPSON CO LLC -	385		FROZEN FOOD ITEMS	367.0500	1.00	367.05	
						PURCHASE ORD							
025			OG-671479							Purchase Order Total		2,480.12	
025	OC-13027	08/10/11	OG-671482	06/03/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	3017.0600	1.00	3,017.06	SW
						PURCHASE ORD							
025		08/10/11	OG-671482	06/03/16	507042	THOMPSON CO LLC -	385		FROZEN FOOD ITEMS	1028.2000	1.00	1,028.20	
						PURCHASE ORD							
025			OG-671482							Purchase Order Total		4,045.26	
025	OC-13027	08/10/11	OG-671488	06/03/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	3273.6500	1.00	3,273.65	SW
						PURCHASE ORD							
025		08/10/11	OG-671488	06/03/16	507042	THOMPSON CO LLC -	385		PIZZA BOXES KIT & DR SUPPLY	34.0900	1.00	34.09	
						PURCHASE ORD							
025		08/10/11	OG-671488	06/03/16	507042	THOMPSON CO LLC -	385		FROZEN FOOD ITEMS	914.4500	1.00	914.45	
						PURCHASE ORD							
025			OG-671488							Purchase Order Total		4,222.19	
025	OC-13027	08/10/11	OG-672203	06/06/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1.0000	205.70	205.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
025	OC-13027		OG-672203							Purchase Order Total		205.70		
025	OC-13027	08/10/11	OG-672255	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	1,362.88	1,362.88	SW	
025		08/10/11	OG-672255	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	5.70-	5.70-		
025			OG-672255							Purchase Order Total		1,357.18		
025	OC-13027	08/10/11	OG-672625	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	374.8200	1.00	374.82	SW	
025		08/10/11	OG-672625	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	374.8300	1.00	374.83		
025			OG-672625							Purchase Order Total		749.65		
025	OC-13027	08/10/11	OG-672871	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	122.45	122.45	SW	
025	OC-13027	08/10/11	OG-672871	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	864.38	864.38	SW	
025	OC-13027		OG-672871							Purchase Order Total		986.83		
025	OC-13027	08/10/11	OG-673734	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	123.74	123.74	SW	
025	OC-13027		OG-673734							Purchase Order Total		123.74		
025	OC-13027	08/10/11	OG-674045	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	814.70	814.70	SW	
025		08/10/11	OG-674045	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FOOD EXPENSE	1.0000	15.75-	15.75-		
025			OG-674045							Purchase Order Total		798.95		
025	OC-13027	08/10/11	OG-674201	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	21.50	21.50	SW	
025	OC-13027	08/10/11	OG-674201	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	524.73	524.73	SW	
025	OC-13027		OG-674201							Purchase Order Total		546.23		
025	OC-13027	08/10/11	OG-674249	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	581.9300	1.00	581.93	SW	
025		08/10/11	OG-674249	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	581.9300	1.00	581.93		
025			OG-674249							Purchase Order Total		1,163.86		
025	OC-13027	08/10/11	OG-675290	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1.0000	1.00	1.00	SW	
025	OC-13027		OG-675290							Purchase Order Total		1.00		
025	OC-13072	10/03/11	OG-663563	04/21/16	1164834	IDEXX DISTRIBUTION	493	96	WV120SBST-200, 200	20.0000	60.00	1,200.00	SOL	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			PACK 120 ML				
025	OC-13072		OG-663563							Purchase Order Total		1,200.00	
025	OC-13072	10/03/11	OG-665725	05/04/16	1164834	IDEXX DISTRIBUTION	493	96	WHPC-25, SIMPLATE	3.0000	85.00	255.00	SOL
						INC - PURCH			FOR HPC				
025	OC-13072		OG-665725							Purchase Order Total		255.00	
025	OC-13072	10/03/11	OG-667336	05/11/16	1164834	IDEXX DISTRIBUTION	493	96	WP200I, COLILERT	25.0000	485.00	12,125.00	SOL
						INC - PURCH			FOR 100ML				
025	OC-13072	10/03/11	OG-667336	05/11/16	1164834	IDEXX DISTRIBUTION	493	96	WV150SBST-200, 200	1.0000	130.00	130.00	SOL
						INC - PURCH			PACK 150ML				
025	OC-13072		OG-667336							Purchase Order Total		12,255.00	
025	OC-13072	10/03/11	OG-673190	06/09/16	1164834	IDEXX DISTRIBUTION	493	96	WP200I-18	15.0000	485.00	7,275.00	SOL
						INC - PURCH			COLILERT-18FOR				
									100ML				
025	OC-13072	10/03/11	OG-673190	06/09/16	1164834	IDEXX DISTRIBUTION	493	96	WQT100, 100 PACK	15.0000	70.00	1,050.00	SOL
						INC - PURCH			STERILE 51-				
025	OC-13072	10/03/11	OG-673190	06/09/16	1164834	IDEXX DISTRIBUTION	493	96	WP104 IDEXX VESSEL	1.0000	6.00	6.00	SOL
						INC - PURCH			FILLED W/				
025	OC-13072	10/03/11	OG-673190	06/09/16	1164834	IDEXX DISTRIBUTION	493	96	WQT2KC IDEXX	1.0000	6.00	6.00	SOL
						INC - PURCH			COLILERT/				
025	OC-13072		OG-673190							Purchase Order Total		8,337.00	
025	OC-13072	10/03/11	OG-674827	06/16/16	1164834	IDEXX DISTRIBUTION	493	96	WV120SBST-200, 200	20.0000	60.00	1,200.00	SOL
						INC - PURCH			PACK 120 ML				
025	OC-13072		OG-674827							Purchase Order Total		1,200.00	
025	OC-13093	11/09/11	O6-662504	04/15/16	520422	EN POINTE	208	50	20160041 ACROBAT	2.0000	294.21	588.42	
						TECHNOLOGIES SALES I			PRO DC				
025	OC-13093		O6-662504							Purchase Order Total		588.42	
025	OC-13093	11/09/11	O6-665397	05/03/16	520422	EN POINTE	208	90	20160045 ADMIN	9.0000	954.41	8,589.69	
						TECHNOLOGIES SALES I			STUDIO RENEWAL				
025	OC-13093		O6-665397							Purchase Order Total		8,589.69	
025	OC-13093	11/09/11	O6-667646	05/12/16	520422	EN POINTE	204	90	20160050 AD AUDIT	19140.5600	1.00	19,140.56	
						TECHNOLOGIES SALES I			RENEWAL				
025	OC-13093		O6-667646							Purchase Order Total		19,140.56	
025	OC-13093	11/09/11	O6-672129	06/06/16	520422	EN POINTE	204	00	ENPOINTE	16388.6400	1.00	16,388.64	SW
						TECHNOLOGIES SALES I			TECHNOLOGIES SALES				
025		11/09/11	O6-672129	06/06/16	520422	EN POINTE	920	45	MS SERVICE CONTRACT	1.0000	9,368.40	9,368.40	
						TECHNOLOGIES SALES I			YR 1 RENEW				
025		11/09/11	O6-672129	06/06/16	520422	EN POINTE	920	45	MS SERVICE CONTRACT	1.0000	1,516.20	1,516.20	
						TECHNOLOGIES SALES I			YR 1 RENEW				
025		11/09/11	O6-672129	06/06/16	520422	EN POINTE	920	45	MS SERVICE CONTRACT	1.0000	1,516.20	1,516.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/09/11	06-672129	06/06/16	520422	TECHNOLOGIES SALES I EN POINTE	920	45	YR 1 RENEW MS SERVICE CONTRACT	1.0000	3,987.84	3,987.84	
025			06-672129			TECHNOLOGIES SALES I			YR 1 RENEW				
025	OC-13093	11/09/11	06-672152	06/06/16	520422	EN POINTE	204	00	ENPOINTE	121501.4400	1.00	121,501.44	SW
025		11/09/11	06-672152	06/06/16	520422	TECHNOLOGIES SALES I EN POINTE	920	45	TECHNOLOGIES SALES MICROSOFT 2016	1.0000	121,501.44	121,501.44	
025			06-672152			TECHNOLOGIES SALES I			2PROC TRUEUP				
025	OC-13093	11/09/11	06-672347	06/07/16	520422	EN POINTE	204	00	ENPOINTE	5100.4700	1.00	5,100.47	SW
025		11/09/11	06-672347	06/07/16	520422	TECHNOLOGIES SALES I EN POINTE	208	90	TECHNOLOGIES SALES 20160053 CONNECT 9	10.0000	321.60	3,216.00	
025		11/09/11	06-672347	06/07/16	520422	TECHNOLOGIES SALES I EN POINTE	208	90	TECHNOLOGIES SALES TRAINING	1.0000	481.44	481.44	
025		11/09/11	06-672347	06/07/16	520422	TECHNOLOGIES SALES I EN POINTE	920	45	LICENSED 11 20160053 PRES	1.0000	64.19	64.19	
025		11/09/11	06-672347	06/07/16	520422	TECHNOLOGIES SALES I EN POINTE	208	90	LICENSED 11 MAIN 20160053 CAPTIVATE	1.0000	755.67	755.67	
025		11/09/11	06-672347	06/07/16	520422	TECHNOLOGIES SALES I EN POINTE	920	45	9 LICENSE 20160053 CAPTIVATE	1.0000	100.76	100.76	
025		11/09/11	06-672347	06/07/16	520422	TECHNOLOGIES SALES I EN POINTE	208	90	9 MAINT. 20160053 CONNECT 9	1.0000	482.41	482.41	
025			06-672347			TECHNOLOGIES SALES I			NAMED EVENT				
025	OC-13093	11/09/11	06-674953	06/17/16	520422	EN POINTE	204	00	ENPOINTE	376692.9200	1.00	376,692.92	SW
025		11/09/11	06-674953	06/17/16	520422	TECHNOLOGIES SALES I EN POINTE	920	45	TECHNOLOGIES SALES PO20167263	1.0000	376,692.92	376,692.92	
025			06-674953			TECHNOLOGIES SALES I			MICROSOFT SCE 2016				
025	OC-13167	01/17/12	OG-674606	06/15/16	1877159	FORMS PLUS SERVICES INC	966	00	WALL LICENSE	5.0000	229.41	1,147.05	SW
025	OC-13167		OG-674606										
025	OC-13175	02/01/12	OG-662636	04/18/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	6.0000	12.79	76.74	
025	OC-13175		OG-662636										
025	OC-13175	02/01/12	OG-664742	04/28/16	1980465	QUILL CORPORATION - PURCHASING	620		10 PIECE UNIVERSAL STYLUS	1.0000	7.49	7.49	
025		02/01/12	OG-664742	04/28/16	1980465	QUILL CORPORATION - PURCHASING			HANDLING	1.0000	5.99	5.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-664742							Purchase Order Total		13.48	
025	OC-13175	02/01/12	OG-665944	05/05/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	86.2200	1.00	86.22	
025	OC-13175		OG-665944							Purchase Order Total		86.22	
025	OC-13175	02/01/12	OG-671083	06/01/16	1980465	QUILL CORPORATION - PURCHASING	620		WRISTREST DAISY	1.0000	19.99	19.99	
025		02/01/12	OG-671083	06/01/16	1980465	QUILL CORPORATION - PURCHASING	620		WRISTREST BLUE	1.0000	20.39	20.39	
025		02/01/12	OG-671083	06/01/16	1980465	QUILL CORPORATION - PURCHASING	620		WRISTREST PURPLE	1.0000	17.99	17.99	
025		02/01/12	OG-671083	06/01/16	1980465	QUILL CORPORATION - PURCHASING	620		WRISTREST PHOTO	1.0000	19.99	19.99	
025		02/01/12	OG-671083	06/01/16	1980465	QUILL CORPORATION - PURCHASING	620		WRISTREST SANDY BEACH	2.0000	13.99	27.98	
025			OG-671083							Purchase Order Total		106.34	
025	OC-13175	02/01/12	OG-672601	06/07/16	1980465	QUILL CORPORATION - PURCHASING	620		OFFICE SUPPLIES	1.0000	15.99	15.99	
025		02/01/12	OG-672601	06/07/16	1980465	QUILL CORPORATION - PURCHASING	620		OFFICE SUPPLIES EXPENSE	3.0000	96.99	290.97	
025			OG-672601							Purchase Order Total		306.96	
025	OC-13176	02/02/12	OG-665442	05/04/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	421.2000	1.00	421.20	SW
025	OC-13176		OG-665442							Purchase Order Total		421.20	
025	OC-13177	02/06/12	OG-662614	04/18/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	SHAMPOO & CONDITIONER	1.0000	268.20	268.20	SW
025	OC-13177		OG-662614							Purchase Order Total		268.20	
025	OC-13177	02/06/12	OG-667007	05/11/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	SHAMPOO & CONDITIONER	1.0000	268.20	268.20	SW
025	OC-13177		OG-667007							Purchase Order Total		268.20	
025	OC-13177	02/06/12	OG-672682	06/08/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	SHAMPOO & CONDITIONER	1.0000	268.20	268.20	SW
025	OC-13177		OG-672682							Purchase Order Total		268.20	
025	OC-13191	02/13/12	OG-670425	05/26/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	132.7600	1.00	132.76	SW
025	OC-13191	02/13/12	OG-670425	05/26/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	945.8800	1.00	945.88	SW
025		02/13/12	OG-670425	05/26/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	170.8600	1.00	170.86	
025			OG-670425							Purchase Order Total		1,249.50	
025	OC-13195	02/16/12	OG-665156	05/02/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	159.9200	1.00	159.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		02/16/12	OG-665156	05/02/16	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			HYGIENE PRODUCTS	130.6800	1.00	130.68	
025		02/16/12	OG-665156	05/02/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	41.5200	1.00	41.52	
025			OG-665156							Purchase Order Total		332.12	
025	OC-13195	02/16/12	OG-671061	06/01/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	458.5600	1.00	458.56	
025	OC-13195	02/16/12	OG-671061	06/01/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	244.2000	1.00	244.20	SW
025		02/16/12	OG-671061	06/01/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	104.1600	1.00	104.16	
025			OG-671061							Purchase Order Total		806.92	
025	OC-13239	03/12/12	OG-664529	04/27/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	PER ATTACHED LINE ITEMS	72.0000	.58	41.76	
025		03/12/12	OG-664529	04/27/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	PER ATTACHED LINE ITEMS	84.0000	.58	48.72	
025			OG-664529							Purchase Order Total		90.48	
025	OC-13239	03/12/12	OG-665158	05/02/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	PER ATTACHED LINE ITEMS	252.6400	1.00	252.64	
025	OC-13239		OG-665158							Purchase Order Total		252.64	
025	OC-13239	03/12/12	OG-667853	05/16/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	PER ATTACHED LINE ITEMS	84.0000	.58	48.72	
025	OC-13239		OG-667853							Purchase Order Total		48.72	
025	OC-13239	03/12/12	OG-669760	05/24/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	PER ATTACHED LINE ITEMS	84.0000	.58	48.72	
025	OC-13239		OG-669760							Purchase Order Total		48.72	
025	OC-13239	03/12/12	OG-671128	06/01/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	PER ATTACHED LINE ITEMS	126.7200	1.00	126.72	
025	OC-13239		OG-671128							Purchase Order Total		126.72	
025	OC-13239	03/12/12	OG-671935	06/06/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	PER ATTACHED LINE ITEMS	84.0000	.58	48.72	
025	OC-13239		OG-671935							Purchase Order Total		48.72	
025	OC-13279	05/08/12	OG-674515	06/15/16	2014095	NEOPOST USA INC - PURCHASING	600	00	DS63ST2.5 NEOPOST DS-63	1.0000	7,799.00	7,799.00	SW
025	OC-13279		OG-674515							Purchase Order Total		7,799.00	
025	OC-13279	05/08/12	OG-675036	06/17/16	2014095	NEOPOST USA INC - PURCHASING	600	00	DS63ST2.5 NEOPOST DS-63	1.0000	7,799.00	7,799.00	SW
025	OC-13279		OG-675036							Purchase Order Total		7,799.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13314	06/20/12	OG-662033	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	4.0000	3.40	13.62	SW
025	OC-13314	06/20/12	OG-662033	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	350.0000	.19	66.50	SW
025	OC-13314	06/20/12	OG-662033	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 5 LB CONTAINER	2.0000	8.38	16.75	SW
025	OC-13314	06/20/12	OG-662033	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	500.0000	.22	111.75	SW
025		06/20/12	OG-662033	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NONFAT YOGURT	8.0000	28.49	227.92	
025			OG-662033						Purchase Order Total			436.54	
025	OC-13314	06/20/12	OG-662059	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	14.14	14.14	SW
025		06/20/12	OG-662059	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	8.0000	2.89	23.08	
025		06/20/12	OG-662059	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	4.0000	2.30	9.19	
025		06/20/12	OG-662059	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	12.0000	3.40	40.85	
025		06/20/12	OG-662059	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	600.0000	.21	127.32	
025		06/20/12	OG-662059	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	500.0000	.25	124.10	
025		06/20/12	OG-662059	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, VANILLA,	8.0000	3.29	26.30	
025		06/20/12	OG-662059	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, CHOCOLATE,	4.0000	6.58	26.30	
025		06/20/12	OG-662059	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, STRAWBERRY,	4.0000	6.58	26.30	
025		06/20/12	OG-662059	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	
025		06/20/12	OG-662059	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	4.0000	3.15	12.60	
025		06/20/12	OG-662059	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	240.0000	.24	57.46	
025			OG-662059						Purchase Order Total			511.88	
025	OC-13314	06/20/12	OG-662061	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	14.14	14.14	SW
025		06/20/12	OG-662061	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	8.0000	2.89	23.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/20/12	OG-662061	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	8.0000	3.40	27.23	
025		06/20/12	OG-662061	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	600.0000	.21	127.32	
025		06/20/12	OG-662061	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	150.0000	.18	26.79	
025		06/20/12	OG-662061	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	500.0000	.25	124.10	
025		06/20/12	OG-662061	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 5 LB CONTAINER	2.0000	8.38	16.75	
025		06/20/12	OG-662061	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	6.0000	7.97	47.83	
025		06/20/12	OG-662061	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, 3 GALLON, ASSORTED	4.0000	18.04	72.16	
025		06/20/12	OG-662061	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	
025		06/20/12	OG-662061	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	4.0000	3.15	12.60	
025		06/20/12	OG-662061	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	240.0000	.24	57.46	
025		06/20/12	OG-662061	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NOVELTIES, IC BAR	1.0000	28.22	28.22	
025			OG-662061						Purchase Order Total			601.92	
025	OC-13314	06/20/12	OG-662062	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	14.14	14.14	SW
025		06/20/12	OG-662062	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	8.0000	2.89	23.08	
025		06/20/12	OG-662062	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	8.0000	3.40	27.23	
025		06/20/12	OG-662062	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	600.0000	.21	127.32	
025		06/20/12	OG-662062	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	500.0000	.25	124.10	
025		06/20/12	OG-662062	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 5 LB CONTAINER	2.0000	8.38	16.75	
025		06/20/12	OG-662062	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	6.0000	7.97	47.83	
025		06/20/12	OG-662062	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, VANILLA,	12.0000	3.29	39.45	
025		06/20/12	OG-662062	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP,	6.0000	6.58	39.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/20/12	OG-662062	04/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	CHOCOLATE, ICE CREAM, CUP,	6.0000	6.58	39.45	
025		06/20/12	OG-662062	04/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	STRAWBERRY, LOL D EASE 2% E 1/2	12.0000	4.04	48.49	
025		06/20/12	OG-662062	04/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	GAL MILK, CHOCOLATE,	4.0000	3.15	12.60	
025		06/20/12	OG-662062	04/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	LOL TMOO, MILK, CHOCOLATE,	240.0000	.24	57.46	
025		06/20/12	OG-662062	04/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	TMOO, 1% SQ NOVELTIES, IC BAR	1.0000	28.22	28.22	
025		06/20/12	OG-662062	04/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 2%, 1/2 PINT	35.0000-	.21	7.43-	
025		06/20/12	OG-662062	04/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, FAT FREE,	10.0000-	.18	1.79-	
025		06/20/12	OG-662062	04/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	12.0000-	.24	2.87-	
025			OG-662062						Purchase Order Total			633.48	
025	OC-13314	06/20/12	OG-662063	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	14.14	14.14	SW
025		06/20/12	OG-662063	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	8.0000	2.89	23.08	
025		06/20/12	OG-662063	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	8.0000	3.40	27.23	
025		06/20/12	OG-662063	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	600.0000	.21	127.32	
025		06/20/12	OG-662063	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	500.0000	.25	124.10	
025		06/20/12	OG-662063	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, VANILLA,	8.0000	3.29	26.30	
025		06/20/12	OG-662063	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, STRAWBERRY,	2.0000	6.58	13.15	
025		06/20/12	OG-662063	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	
025		06/20/12	OG-662063	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	4.0000	3.15	12.60	
025		06/20/12	OG-662063	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	240.0000	.24	57.46	
025		06/20/12	OG-662063	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	3.0000-	.18	.54-	

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025		06/20/12	OG-662063	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ORANGE JUICE, 1/2 PINT	30.0000-	.31	9.42-	
025			OG-662063							Purchase Order Total		439.66	
025	OC-13314	06/20/12	OG-662064	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	14.14	14.14	SW
025		06/20/12	OG-662064	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	8.0000	2.89	23.08	
025		06/20/12	OG-662064	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	4.0000	2.30	9.19	
025		06/20/12	OG-662064	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	8.0000	3.40	27.23	
025		06/20/12	OG-662064	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	600.0000	.21	127.32	
025		06/20/12	OG-662064	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	150.0000	.18	26.79	
025		06/20/12	OG-662064	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	500.0000	.25	124.10	
025		06/20/12	OG-662064	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	12.0000	7.97	95.66	
025		06/20/12	OG-662064	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, VANILLA,	12.0000	3.29	39.45	
025		06/20/12	OG-662064	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, CHOCOLATE,	6.0000	6.58	39.45	
025		06/20/12	OG-662064	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, STRAWBERRY,	6.0000	6.58	39.45	
025		06/20/12	OG-662064	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	12.0000	4.04	48.49	
025		06/20/12	OG-662064	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	4.0000	3.15	12.60	
025		06/20/12	OG-662064	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	240.0000	.24	57.46	
025		06/20/12	OG-662064	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	48.0000-	.18	8.57-	
025		06/20/12	OG-662064	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	6.0000-	.24	1.44-	
025			OG-662064							Purchase Order Total		674.40	
025	OC-13314	06/20/12	OG-662065	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	14.14	14.14	SW
025		06/20/12	OG-662065	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	8.0000	2.89	23.08	

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/20/12	OG-662065	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	8.0000	3.40	27.23	
025		06/20/12	OG-662065	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	650.0000	.21	137.93	
025		06/20/12	OG-662065	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	500.0000	.25	124.10	
025		06/20/12	OG-662065	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	4.0000	7.97	31.89	
025		06/20/12	OG-662065	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, VANILLA,	8.0000	3.29	26.30	
025		06/20/12	OG-662065	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, CHOCOLATE,	2.0000	6.58	13.15	
025		06/20/12	OG-662065	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, STRAWBERRY,	2.0000	6.58	13.15	
025		06/20/12	OG-662065	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, 3 GALLON, ASSORTED	4.0000	18.04	72.16	
025		06/20/12	OG-662065	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	
025		06/20/12	OG-662065	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	4.0000	3.15	12.60	
025		06/20/12	OG-662065	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	192.0000	.24	45.96	
025		06/20/12	OG-662065	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NOVELTIES, IC BAR	2.0000	28.22	56.44	
025		06/20/12	OG-662065	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	100.0000-	.18	17.86-	
025			OG-662065						Purchase Order Total			604.51	
025	OC-13314	06/20/12	OG-662067	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	14.14	14.14	SW
025		06/20/12	OG-662067	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	8.0000	2.89	23.08	
025		06/20/12	OG-662067	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	4.0000	2.30	9.19	
025		06/20/12	OG-662067	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	8.0000	3.40	27.23	
025		06/20/12	OG-662067	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	600.0000	.21	127.32	
025		06/20/12	OG-662067	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	150.0000	.18	26.79	
025		06/20/12	OG-662067	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE,	500.0000	.25	124.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-662067	04/13/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, 5 LB	2.0000	8.38	16.75	
						CENTRAL LLC -			CONTAINER				
025		06/20/12	OG-662067	04/13/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5 LB	6.0000	7.97	47.83	
						CENTRAL LLC -							
025		06/20/12	OG-662067	04/13/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP, VANILLA,	8.0000	3.29	26.30	
						CENTRAL LLC -							
025		06/20/12	OG-662067	04/13/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP, CHOCOLATE,	2.0000	6.58	13.15	
						CENTRAL LLC -							
025		06/20/12	OG-662067	04/13/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP, STRAWBERRY,	2.0000	6.58	13.15	
						CENTRAL LLC -							
025		06/20/12	OG-662067	04/13/16	1863293	DEAN FOODS NORTH	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	
						CENTRAL LLC -							
025		06/20/12	OG-662067	04/13/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE, LOL TMOO,	4.0000	3.15	12.60	
						CENTRAL LLC -							
025		06/20/12	OG-662067	04/13/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	240.0000	.24	57.46	
						CENTRAL LLC -							
025		06/20/12	OG-662067	04/13/16	1863293	DEAN FOODS NORTH	380	75	NOVELTIES, IC BAR	2.0000	28.22	56.44	
						CENTRAL LLC -							
025			OG-662067							Purchase Order Total		619.77	
025	OC-13314	06/20/12	OG-662410	04/15/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	200.0000	.19	38.00	SW
						CENTRAL LLC -							
025	OC-13314	06/20/12	OG-662410	04/15/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5 LB	4.0000	7.97	31.89	SW
						CENTRAL LLC -							
025	OC-13314	06/20/12	OG-662410	04/15/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE, LOL, 1% PINT,	500.0000	.22	111.75	SW
						CENTRAL LLC -							
025	OC-13314	06/20/12	OG-662410	04/15/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, 16 OZ	4.0000	1.65	6.58	SW
						CENTRAL LLC -							
025	OC-13314		OG-662410							Purchase Order Total		188.22	
025	OC-13314	06/20/12	OG-662884	04/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%, GALLON	2.0000	2.89	5.77	SW
						CENTRAL LLC -							
025	OC-13314	06/20/12	OG-662884	04/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT FREE, GALLON	2.0000	2.30	4.59	SW
						CENTRAL LLC -							
025	OC-13314	06/20/12	OG-662884	04/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT FREE,	150.0000	.18	26.79	SW
						CENTRAL LLC -							
025	OC-13314	06/20/12	OG-662884	04/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	350.0000	.19	66.50	SW
						CENTRAL LLC -							
025	OC-13314	06/20/12	OG-662884	04/19/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, LIGHT, 5 LB	2.0000	7.69	15.39	SW
						CENTRAL LLC -							
025	OC-13314	06/20/12	OG-662884	04/19/16	1863293	DEAN FOODS NORTH	380	75	ORANGE JUICE, 1	12.0000	3.98	47.78	SW

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025	OC-13314	06/20/12	OG-662884	04/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	GALLON LOL D EASE 2% E 1/2	6.0000	4.04	24.24	SW
025	OC-13314	06/20/12	OG-662884	04/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	GAL MILK, CHOCOLATE, SKIM, TRUMOO,	150.0000	.22	33.53	SW
025	OC-13314		OG-662884						Purchase Order Total			224.59	
025	OC-13314	06/20/12	OG-662887	04/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 2%, GALLON	1.0000	2.89	2.89	SW
025	OC-13314	06/20/12	OG-662887	04/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, FAT FREE, GALLON	1.0000	2.30	2.30	SW
025	OC-13314	06/20/12	OG-662887	04/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, FAT FREE,	150.0000	.18	26.79	SW
025	OC-13314	06/20/12	OG-662887	04/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	450.0000	.19	85.50	SW
025	OC-13314	06/20/12	OG-662887	04/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5 LB	4.0000	7.97	31.89	SW
025	OC-13314	06/20/12	OG-662887	04/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	ORANGE JUICE, 1 GALLON	6.0000	3.98	23.89	SW
025	OC-13314	06/20/12	OG-662887	04/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	ORANGE JUICE, 1/2 PINT	150.0000	.31	47.09	SW
025	OC-13314	06/20/12	OG-662887	04/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	ICE CREAM, CUP, VANILLA,	4.0000	6.58	26.30	SW
025	OC-13314	06/20/12	OG-662887	04/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	ICE CREAM, CUP, CHOCOLATE	4.0000	6.58	26.30	SW
025	OC-13314	06/20/12	OG-662887	04/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	ICE CREAM, 1/2 GALLON	6.0000	3.69	22.13	SW
025	OC-13314	06/20/12	OG-662887	04/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	SHERBERT CUP, ORG 4 OZ	2.0000	6.07	12.14	SW
025	OC-13314	06/20/12	OG-662887	04/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	NOVELTIES, IC BAR	4.0000	7.06	28.22	SW
025	OC-13314	06/20/12	OG-662887	04/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	SW
025	OC-13314		OG-662887						Purchase Order Total			359.68	
025	OC-13314	06/20/12	OG-663147	04/20/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, GALLON	8.0000	2.55	20.43	SW
025	OC-13314	06/20/12	OG-663147	04/20/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	550.0000	.19	104.50	SW
025	OC-13314	06/20/12	OG-663147	04/20/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, GALLON	4.0000	2.55	10.21	SW
025	OC-13314	06/20/12	OG-663147	04/20/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, GALLON	250.0000	.19	47.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-663147	04/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	1000.0000	.22	223.50	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
025	OC-13314	06/20/12	OG-663147	04/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	4.0000	2.55-	10.21-	SW
						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-663147	04/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	250.0000	.19	47.50	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-663147	04/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	1000.0000	.22	223.50	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
025	OC-13314	06/20/12	OG-663147	04/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	8.0000	2.55	20.43	SW
						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-663147	04/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	150.0000	.19	28.50	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-663147	04/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	750.0000	.22	167.63	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
025	OC-13314	06/20/12	OG-663147	04/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	6.0000	2.55-	15.32-	SW
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-663147	04/20/16	1863293	DEAN FOODS NORTH	380	75	5LB SOUR CREAM	4.0000	8.38	33.50	
						CENTRAL LLC -							
025			OG-663147							Purchase Order Total		901.67	
025	OC-13314	06/20/12	OG-663291	04/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	550.0000	.19	104.50	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-663291	04/20/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	2.0000	7.97	15.94	SW
						CENTRAL LLC -			LB				
025	OC-13314	06/20/12	OG-663291	04/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	500.0000	.22	111.75	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
025		06/20/12	OG-663291	04/20/16	1863293	DEAN FOODS NORTH	380	75	NONFAT YOGURT	4.0000	34.19	136.76	
						CENTRAL LLC -							
025		06/20/12	OG-663291	04/20/16	1863293	DEAN FOODS NORTH	380	75	NONFAT YOGURT	4.0000	28.49	113.96	
						CENTRAL LLC -							
025		06/20/12	OG-663291	04/20/16	1863293	DEAN FOODS NORTH	380	75	CREDIT HP PURE 1 %	93.0000-	.19	17.67-	
						CENTRAL LLC -							
025		06/20/12	OG-663291	04/20/16	1863293	DEAN FOODS NORTH	380	75	CREDIT PH LOL TMOO	187.0000-	.22	41.79-	
						CENTRAL LLC -			FF CHOCOLAT				
025			OG-663291							Purchase Order Total		423.45	
025	OC-13314	06/20/12	OG-663612	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	1.0000	3.40	3.40	SW
						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-663612	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	16.0000	.21	3.40	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-663612	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	6.0000	.19	1.14	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-663612	04/21/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, 5 LB	2.0000	8.38	16.75	SW
						CENTRAL LLC -			CONTAINER				
025	OC-13314	06/20/12	OG-663612	04/21/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	2.0000	7.97	15.94	SW
						CENTRAL LLC -			LB				
025	OC-13314	06/20/12	OG-663612	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	12.0000	.93	11.18	SW
						CENTRAL LLC -			LOL, 1% PINT,				
025	OC-13314	06/20/12	OG-663612	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	16.0000	.22	3.58	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
025	OC-13314		OG-663612						Purchase Order Total			55.39	
025	OC-13314	06/20/12	OG-663745	04/22/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	250.0000	.19	47.50	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-663745	04/22/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	2.0000	7.97	15.94	SW
						CENTRAL LLC -			LB				
025	OC-13314	06/20/12	OG-663745	04/22/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	450.0000	.22	100.58	SW
						CENTRAL LLC -			LOL, 1% PINT,				
025	OC-13314	06/20/12	OG-663745	04/22/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, 16 OZ	2.0000	1.65	3.29	SW
						CENTRAL LLC -							
025	OC-13314		OG-663745						Purchase Order Total			167.31	
025	OC-13314	06/20/12	OG-664540	04/27/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT	150.0000	.18	26.79	SW
						CENTRAL LLC -			FREE,				
025	OC-13314	06/20/12	OG-664540	04/27/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	500.0000	.19	95.00	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-664540	04/27/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, LIGHT,	6.0000	7.69	46.16	SW
						CENTRAL LLC -			5 LB				
025	OC-13314	06/20/12	OG-664540	04/27/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	2.0000	7.97	15.94	SW
						CENTRAL LLC -			LB				
025	OC-13314	06/20/12	OG-664540	04/27/16	1863293	DEAN FOODS NORTH	380	75	ORANGE JUICE, 1	12.0000	3.98	47.78	SW
						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-664540	04/27/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	150.0000	.22	33.53	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
025	OC-13314		OG-664540						Purchase Order Total			265.20	
025	OC-13314	06/20/12	OG-664545	04/27/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT	1.0000	2.30	2.30	SW
						CENTRAL LLC -			FREE, GALLON				
025	OC-13314	06/20/12	OG-664545	04/27/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT	150.0000	.18	26.79	SW
						CENTRAL LLC -			FREE,				
025	OC-13314	06/20/12	OG-664545	04/27/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	550.0000	.19	104.50	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-664545	04/27/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	2.0000	7.97	15.94	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			LB				
025	OC-13314	06/20/12	OG-664545	04/27/16	1863293	DEAN FOODS NORTH	380	75	ORANGE JUICE, 1/2	100.0000	.31	31.39	SW
						CENTRAL LLC -			PINT				
025	OC-13314	06/20/12	OG-664545	04/27/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, 1/2	6.0000	3.69	22.13	SW
						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-664545	04/27/16	1863293	DEAN FOODS NORTH	380	75	SHERBERT CUP, RSP 4	2.0000	6.07	12.14	SW
						CENTRAL LLC -			OZ				
025	OC-13314	06/20/12	OG-664545	04/27/16	1863293	DEAN FOODS NORTH	380	75	NOVELTIES, IC BAR	4.0000	7.06	28.22	SW
						CENTRAL LLC -							
025	OC-13314	06/20/12	OG-664545	04/27/16	1863293	DEAN FOODS NORTH	380	75	LOL D EASE 2% E 1/2	6.0000	4.04	24.24	SW
						CENTRAL LLC -			GAL				
025	OC-13314		OG-664545							Purchase Order Total		267.65	
025	OC-13314	06/20/12	OG-664807	04/28/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	250.0000	.19	47.50	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-664807	04/28/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	500.0000	.22	111.75	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
025		06/20/12	OG-664807	04/28/16	1863293	DEAN FOODS NORTH	380	75	NONFAT YOGURT	3.0000	34.19	102.57	
						CENTRAL LLC -							
025		06/20/12	OG-664807	04/28/16	1863293	DEAN FOODS NORTH	380	75	NONFAT YOGURT	5.0000	28.49	142.45	
						CENTRAL LLC -							
025			OG-664807							Purchase Order Total		404.27	
025	OC-13314	06/20/12	OG-664884	04/28/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	250.0000	.19	47.50	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314		OG-664884							Purchase Order Total		47.50	
025	OC-13314	06/20/12	OG-664886	04/28/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	250.0000	.19	47.50	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314		OG-664886							Purchase Order Total		47.50	
025	OC-13314	06/20/12	OG-664889	04/28/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	250.0000	.19	47.50	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314		OG-664889							Purchase Order Total		47.50	
025	OC-13314	06/20/12	OG-665273	05/03/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	200.0000	.19	38.00	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-665273	05/03/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	350.0000	.22	78.23	SW
						CENTRAL LLC -			LOL, 1% PINT,				
025	OC-13314		OG-665273							Purchase Order Total		116.23	
025	OC-13314	06/20/12	OG-665549	05/04/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	8.0000	.19	1.52	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-665549	05/04/16	1863293	DEAN FOODS NORTH	380	75	LOWFAT BUTTERMILK,	1.0000	.88	.88	SW
						CENTRAL LLC -			QUART				

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025	OC-13314	06/20/12	OG-665549	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL, 1% PINT,	12.0000	.93	11.18	SW
025	OC-13314		OG-665549							Purchase Order Total		13.58	
025	OC-13314	06/20/12	OG-665663	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	4.0000	2.89	11.54	SW
025	OC-13314	06/20/12	OG-665663	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	150.0000	.18	26.79	SW
025	OC-13314	06/20/12	OG-665663	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	500.0000	.19	95.00	SW
025	OC-13314	06/20/12	OG-665663	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ORANGE JUICE, 1 GALLON	12.0000	3.98	47.78	SW
025	OC-13314	06/20/12	OG-665663	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	SW
025	OC-13314	06/20/12	OG-665663	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	150.0000	.22	33.53	SW
025		06/20/12	OG-665663	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, SKIM, GALLON	2.0000	2.30	4.59	
025		06/20/12	OG-665663	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE 5 LB 2%	4.0000	7.97	31.89	
025			OG-665663							Purchase Order Total		275.36	
025	OC-13314	06/20/12	OG-665667	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	4.0000	2.89	11.54	SW
025	OC-13314	06/20/12	OG-665667	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	2.0000	2.30	4.59	SW
025	OC-13314	06/20/12	OG-665667	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	100.0000	.18	17.86	SW
025	OC-13314	06/20/12	OG-665667	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	350.0000	.19	66.50	SW
025	OC-13314	06/20/12	OG-665667	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	6.0000	7.97	47.83	SW
025	OC-13314	06/20/12	OG-665667	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ORANGE JUICE, 1/2 PINT	150.0000	.31	47.09	SW
025	OC-13314	06/20/12	OG-665667	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SHERBERT CUP, RSP 4 OZ	2.0000	6.07	12.14	SW
025	OC-13314	06/20/12	OG-665667	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	SW
025		06/20/12	OG-665667	05/04/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	IC 48OZ MINT MELTAWAY	6.0000	3.69	22.13	
025			OG-665667							Purchase Order Total		253.92	

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025	OC-13314	06/20/12	OG-665928	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	250.0000	.19	47.50	SW
025	OC-13314		OG-665928							Purchase Order Total		47.50	
025	OC-13314	06/20/12	OG-665953	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 GALLON	18.0000	1.54	27.73	SW
025	OC-13314	06/20/12	OG-665953	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1500.0000	.19	285.00	SW
025	OC-13314	06/20/12	OG-665953	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOWFAT BUTTERMILK, 1/2 GALLON	13.0000	1.66	21.54	SW
025	OC-13314	06/20/12	OG-665953	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	6.0000	7.97	47.83	SW
025	OC-13314	06/20/12	OG-665953	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE/OLEO, INDIVIDUAL	6.0000	19.91	119.45	SW
025	OC-13314		OG-665953							Purchase Order Total		501.55	
025	OC-13314	06/20/12	OG-665954	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 GALLON	18.0000	1.54	27.73	SW
025	OC-13314	06/20/12	OG-665954	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	1750.0000	.19	332.50	SW
025	OC-13314		OG-665954							Purchase Order Total		360.23	
025	OC-13314	06/20/12	OG-665956	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	1000.0000	.19	190.00	SW
025	OC-13314	06/20/12	OG-665956	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	250.0000	.22	55.88	SW
025	OC-13314		OG-665956							Purchase Order Total		245.88	
025	OC-13314	06/20/12	OG-665959	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	1500.0000	.19	285.00	SW
025	OC-13314	06/20/12	OG-665959	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, LIGHT, 5 LB	24.0000	1.62	38.76	SW
025	OC-13314	06/20/12	OG-665959	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	6.0000	7.97	47.83	SW
025	OC-13314	06/20/12	OG-665959	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE/OLEO, INDIVIDUAL	6.0000	19.91	119.45	SW
025	OC-13314		OG-665959							Purchase Order Total		491.04	
025	OC-13314	06/20/12	OG-665961	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	1750.0000	.19	332.50	SW
025	OC-13314	06/20/12	OG-665961	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, LIGHT, 5 LB	24.0000	1.62	38.76	SW
025	OC-13314	06/20/12	OG-665961	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	6.0000	7.97	47.83	SW

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025	OC-13314	06/20/12	OG-665961	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM CUP, VANILLA	12.0000	6.58	78.90	SW
025	OC-13314	06/20/12	OG-665961	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SHERBERT CUP, RSP 4 OZ	10.0000	6.07	60.70	SW
025	OC-13314		OG-665961						Purchase Order Total			558.69	
025	OC-13314	06/20/12	OG-665965	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1000.0000	.19	190.00	SW
025	OC-13314	06/20/12	OG-665965	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	250.0000	.22	55.88	SW
025	OC-13314		OG-665965						Purchase Order Total			245.88	
025	OC-13314	06/20/12	OG-665969	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 GALLON	18.0000	1.54	27.73	SW
025	OC-13314	06/20/12	OG-665969	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1500.0000	.19	285.00	SW
025	OC-13314	06/20/12	OG-665969	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOWFAT BUTTERMILK, 1/2 GALLON	12.0000	1.66	19.88	SW
025	OC-13314	06/20/12	OG-665969	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, INDIVIDUAL	8.0000	1.62	12.92	SW
025	OC-13314	06/20/12	OG-665969	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	6.0000	7.97	47.83	SW
025	OC-13314	06/20/12	OG-665969	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE/OLEO, INDIVIDUAL	6.0000	19.91	119.45	SW
025	OC-13314		OG-665969						Purchase Order Total			512.81	
025	OC-13314	06/20/12	OG-665978	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	1% HP MILK	2000.0000	.19	380.00	SW
025	OC-13314	06/20/12	OG-665978	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE/OLEO, INDIVIDUAL	6.0000	19.91	119.45	SW
025	OC-13314	06/20/12	OG-665978	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, 1/2 GALLON	10.0000	6.58	65.75	SW
025	OC-13314		OG-665978						Purchase Order Total			565.20	
025	OC-13314	06/20/12	OG-665981	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1000.0000	.19	190.00	SW
025	OC-13314	06/20/12	OG-665981	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	250.0000	.22	55.88	SW
025	OC-13314		OG-665981						Purchase Order Total			245.88	
025	OC-13314	06/20/12	OG-665986	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1500.0000	.19	285.00	SW
025	OC-13314	06/20/12	OG-665986	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, LIGHT, 5 LB	24.0000	1.62	38.76	SW

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025	OC-13314	06/20/12	OG-665986	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE/OLEO, INDIVIDUAL	8.0000	19.91	159.26	SW
025	OC-13314		OG-665986							Purchase Order Total		483.02	
025	OC-13314	06/20/12	OG-665992	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 GALLON	18.0000	1.54	27.73	SW
025	OC-13314	06/20/12	OG-665992	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1750.0000	.19	332.50	SW
025	OC-13314	06/20/12	OG-665992	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP CHOCOLATE	10.0000	6.58	65.75	SW
025	OC-13314	06/20/12	OG-665992	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP VANILLA	10.0000	6.58	65.75	SW
025	OC-13314	06/20/12	OG-665992	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SHRT, ORANGE	18.0000	6.07	109.26	SW
025	OC-13314		OG-665992							Purchase Order Total		600.99	
025	OC-13314	06/20/12	OG-666034	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	250.0000	.19	47.50	SW
025	OC-13314	06/20/12	OG-666034	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	500.0000	.22	111.75	SW
025		06/20/12	OG-666034	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NONFAT YOGURT	8.0000	28.49	227.92	
025			OG-666034							Purchase Order Total		387.17	
025	OC-13314	06/20/12	OG-666059	05/05/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	250.0000	.19	47.50	SW
025	OC-13314		OG-666059							Purchase Order Total		47.50	
025	OC-13314	06/20/12	OG-666238	05/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	24.0000	2.98	71.48	SW
025		06/20/12	OG-666238	05/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		SKIM MILK	4.0000	2.32	9.29	
025		06/20/12	OG-666238	05/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		COTTAGE CHEESE	2.0000	8.09	16.18	
025		06/20/12	OG-666238	05/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		MARGARINE SOLIDA	1.0000	32.05	32.05	
025		06/20/12	OG-666238	05/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		STRBY ICE CREAM	8.0000	3.29	26.30	
025		06/20/12	OG-666238	05/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		CHOC MILK	8.0000	3.20	25.60	
025		06/20/12	OG-666238	05/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		CHOC ICE CREAM	8.0000	3.29	26.30	
025			OG-666238							Purchase Order Total		207.20	

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025	OC-13314	06/20/12	OG-666251	05/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	200.0000	.19	38.00	SW
025	OC-13314	06/20/12	OG-666251	05/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	2.0000	7.97	15.94	SW
025	OC-13314	06/20/12	OG-666251	05/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL, 1% PINT,	400.0000	.22	89.40	SW
025	OC-13314	06/20/12	OG-666251	05/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 16 OZ	4.0000	1.65	6.58	SW
025	OC-13314		OG-666251						Purchase Order Total			149.92	
025	OC-13314	06/20/12	OG-666285	05/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1000.0000	.19	190.00	SW
025	OC-13314	06/20/12	OG-666285	05/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	250.0000	.22	55.88	SW
025	OC-13314		OG-666285						Purchase Order Total			245.88	
025	OC-13314	06/20/12	OG-666747	05/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	1.0000	2.89	2.89	SW
025	OC-13314	06/20/12	OG-666747	05/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	150.0000	.18	26.79	SW
025	OC-13314	06/20/12	OG-666747	05/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	550.0000	.19	104.50	SW
025	OC-13314	06/20/12	OG-666747	05/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ORANGE JUICE, 1 GALLON	8.0000	3.98	31.85	SW
025	OC-13314	06/20/12	OG-666747	05/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	1.0000	29.95	29.95	SW
025	OC-13314	06/20/12	OG-666747	05/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	150.0000	.22	33.53	SW
025	OC-13314		OG-666747						Purchase Order Total			229.51	
025	OC-13314	06/20/12	OG-666751	05/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	1.0000	2.89	2.89	SW
025	OC-13314	06/20/12	OG-666751	05/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	2.0000	2.30	4.59	SW
025	OC-13314	06/20/12	OG-666751	05/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	200.0000	.18	35.72	SW
025	OC-13314	06/20/12	OG-666751	05/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	450.0000	.19	85.50	SW
025	OC-13314	06/20/12	OG-666751	05/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ORANGE JUICE, 1/2 PINT	50.0000	.31	15.70	SW
025	OC-13314		OG-666751						Purchase Order Total			144.40	
025	OC-13314	06/20/12	OG-666887	05/10/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	1.0000	3.40	3.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-666887	05/10/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	8.0000	.21	1.70	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-666887	05/10/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, 5 LB	4.0000	8.38	33.50	SW
						CENTRAL LLC -			CONTAINER				
025	OC-13314	06/20/12	OG-666887	05/10/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	4.0000	7.97	31.89	SW
						CENTRAL LLC -			LB				
025	OC-13314	06/20/12	OG-666887	05/10/16	1863293	DEAN FOODS NORTH	380	75	IC MIX, VANILLA,	5.0000	2.96	14.79	SW
						CENTRAL LLC -			HALF GAL,				
025	OC-13314	06/20/12	OG-666887	05/10/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	1.0000	29.95	29.95	SW
						CENTRAL LLC -			LB				
025	OC-13314	06/20/12	OG-666887	05/10/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	8.0000	.22	1.79	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
025		06/20/12	OG-666887	05/10/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	12.0000	.93	11.18	
						CENTRAL LLC -			LOL				
025			OG-666887							Purchase Order Total		128.20	
025	OC-13314	06/20/12	OG-666896	05/10/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	5.0000	.21	1.06	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-666896	05/10/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, 5 LB	2.0000	8.38	16.75	SW
						CENTRAL LLC -			CONTAINER				
025	OC-13314	06/20/12	OG-666896	05/10/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	2.0000	7.97	15.94	SW
						CENTRAL LLC -			LB				
025	OC-13314	06/20/12	OG-666896	05/10/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	24.0000	.93	22.36	SW
						CENTRAL LLC -			LOL, 1% PINT,				
025	OC-13314	06/20/12	OG-666896	05/10/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	10.0000	.22	2.24	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
025	OC-13314		OG-666896							Purchase Order Total		58.35	
025	OC-13314	06/20/12	OG-667511	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	650.0000	.19	123.50	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-667511	05/12/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, 5 LB	2.0000	8.38	16.75	SW
						CENTRAL LLC -			CONTAINER				
025	OC-13314	06/20/12	OG-667511	05/12/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM,	4.0000	14.13	56.53	SW
						CENTRAL LLC -			INDIVIDUAL				
025	OC-13314	06/20/12	OG-667511	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	500.0000	.22	111.75	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
025		06/20/12	OG-667511	05/12/16	1863293	DEAN FOODS NORTH	380	75	NONFAT YOGURT	8.0000	22.80	182.40	
						CENTRAL LLC -							
025			OG-667511							Purchase Order Total		490.93	
025	OC-13314	06/20/12	OG-667516	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	1.0000	13.90	13.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-667516	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	8.0000	2.89	23.08	
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-667516	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	8.0000	3.40	27.23	
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-667516	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	750.0000	.21	159.15	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-667516	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT	150.0000	.18	26.79	
						CENTRAL LLC -			FREE,				
025		06/20/12	OG-667516	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	750.0000	.25	186.15	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-667516	05/12/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	6.0000	7.97	47.83	
						CENTRAL LLC -			LB				
025		06/20/12	OG-667516	05/12/16	1863293	DEAN FOODS NORTH	380	75	LOL D EASE 2% E 1/2	6.0000	4.04	24.24	
						CENTRAL LLC -			GAL				
025		06/20/12	OG-667516	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	4.0000	3.15	12.60	
						CENTRAL LLC -			LOL TMOO,				
025		06/20/12	OG-667516	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	240.0000	.24	57.46	
						CENTRAL LLC -			TMOO, 1% SQ				
025			OG-667516						Purchase Order Total			578.43	
025	OC-13314	06/20/12	OG-667518	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	1.0000	13.90	13.90	SW
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-667518	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	8.0000	2.89	23.08	
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-667518	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT	4.0000	2.30	9.19	
						CENTRAL LLC -			FREE, GALLON				
025		06/20/12	OG-667518	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	8.0000	3.40	27.23	
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-667518	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	750.0000	.21	159.15	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-667518	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	750.0000	.25	186.15	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-667518	05/12/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	6.0000	7.97	47.83	
						CENTRAL LLC -			LB				
025		06/20/12	OG-667518	05/12/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP,	16.0000	3.29	52.60	
						CENTRAL LLC -			VANILLA,				
025		06/20/12	OG-667518	05/12/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP,	6.0000	6.58	39.45	
						CENTRAL LLC -			CHOCOLATE,				
025		06/20/12	OG-667518	05/12/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP,	2.0000	6.58	13.15	
						CENTRAL LLC -			STRAWBERRY,				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/20/12	OG-667518	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	
025		06/20/12	OG-667518	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	4.0000	3.15	12.60	
025		06/20/12	OG-667518	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	240.0000	.24	57.46	
025		06/20/12	OG-667518	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NOVELTIES, IC BAR	2.0000	28.22	56.44	
025			OG-667518						Purchase Order Total			722.47	
025	OC-13314	06/20/12	OG-667529	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	13.90	13.90	SW
025		06/20/12	OG-667529	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	8.0000	2.89	23.08	
025		06/20/12	OG-667529	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	12.0000	3.40	40.85	
025		06/20/12	OG-667529	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	500.0000	.21	106.10	
025		06/20/12	OG-667529	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	150.0000	.18	26.79	
025		06/20/12	OG-667529	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	500.0000	.25	124.10	
025		06/20/12	OG-667529	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	6.0000	7.97	47.83	
025		06/20/12	OG-667529	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, STRAWBERRY,	4.0000	6.58	26.30	
025		06/20/12	OG-667529	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, CHOCOLATE,	4.0000	6.58	26.30	
025		06/20/12	OG-667529	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	
025		06/20/12	OG-667529	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	4.0000	3.15	12.60	
025		06/20/12	OG-667529	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	384.0000	.24	91.93	
025		06/20/12	OG-667529	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NOVELTIES, IC BAR	2.0000	28.22	56.44	
025		06/20/12	OG-667529	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	25.0000-	.24	5.99-	
025		06/20/12	OG-667529	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, VANILLA,	8.0000	3.29	26.30	
025			OG-667529						Purchase Order Total			640.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13314	06/20/12	OG-667530	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	13.90	13.90	SW
025		06/20/12	OG-667530	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	8.0000	2.89	23.08	
025		06/20/12	OG-667530	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	12.0000	3.40	40.85	
025		06/20/12	OG-667530	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	500.0000	.21	106.10	
025		06/20/12	OG-667530	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	500.0000	.25	124.10	
025		06/20/12	OG-667530	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 5 LB CONTAINER	2.0000	8.38	16.75	
025		06/20/12	OG-667530	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	4.0000	7.97	31.89	
025		06/20/12	OG-667530	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, VANILLA,	8.0000	3.29	26.30	
025		06/20/12	OG-667530	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, CHOCOLATE,	4.0000	6.58	26.30	
025		06/20/12	OG-667530	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, STRAWBERRY,	4.0000	6.58	26.30	
025		06/20/12	OG-667530	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, 3 GALLON, ASSORTED	4.0000	18.04	72.16	
025		06/20/12	OG-667530	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	
025		06/20/12	OG-667530	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	8.0000	3.15	25.20	
025		06/20/12	OG-667530	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	384.0000	.24	91.93	
025		06/20/12	OG-667530	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NOVELTIES, IC BAR	2.0000	28.22	56.44	
025		06/20/12	OG-667530	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	15.0000-	.25	3.72-	
025			OG-667530						Purchase Order Total			701.82	
025	OC-13314	06/20/12	OG-667533	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	13.90	13.90	SW
025		06/20/12	OG-667533	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	12.0000	2.89	34.62	
025		06/20/12	OG-667533	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	8.0000	3.40	27.23	
025		06/20/12	OG-667533	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%,	400.0000	.21	84.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-667533	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT	150.0000	.18	26.79	
						CENTRAL LLC -			FREE,				
025		06/20/12	OG-667533	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	400.0000	.25	99.28	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-667533	05/12/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	4.0000	7.97	31.89	
						CENTRAL LLC -			LB				
025		06/20/12	OG-667533	05/12/16	1863293	DEAN FOODS NORTH	380	75	LOL D EASE 2% E 1/2	6.0000	4.04	24.24	
						CENTRAL LLC -			GAL				
025		06/20/12	OG-667533	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	8.0000	3.15	25.20	
						CENTRAL LLC -			LOL TMOO,				
025		06/20/12	OG-667533	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	384.0000	.24	91.93	
						CENTRAL LLC -			TMOO, 1% SQ				
025		06/20/12	OG-667533	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT	65.0000-	.18	11.61-	
						CENTRAL LLC -			FREE,				
025			OG-667533							Purchase Order Total		448.35	
025	OC-13314	06/20/12	OG-667535	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	1.0000	13.90	13.90	SW
						CENTRAL LLC -			GALLON				
025	OC-13314		OG-667535							Purchase Order Total		13.90	
025	OC-13314	06/20/12	OG-667537	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	1.0000	13.90	13.90	SW
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-667537	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	8.0000	2.89	23.08	
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-667537	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	12.0000	3.40	40.85	
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-667537	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	550.0000	.21	116.71	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-667537	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT	150.0000	.18	26.79	
						CENTRAL LLC -			FREE,				
025		06/20/12	OG-667537	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	550.0000	.25	136.51	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-667537	05/12/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	6.0000	7.97	47.83	
						CENTRAL LLC -			LB				
025		06/20/12	OG-667537	05/12/16	1863293	DEAN FOODS NORTH	380	75	LOL D EASE 2% E 1/2	6.0000	4.04	24.24	
						CENTRAL LLC -			GAL				
025		06/20/12	OG-667537	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	8.0000	3.15	25.20	
						CENTRAL LLC -			LOL TMOO,				
025		06/20/12	OG-667537	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	384.0000	.24	91.93	
						CENTRAL LLC -			TMOO, 1% SQ				
025		06/20/12	OG-667537	05/12/16	1863293	DEAN FOODS NORTH	380	75	ORANGE JUICE, 1/2	35.0000-	.31	10.99-	

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-667537			CENTRAL LLC -			PINT				
										Purchase Order Total		536.05	
025	OC-13314	06/20/12	OG-667539	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	13.90	13.90	SW
025		06/20/12	OG-667539	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	12.0000	2.89	34.62	
025		06/20/12	OG-667539	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	8.0000	3.40	27.23	
025		06/20/12	OG-667539	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	400.0000	.21	84.88	
025		06/20/12	OG-667539	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	400.0000	.25	99.28	
025		06/20/12	OG-667539	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ORANGE JUICE, 1/2 PINT	50.0000	.31	15.70	
025		06/20/12	OG-667539	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, VANILLA,	8.0000	3.29	26.30	
025		06/20/12	OG-667539	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, CHOCOLATE,	4.0000	6.58	26.30	
025		06/20/12	OG-667539	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	
025		06/20/12	OG-667539	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	384.0000	.24	91.93	
025		06/20/12	OG-667539	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NOVELTIES, IC BAR	3.0000	28.22	84.66	
025		06/20/12	OG-667539	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	100.0000-	3.40	340.40-	
			OG-667539							Purchase Order Total		188.64	
025	OC-13314	06/20/12	OG-667540	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	13.90	13.90	SW
025		06/20/12	OG-667540	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	12.0000	2.89	34.62	
025		06/20/12	OG-667540	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	4.0000	2.30	9.19	
025		06/20/12	OG-667540	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	8.0000	3.40	27.23	
025		06/20/12	OG-667540	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	400.0000	.21	84.88	
025		06/20/12	OG-667540	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	400.0000	.25	99.28	
025		06/20/12	OG-667540	05/12/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, 5 LB	4.0000	8.38	33.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			CONTAINER				
025		06/20/12	OG-667540	05/12/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP,	12.0000	3.29	39.45	
						CENTRAL LLC -			VANILLA,				
025		06/20/12	OG-667540	05/12/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP,	6.0000	6.58	39.45	
						CENTRAL LLC -			CHOCOLATE,				
025		06/20/12	OG-667540	05/12/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP,	4.0000	6.58	26.30	
						CENTRAL LLC -			STRAWBERRY,				
025		06/20/12	OG-667540	05/12/16	1863293	DEAN FOODS NORTH	380	75	LOL D EASE 2% E 1/2	6.0000	4.04	24.24	
						CENTRAL LLC -			GAL				
025		06/20/12	OG-667540	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	4.0000	3.15	12.60	
						CENTRAL LLC -			LOL TMOO,				
025		06/20/12	OG-667540	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	384.0000	.24	91.93	
						CENTRAL LLC -			TMOO, 1% SQ				
025			OG-667540						Purchase Order Total			536.57	
025	OC-13314	06/20/12	OG-667544	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	1.0000	13.90	13.90	SW
						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-667544	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	1.0000	13.90	13.90	SW
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-667544	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	12.0000	3.40	40.85	
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-667544	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	400.0000	.21	84.88	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-667544	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT	150.0000	.18	26.79	
						CENTRAL LLC -			FREE,				
025		06/20/12	OG-667544	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	450.0000	.25	111.69	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-667544	05/12/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	6.0000	7.97	47.83	
						CENTRAL LLC -			LB				
025		06/20/12	OG-667544	05/12/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP,	16.0000	3.29	52.60	
						CENTRAL LLC -			VANILLA,				
025		06/20/12	OG-667544	05/12/16	1863293	DEAN FOODS NORTH	380	75	LOL D EASE 2% E 1/2	6.0000	4.04	24.24	
						CENTRAL LLC -			GAL				
025		06/20/12	OG-667544	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	8.0000	3.15	25.20	
						CENTRAL LLC -			LOL TMOO,				
025		06/20/12	OG-667544	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	240.0000	.24	57.46	
						CENTRAL LLC -			TMOO, 1% SQ				
025		06/20/12	OG-667544	05/12/16	1863293	DEAN FOODS NORTH	380	75	NOVELTIES, IC BAR	2.0000	28.22	56.44	
						CENTRAL LLC -							
025		06/20/12	OG-667544	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	8.0000	2.89	23.08	
						CENTRAL LLC -			GALLON				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-667544							Purchase Order Total		578.86	
025	OC-13314	06/20/12	OG-667545	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	13.90	13.90	SW
025		06/20/12	OG-667545	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	8.0000	2.89	23.08	
025		06/20/12	OG-667545	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	12.0000	3.40	40.85	
025		06/20/12	OG-667545	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	600.0000	.21	127.32	
025		06/20/12	OG-667545	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	400.0000	.25	99.28	
025		06/20/12	OG-667545	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 5 LB CONTAINER	2.0000	8.38	16.75	
025		06/20/12	OG-667545	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	6.0000	7.97	47.83	
025		06/20/12	OG-667545	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, CHOCOLATE,	6.0000	6.58	39.45	
025		06/20/12	OG-667545	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, STRAWBERRY,	6.0000	6.58	39.45	
025		06/20/12	OG-667545	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	
025		06/20/12	OG-667545	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	4.0000	3.15	12.60	
025		06/20/12	OG-667545	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	240.0000	.24	57.46	
025		06/20/12	OG-667545	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NOVELTIES, IC BAR	2.0000	28.22	56.44	
025		06/20/12	OG-667545	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	100.0000	.25	24.82	
025			OG-667545							Purchase Order Total		573.83	
025	OC-13314	06/20/12	OG-667547	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	13.90	13.90	SW
025		06/20/12	OG-667547	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	8.0000	2.89	23.08	
025		06/20/12	OG-667547	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	12.0000	3.40	40.85	
025		06/20/12	OG-667547	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	650.0000	.21	137.93	
025		06/20/12	OG-667547	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	150.0000	.18	26.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/20/12	OG-667547	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	400.0000	.25	99.28	
025		06/20/12	OG-667547	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 5 LB CONTAINER	2.0000	8.38	16.75	
025		06/20/12	OG-667547	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	6.0000	7.97	47.83	
025		06/20/12	OG-667547	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	
025		06/20/12	OG-667547	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	8.0000	3.15	25.20	
025		06/20/12	OG-667547	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	192.0000	.24	45.96	
025			OG-667547						Purchase Order Total			501.81	
025	OC-13314	06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	13.90	13.90	SW
025		06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	8.0000	2.89	23.08	
025		06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	12.0000	3.40	40.85	
025		06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	600.0000	.21	127.32	
025		06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	150.0000	.18	26.79	
025		06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	600.0000	.25	148.92	
025		06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	6.0000	7.97	47.83	
025		06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, VANILLA,	4.0000	3.29	13.15	
025		06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, CHOCOLATE,	2.0000	6.58	13.15	
025		06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, STRAWBERRY,	2.0000	6.58	13.15	
025		06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	
025		06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	8.0000	3.15	25.20	
025		06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	288.0000	.24	68.95	
025		06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NOVELTIES, IC BAR	2.0000	28.22	56.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -							
025		06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	10.0000-	.21	2.12-	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT	3.0000-	.18	.54-	
						CENTRAL LLC -			FREE,				
025		06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	6.0000-	.25	1.49-	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-667548	05/12/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, 5 LB	1.0000-	8.38	8.38-	
						CENTRAL LLC -			CONTAINER				
025			OG-667548						Purchase Order Total			630.44	
025	OC-13314	06/20/12	OG-667550	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	1.0000	13.90	13.90	SW
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-667550	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	8.0000	2.89	23.08	
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-667550	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	12.0000	3.40	40.85	
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-667550	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	600.0000	.21	127.32	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-667550	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	600.0000	.25	148.92	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-667550	05/12/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	6.0000	7.97	47.83	
						CENTRAL LLC -			LB				
025		06/20/12	OG-667550	05/12/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP,	8.0000	3.29	26.30	
						CENTRAL LLC -			VANILLA,				
025		06/20/12	OG-667550	05/12/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP,	2.0000	6.58	13.15	
						CENTRAL LLC -			CHOCOLATE,				
025		06/20/12	OG-667550	05/12/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP,	2.0000	6.58	13.15	
						CENTRAL LLC -			STRAWBERRY,				
025		06/20/12	OG-667550	05/12/16	1863293	DEAN FOODS NORTH	380	75	LOL D EASE 2% E 1/2	6.0000	4.04	24.24	
						CENTRAL LLC -			GAL				
025		06/20/12	OG-667550	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	4.0000	3.15	12.60	
						CENTRAL LLC -			LOL TMOO,				
025		06/20/12	OG-667550	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	288.0000	.24	68.95	
						CENTRAL LLC -			TMOO, 1% SQ				
025			OG-667550						Purchase Order Total			560.29	
025	OC-13314	06/20/12	OG-667554	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	1.0000	13.90	13.90	SW
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-667554	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	8.0000	2.89	23.08	
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-667554	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	12.0000	3.40	40.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-667554	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	600.0000	.21	127.32	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-667554	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	600.0000	.25	148.92	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-667554	05/12/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, 5 LB	2.0000	8.38	16.75	
						CENTRAL LLC -			CONTAINER				
025		06/20/12	OG-667554	05/12/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	6.0000	7.97	47.83	
						CENTRAL LLC -			LB				
025		06/20/12	OG-667554	05/12/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP,	8.0000	3.29	26.30	
						CENTRAL LLC -			VANILLA,				
025		06/20/12	OG-667554	05/12/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP,	2.0000	6.58	13.15	
						CENTRAL LLC -			CHOCOLATE,				
025		06/20/12	OG-667554	05/12/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP,	2.0000	6.58	13.15	
						CENTRAL LLC -			STRAWBERRY,				
025		06/20/12	OG-667554	05/12/16	1863293	DEAN FOODS NORTH	380	75	SHERBERT CUP, ORG 4	4.0000	6.07	24.28	
						CENTRAL LLC -			OZ				
025		06/20/12	OG-667554	05/12/16	1863293	DEAN FOODS NORTH	380	75	LOL D EASE 2% E 1/2	6.0000	4.04	24.24	
						CENTRAL LLC -			GAL				
025		06/20/12	OG-667554	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	8.0000	3.15	25.20	
						CENTRAL LLC -			LOL TMOO,				
025		06/20/12	OG-667554	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	288.0000	.24	68.95	
						CENTRAL LLC -			TMOO, 1% SQ				
025		06/20/12	OG-667554	05/12/16	1863293	DEAN FOODS NORTH	380	75	NOVELTIES, IC BAR	2.0000	28.22	56.44	
						CENTRAL LLC -							
025		06/20/12	OG-667554	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT	35.0000-	.18	6.25-	
						CENTRAL LLC -			FREE,				
025			OG-667554							Purchase Order Total		664.11	
025	OC-13314	06/20/12	OG-667579	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	18.0000	1.54	27.73	SW
						CENTRAL LLC -			1/2 GALLON				
025	OC-13314	06/20/12	OG-667579	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1500.0000	.19	285.00	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-667579	05/12/16	1863293	DEAN FOODS NORTH	380	75	LOWFAT BUTTERMILK,	13.0000	1.66	21.54	SW
						CENTRAL LLC -			1/2 GALLON				
025	OC-13314	06/20/12	OG-667579	05/12/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE/OLEO,	6.0000	19.91	119.45	SW
						CENTRAL LLC -			INDIVIDUAL				
025	OC-13314		OG-667579							Purchase Order Total		453.72	
025	OC-13314	06/20/12	OG-667583	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	18.0000	1.54	27.73	SW
						CENTRAL LLC -			1/2 GALLON				
025	OC-13314	06/20/12	OG-667583	05/12/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	2000.0000	.19	380.00	SW

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						CENTRAL LLC -			1/2 PINT				
										Purchase Order Total		407.73	
025	OC-13314		OG-667583										
025	OC-13314	06/20/12	OG-667625	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	250.0000	.19	47.50	SW
025	OC-13314	06/20/12	OG-667625	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	1.0000	7.97	7.97	SW
025	OC-13314	06/20/12	OG-667625	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL, 1% PINT,	400.0000	.22	89.40	SW
025	OC-13314	06/20/12	OG-667625	05/12/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 16 OZ	2.0000	1.65	3.29	SW
										Purchase Order Total		148.16	
025	OC-13314	06/20/12	OG-668183	05/17/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	150.0000	.18	26.79	SW
025	OC-13314	06/20/12	OG-668183	05/17/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	450.0000	.19	85.50	SW
025	OC-13314	06/20/12	OG-668183	05/17/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	2.0000	7.97	15.94	SW
025	OC-13314	06/20/12	OG-668183	05/17/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ORANGE JUICE, 1 GALLON	12.0000	3.98	47.78	SW
025	OC-13314	06/20/12	OG-668183	05/17/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	SW
025	OC-13314	06/20/12	OG-668183	05/17/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	150.0000	.22	33.53	SW
										Purchase Order Total		233.78	
025	OC-13314	06/20/12	OG-668184	05/17/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	100.0000	.18	17.86	SW
025	OC-13314	06/20/12	OG-668184	05/17/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	450.0000	.19	85.50	SW
025	OC-13314	06/20/12	OG-668184	05/17/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	4.0000	7.97	31.89	SW
025	OC-13314	06/20/12	OG-668184	05/17/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ORANGE JUICE, 1/2 PINT	100.0000	.31	31.39	SW
025	OC-13314	06/20/12	OG-668184	05/17/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	1.0000	29.95	29.95	SW
025	OC-13314	06/20/12	OG-668184	05/17/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, CHOCOLATE,		3.29	3.29	SW
025	OC-13314	06/20/12	OG-668184	05/17/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, 1/2 GALLON	6.0000	3.69	22.13	SW
025	OC-13314	06/20/12	OG-668184	05/17/16	1863293	DEAN FOODS NORTH	380	75	SHERBERT CUP, ORG 4	4.0000	6.07	24.28	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13314	06/20/12	OG-668184	05/17/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	OZ LOL D EASE 2% E 1/2	6.0000	4.04	24.24	SW
025		06/20/12	OG-668184	05/17/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	GAL ICE CREAM, CUP, VANILLA	4.0000	6.58	26.30	
025			OG-668184							Purchase Order Total		296.83	
025	OC-13314	06/20/12	OG-668586	05/18/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, CENTRAL LLC - 1/2 PINT	250.0000	.19	47.50	SW
025	OC-13314	06/20/12	OG-668586	05/18/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, 5 LB CENTRAL LLC - CONTAINER	2.0000	8.38	16.75	SW
025	OC-13314	06/20/12	OG-668586	05/18/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE, CENTRAL LLC - SKIM, TRUMOO,	500.0000	.22	111.75	SW
025		06/20/12	OG-668586	05/18/16	1863293	DEAN FOODS NORTH	380	75	NONFAT YOGURT CENTRAL LLC -	8.0000	28.49	227.92	
025			OG-668586							Purchase Order Total		403.92	
025	OC-13314	06/20/12	OG-668615	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%, CENTRAL LLC - GALLON	56.0000	2.89	161.57	SW
025	OC-13314	06/20/12	OG-668615	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT CENTRAL LLC - FREE, GALLON	8.0000	2.30	18.38	SW
025	OC-13314	06/20/12	OG-668615	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE, CENTRAL LLC - 1/2 GALLON	9.0000	1.88	16.88	SW
025	OC-13314	06/20/12	OG-668615	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%, CENTRAL LLC - 1/2 PINT	100.0000	.21	21.22	SW
025	OC-13314	06/20/12	OG-668615	05/19/16	1863293	DEAN FOODS NORTH	380	75	HALF AND HALF, PINT CENTRAL LLC -	1.0000	.88	.88	SW
025	OC-13314	06/20/12	OG-668615	05/19/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5 CENTRAL LLC - LB	8.0000	7.97	63.77	SW
025	OC-13314	06/20/12	OG-668615	05/19/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1 CENTRAL LLC - LB	1.0000	29.95	29.95	SW
025	OC-13314	06/20/12	OG-668615	05/19/16	1863293	DEAN FOODS NORTH	380	75	BUTTER, IND FOIL CENTRAL LLC - WRAPPED	1.0000	67.16	67.16	SW
025	OC-13314	06/20/12	OG-668615	05/19/16	1863293	DEAN FOODS NORTH	380	75	LOL D EASE 2% E 1/2 CENTRAL LLC - GAL	6.0000	4.04	24.24	SW
025	OC-13314	06/20/12	OG-668615	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE, CENTRAL LLC - LOL TMOO,	12.0000	3.15	37.80	SW
025	OC-13314	06/20/12	OG-668615	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE, CENTRAL LLC - TMOO, 1% SQ	96.0000	.24	22.98	SW
025	OC-13314		OG-668615							Purchase Order Total		464.83	
025	OC-13314	06/20/12	OG-668621	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	28.0000	2.89	80.78	SW

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025	OC-13314	06/20/12	OG-668621	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	GALLON MILK, WHITE, FAT	8.0000	2.30	18.38	SW
025	OC-13314	06/20/12	OG-668621	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	FREE, GALLON MILK, WHITE, 2%,	50.0000	.21	10.61	SW
025	OC-13314	06/20/12	OG-668621	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT HALF AND HALF, PINT	5.0000	.88	4.41	SW
025	OC-13314	06/20/12	OG-668621	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	SOUR CREAM, 5 LB CONTAINER	2.0000	8.38	16.75	SW
025	OC-13314	06/20/12	OG-668621	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5 LB	4.0000	7.97	31.89	SW
025	OC-13314	06/20/12	OG-668621	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
025	OC-13314	06/20/12	OG-668621	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, CHOCOLATE, LOL TMOO,	8.0000	3.15	25.20	SW
025	OC-13314	06/20/12	OG-668621	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	48.0000	.24	11.49	SW
025	OC-13314		OG-668621						Purchase Order Total			259.41	
025	OC-13314	06/20/12	OG-668639	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE, GALLON	1.0000	3.40	3.40	SW
025	OC-13314	06/20/12	OG-668639	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 2%, 1/2 PINT	10.0000	.21	2.12	SW
025	OC-13314	06/20/12	OG-668639	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	10.0000	.19	1.90	SW
025	OC-13314	06/20/12	OG-668639	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	SOUR CREAM, 5 LB CONTAINER	2.0000	8.38	16.75	SW
025	OC-13314	06/20/12	OG-668639	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5 LB	4.0000	7.97	31.89	SW
025	OC-13314	06/20/12	OG-668639	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1 LB	1.0000	29.95	29.95	SW
025	OC-13314	06/20/12	OG-668639	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, CHOCOLATE, LOL, 1% PINT,	12.0000	.93	11.18	SW
025	OC-13314	06/20/12	OG-668639	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	10.0000	.22	2.24	SW
025	OC-13314		OG-668639						Purchase Order Total			99.43	
025	OC-13314	06/20/12	OG-668646	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 2%, GALLON	24.0000	2.89	69.24	SW
025	OC-13314	06/20/12	OG-668646	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, FAT FREE, GALLON	8.0000	2.30	18.38	SW
025	OC-13314	06/20/12	OG-668646	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	4.0000	1.88	7.50	SW

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025	OC-13314	06/20/12	OG-668646	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 GALLON MILK, CHOCOLATE,	8.0000	3.15	25.20	SW
025		06/20/12	OG-668646	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380		LOL TMOO, 4 OZ VANILLA ICE	6.0000	6.58	39.45	
025			OG-668646			CENTRAL LLC -			CREAM CUPS				
											Purchase Order Total	159.77	
025	OC-13314	06/20/12	OG-668676	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	32.0000	2.89	92.32	SW
025	OC-13314	06/20/12	OG-668676	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	GALLON MILK, WHITE, FAT	8.0000	2.30	18.38	SW
025	OC-13314	06/20/12	OG-668676	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	FREE, GALLON MILK, WHITE, WHOLE,	5.0000	1.88	9.38	SW
025	OC-13314	06/20/12	OG-668676	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 GALLON SOUR CREAM, 5 LB	4.0000	8.38	33.50	SW
025	OC-13314	06/20/12	OG-668676	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	CONTAINER ICE CREAM, CUP,		3.29	3.29	SW
025	OC-13314	06/20/12	OG-668676	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	CHOCOLATE, ICE CREAM, CUP,		3.29	3.29	SW
025	OC-13314	06/20/12	OG-668676	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	STRAWBERRY, MILK, CHOCOLATE,	12.0000	3.15	37.80	SW
025		06/20/12	OG-668676	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380		LOL TMOO, 4 OZ CHOC CUPS ICE	1.0000-	3.29	3.29-	
025		06/20/12	OG-668676	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380		CREAJM 4 OZ STRAWBERRY ICE	1.0000-	3.29	3.29-	
025		06/20/12	OG-668676	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380		CREAM CUPS 4 OZ CHOC ICE CREAM	12.0000	3.29	39.45	
025		06/20/12	OG-668676	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380		CUPS 4 OZ STRAWBERRY ICE	8.0000	3.29	26.30	
025		06/20/12	OG-668676	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380		CREAM CUPS 4 OZ VANILLA ICE	12.0000	3.29	39.45	
025			OG-668676			CENTRAL LLC -			CREAM CUPS				
											Purchase Order Total	296.58	
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	4.0000	2.55	10.21	SW
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	GALLON MILK, WHITE, 1%,	350.0000	.19	66.50	SW
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MARGARINE, SOLID, 1	2.0000	29.95	59.90	SW
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	LB MILK, CHOCOLATE,	1000.0000	.22	223.50	SW
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	SKIM, TRUMOO, MILK, WHITE, 1%,	8.0000	2.55	20.43	SW

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						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	450.0000	.19	85.50	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	800.0000	.22	178.80	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	5.0000	2.55-	12.77-	SW
						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	200.0000	.19	38.00	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	800.0000	.22	178.80	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	4.0000	2.55	10.21	SW
						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	450.0000	.19	85.50	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	800.0000	.22	178.80	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	2.0000	2.55-	5.11-	SW
						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	8.0000	2.55	20.43	SW
						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	400.0000	.19	76.00	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, 5 LB	6.0000	8.38	50.25	SW
						CENTRAL LLC -			CONTAINER				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	850.0000	.22	189.98	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	4.0000	2.55	10.21	SW
						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	150.0000	.19	28.50	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	850.0000	.22	189.98	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	8.0000	2.55	20.43	SW
						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	500.0000	.19	95.00	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	900.0000	.22	201.15	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
025		06/20/12	OG-668774	05/19/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	8.0000	2.55-	20.43-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-668774			CENTRAL LLC -			GALLON				
										Purchase Order Total		1,979.77	
025	OC-13314	06/20/12	OG-668798	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	40.0000	2.89	115.40	SW
025	OC-13314	06/20/12	OG-668798	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	8.0000	2.30	18.38	SW
025	OC-13314	06/20/12	OG-668798	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	100.0000	.21	21.22	SW
025	OC-13314	06/20/12	OG-668798	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	HALF AND HALF, PINT	2.0000	.88	1.76	SW
025	OC-13314	06/20/12	OG-668798	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 5 LB CONTAINER	2.0000	8.38	16.75	SW
025	OC-13314	06/20/12	OG-668798	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	4.0000	7.97	31.89	SW
025	OC-13314	06/20/12	OG-668798	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	SW
025	OC-13314	06/20/12	OG-668798	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	12.0000	3.15	37.80	SW
025	OC-13314	06/20/12	OG-668798	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	48.0000	.24	11.49	SW
			OG-668798							Purchase Order Total		278.93	
025	OC-13314	06/20/12	OG-668808	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	24.0000	2.89	69.24	SW
025	OC-13314	06/20/12	OG-668808	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	4.0000	2.30	9.19	SW
025	OC-13314	06/20/12	OG-668808	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 GALLON	2.0000	1.88	3.75	SW
025	OC-13314	06/20/12	OG-668808	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	50.0000	.21	10.61	SW
025	OC-13314	06/20/12	OG-668808	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	HALF AND HALF, PINT	4.0000	.88	3.53	SW
025	OC-13314	06/20/12	OG-668808	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	4.0000	7.97	31.89	SW
025	OC-13314	06/20/12	OG-668808	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	1.0000	29.95	29.95	SW
025	OC-13314	06/20/12	OG-668808	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	4.0000	3.15	12.60	SW
025		06/20/12	OG-668808	05/19/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ VANILLA ICE CREAM CUPS	12.0000	3.29	39.45	
025		06/20/12	OG-668808	05/19/16	1863293	DEAN FOODS NORTH	380		4 OZ CHOC ICE CREAM	12.0000	3.29	39.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-668808			CENTRAL LLC -			CUPS				
										Purchase Order Total		249.66	
025	OC-13314	06/20/12	OG-668867	05/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	40.0000	2.89	115.40	SW
025	OC-13314	06/20/12	OG-668867	05/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	12.0000	2.30	27.57	SW
025	OC-13314	06/20/12	OG-668867	05/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 GALLON	3.0000	1.88	5.63	SW
025	OC-13314	06/20/12	OG-668867	05/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	50.0000	.21	10.61	SW
025	OC-13314	06/20/12	OG-668867	05/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	4.0000	7.97	31.89	SW
025	OC-13314	06/20/12	OG-668867	05/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTER, IND FOIL WRAPPED	2.0000	67.16	134.32	SW
025	OC-13314	06/20/12	OG-668867	05/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	16.0000	3.15	50.40	SW
025	OC-13314	06/20/12	OG-668867	05/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	96.0000	.24	22.98	SW
			OG-668867							Purchase Order Total		398.80	
025	OC-13314	06/20/12	OG-668875	05/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	24.0000	2.89	69.24	SW
025	OC-13314	06/20/12	OG-668875	05/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	4.0000	2.30	9.19	SW
025	OC-13314	06/20/12	OG-668875	05/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 GALLON	6.0000	1.88	11.25	SW
025	OC-13314	06/20/12	OG-668875	05/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	4.0000	3.15	12.60	SW
025	OC-13314	06/20/12	OG-668875	05/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	48.0000	.24	11.49	SW
025		06/20/12	OG-668875	05/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ VANILLA ICE CREAM CUPS	12.0000	3.29	39.45	
025		06/20/12	OG-668875	05/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ CHOC ICE CREAM CUPS	4.0000	3.29	13.15	
025		06/20/12	OG-668875	05/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ STRAWBERRY ICE CREAM CUPS	12.0000	3.29	39.45	
025		06/20/12	OG-668875	05/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ ORANGE SHERBET	4.0000	3.04	12.14	
			OG-668875							Purchase Order Total		217.96	
025	OC-13314	06/20/12	OG-668879	05/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	44.0000	2.89	126.94	SW

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						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-668879	05/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT	8.0000	2.30	18.38	SW
						CENTRAL LLC -			FREE, GALLON				
025	OC-13314	06/20/12	OG-668879	05/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	50.0000	.21	10.61	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-668879	05/20/16	1863293	DEAN FOODS NORTH	380	75	HALF AND HALF, PINT	4.0000	.88	3.53	SW
						CENTRAL LLC -							
025	OC-13314	06/20/12	OG-668879	05/20/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	2.0000	7.97	15.94	SW
						CENTRAL LLC -			LB				
025	OC-13314	06/20/12	OG-668879	05/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	12.0000	3.15	37.80	SW
						CENTRAL LLC -			LOL TMOO,				
025		06/20/12	OG-668879	05/20/16	1863293	DEAN FOODS NORTH	380		4 OZ CHOCOLATE ICE	8.0000	3.29	26.30	
						CENTRAL LLC -			CREAM CUPS				
025		06/20/12	OG-668879	05/20/16	1863293	DEAN FOODS NORTH	380		4 OZ ORANGE SHERBET	8.0000	3.04	24.28	
						CENTRAL LLC -			CUPS				
025			OG-668879						Purchase Order Total			263.78	
025	OC-13314	06/20/12	OG-668997	05/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	200.0000	.19	38.00	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-668997	05/20/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	1.0000	7.97	7.97	SW
						CENTRAL LLC -			LB				
025	OC-13314	06/20/12	OG-668997	05/20/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	350.0000	.22	78.23	SW
						CENTRAL LLC -			LOL, 1% PINT,				
025	OC-13314		OG-668997						Purchase Order Total			124.20	
025	OC-13314	06/20/12	OG-669000	05/20/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, 16 OZ	2.0000	1.65	3.29	SW
						CENTRAL LLC -							
025	OC-13314		OG-669000						Purchase Order Total			3.29	
025	OC-13314	06/20/12	OG-669217	05/23/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	28.0000	2.89	80.78	SW
						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-669217	05/23/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT	8.0000	2.30	18.38	SW
						CENTRAL LLC -			FREE, GALLON				
025	OC-13314	06/20/12	OG-669217	05/23/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	2.0000	1.88	3.75	SW
						CENTRAL LLC -			1/2 GALLON				
025	OC-13314	06/20/12	OG-669217	05/23/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	50.0000	.21	10.61	SW
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-669217	05/23/16	1863293	DEAN FOODS NORTH	380	75	QT LOL BUTTERMILK	3.0000	.88	2.64	
						CENTRAL LLC -							
025		06/20/12	OG-669217	05/23/16	1863293	DEAN FOODS NORTH	380	75	HALF & HALF PINT	3.0000	.88	2.64	
						CENTRAL LLC -							
025		06/20/12	OG-669217	05/23/16	1863293	DEAN FOODS NORTH	380	75	5LB COTT CHEESE	4.0000	7.97	31.89	

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						CENTRAL LLC -			SCRD 2%				
025		06/20/12	OG-669217	05/23/16	1863293	DEAN FOODS NORTH	380	75	SHEDDS MARG SALTED	30.0000	1.00	29.95	
						CENTRAL LLC -			SOLID				
025		06/20/12	OG-669217	05/23/16	1863293	DEAN FOODS NORTH	380	75	CUP LT VAN ICE	6.0000	6.58	39.45	
						CENTRAL LLC -			CREAM 4FZ CUPS				
025		06/20/12	OG-669217	05/23/16	1863293	DEAN FOODS NORTH	380	75	CUP LT CHOC ICE	4.0000	6.58	26.30	
						CENTRAL LLC -			CREAM 4FZ CUPS				
025		06/20/12	OG-669217	05/23/16	1863293	DEAN FOODS NORTH	380	75	48FZ IC PREM VAN	6.0000	3.69	22.13	
						CENTRAL LLC -							
025		06/20/12	OG-669217	05/23/16	1863293	DEAN FOODS NORTH	380	75	GL TMOO 1% CHOC AGH	8.0000	3.15	25.20	
						CENTRAL LLC -			FREE				
025		06/20/12	OG-669217	05/23/16	1863293	DEAN FOODS NORTH	380	75	HG 2% LACGT FREE	6.0000	4.04	24.24	
						CENTRAL LLC -			ESL				
025			OG-669217							Purchase Order Total		317.96	
025	OC-13314	06/20/12	OG-669290	05/23/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	28.0000	2.89	80.78	SW
						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-669290	05/23/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT	8.0000	2.30	18.38	SW
						CENTRAL LLC -			FREE, GALLON				
025	OC-13314	06/20/12	OG-669290	05/23/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	2.0000	1.88	3.75	SW
						CENTRAL LLC -			1/2 GALLON				
025	OC-13314	06/20/12	OG-669290	05/23/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	50.0000	.21	10.61	SW
						CENTRAL LLC -			1/2 PINT				
025	OC-13314	06/20/12	OG-669290	05/23/16	1863293	DEAN FOODS NORTH	380	75	LOWFAT BUTTERMILK,	3.0000	.88	2.64	SW
						CENTRAL LLC -			QUART				
025	OC-13314	06/20/12	OG-669290	05/23/16	1863293	DEAN FOODS NORTH	380	75	HALF AND HALF, PINT	3.0000	.88	2.64	SW
						CENTRAL LLC -							
025	OC-13314	06/20/12	OG-669290	05/23/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	4.0000	7.97	31.89	SW
						CENTRAL LLC -			LB				
025	OC-13314	06/20/12	OG-669290	05/23/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	1.0000	29.95	29.95	SW
						CENTRAL LLC -			LB				
025	OC-13314	06/20/12	OG-669290	05/23/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP,		3.29	3.29	SW
						CENTRAL LLC -			CHOCOLATE,				
025	OC-13314	06/20/12	OG-669290	05/23/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, 1/2	6.0000	3.69	22.13	SW
						CENTRAL LLC -			GALLON				
025	OC-13314	06/20/12	OG-669290	05/23/16	1863293	DEAN FOODS NORTH	380	75	LOL D EASE 2% E 1/2	6.0000	4.04	24.24	SW
						CENTRAL LLC -			GAL				
025	OC-13314	06/20/12	OG-669290	05/23/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	8.0000	3.15	25.20	SW
						CENTRAL LLC -			LOL TMOO,				
025		06/20/12	OG-669290	05/23/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, VAN 4OZ	6.0000	6.58	39.45	
						CENTRAL LLC -			CUP				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/20/12	OG-669290	05/23/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP CHOC	1.0000-	3.29-	3.29	
025		06/20/12	OG-669290	05/23/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP CHOC 4OZ	4.0000	6.58	26.30	
025			OG-669290						Purchase Order Total			324.54	
025	OC-13314	06/20/12	OG-669771	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	1.0000	2.89	2.89	SW
025	OC-13314	06/20/12	OG-669771	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	1.0000	2.30	2.30	SW
025	OC-13314	06/20/12	OG-669771	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	150.0000	.18	26.79	SW
025	OC-13314	06/20/12	OG-669771	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	300.0000	.19	57.00	SW
025	OC-13314	06/20/12	OG-669771	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, LIGHT, 5 LB	6.0000	7.69	46.16	SW
025	OC-13314	06/20/12	OG-669771	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	4.0000	7.97	31.89	SW
025	OC-13314	06/20/12	OG-669771	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ORANGE JUICE, 1 GALLON	18.0000	3.98	71.66	SW
025	OC-13314	06/20/12	OG-669771	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	1.0000	29.95	29.95	SW
025	OC-13314	06/20/12	OG-669771	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	SW
025	OC-13314	06/20/12	OG-669771	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	150.0000	.22	33.53	SW
025	OC-13314		OG-669771						Purchase Order Total			326.41	
025	OC-13314	06/20/12	OG-669776	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	1.0000	2.30	2.30	SW
025	OC-13314	06/20/12	OG-669776	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	200.0000	.18	35.72	SW
025	OC-13314	06/20/12	OG-669776	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	700.0000	.19	133.00	SW
025	OC-13314	06/20/12	OG-669776	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	4.0000	7.97	31.89	SW
025	OC-13314	06/20/12	OG-669776	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ORANGE JUICE, 1/2 PINT	100.0000	.31	31.39	SW
025	OC-13314	06/20/12	OG-669776	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, CHOCOLATE,	2.0000	6.58	13.15	SW
025	OC-13314	06/20/12	OG-669776	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, STRAWBERRY,		3.29	3.29	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13314	06/20/12	OG-669776	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	SW
025		06/20/12	OG-669776	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CHOCOLATE	2.0000	6.58	13.15	
025		06/20/12	OG-669776	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, VANILLA	2.0000	6.58	13.15	
025			OG-669776						Purchase Order Total			301.28	
025	OC-13314	06/20/12	OG-670369	05/26/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	240.0000	.19	45.60	SW
025	OC-13314	06/20/12	OG-670369	05/26/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	480.0000	.22	107.28	SW
025		06/20/12	OG-670369	05/26/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NONFAT YOGURT	8.0000	22.80	182.40	
025			OG-670369						Purchase Order Total			335.28	
025	OC-13314	06/20/12	OG-670874	05/31/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	200.0000	.19	38.00	SW
025	OC-13314	06/20/12	OG-670874	05/31/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL, 1% PINT,	300.0000	.22	67.05	SW
025	OC-13314	06/20/12	OG-670874	05/31/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 16 OZ	3.0000	1.65	4.94	SW
025	OC-13314		OG-670874						Purchase Order Total			109.99	
025	OC-13314	06/20/12	OG-671418	06/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	402.0000	.19	76.38	SW
025	OC-13314	06/20/12	OG-671418	06/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	500.0000	.22	111.75	SW
025		06/20/12	OG-671418	06/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NONFAT YOGURT	7.0000	22.80	159.60	
025		06/20/12	OG-671418	06/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	CREDIT HP D PURE 1% ECO	108.0000-	.19	20.52-	
025		06/20/12	OG-671418	06/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	CREDIT HP LOL TMOO FF CHOCO	43.0000-	.22	9.61-	
025			OG-671418						Purchase Order Total			317.60	
025	OC-13314	06/20/12	OG-671567	06/03/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	200.0000	.19	38.00	SW
025	OC-13314	06/20/12	OG-671567	06/03/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	2.0000	7.97	15.94	SW
025	OC-13314	06/20/12	OG-671567	06/03/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL, 1% PINT,	300.0000	.22	67.05	SW
025	OC-13314	06/20/12	OG-671567	06/03/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 16 OZ	2.0000	1.65	3.29	SW

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						CENTRAL LLC -								
										Purchase Order Total		124.28		
025	OC-13314	06/20/12	OG-671588	06/03/16	1863293	DEAN FOODS NORTH	380	75	HALF AND HALF,	3.0000	1.85	5.54	SW	
						CENTRAL LLC -								
025	OC-13314	06/20/12	OG-671588	06/03/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	4.0000	7.97	31.89	SW	
						CENTRAL LLC -								
025	OC-13314	06/20/12	OG-671588	06/03/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	12.0000	.93	11.18	SW	
						CENTRAL LLC -								
										Purchase Order Total		48.61		
025	OC-13314	06/20/12	OG-671625	06/03/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	1.0000	3.40	3.40	SW	
						CENTRAL LLC -								
025	OC-13314	06/20/12	OG-671625	06/03/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	10.0000	.21	2.12	SW	
						CENTRAL LLC -								
025	OC-13314	06/20/12	OG-671625	06/03/16	1863293	DEAN FOODS NORTH	380	75	LOWFAT BUTTERMILK,	1.0000	.88	.88	SW	
						CENTRAL LLC -								
025	OC-13314	06/20/12	OG-671625	06/03/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	2.0000	7.97	15.94	SW	
						CENTRAL LLC -								
025	OC-13314	06/20/12	OG-671625	06/03/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	12.0000	.93	11.18	SW	
						CENTRAL LLC -								
										Purchase Order Total		33.52		
025	OC-13314	06/20/12	OG-671627	06/03/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	1.0000	3.40	3.40	SW	
						CENTRAL LLC -								
025	OC-13314	06/20/12	OG-671627	06/03/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	20.0000	.21	4.24	SW	
						CENTRAL LLC -								
025	OC-13314	06/20/12	OG-671627	06/03/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	10.0000	.19	1.90	SW	
						CENTRAL LLC -								
025	OC-13314	06/20/12	OG-671627	06/03/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, 5 LB	2.0000	8.38	16.75	SW	
						CENTRAL LLC -								
025	OC-13314	06/20/12	OG-671627	06/03/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	2.0000	7.97	15.94	SW	
						CENTRAL LLC -								
025	OC-13314	06/20/12	OG-671627	06/03/16	1863293	DEAN FOODS NORTH	380	75	IC MIX, VANILLA,	1.0000	26.62	26.62	SW	
						CENTRAL LLC -								
025	OC-13314	06/20/12	OG-671627	06/03/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	20.0000	.22	4.47	SW	
						CENTRAL LLC -								
										Purchase Order Total		73.32		
025	OC-13314	06/20/12	OG-671937	06/06/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	36.0000	2.89	103.86	SW	
						CENTRAL LLC -								
025	OC-13314	06/20/12	OG-671937	06/06/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT	8.0000	2.30	18.38	SW	
						CENTRAL LLC -								

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025	OC-13314	06/20/12	OG-671937	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 GALLON	2.0000	1.88	3.75	SW
025	OC-13314	06/20/12	OG-671937	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	50.0000	.21	10.61	SW
025	OC-13314	06/20/12	OG-671937	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	HALF AND HALF, PINT	2.0000	.88	1.76	SW
025		06/20/12	OG-671937	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		1% CHOC MILK	20.0000	3.15	63.00	
025		06/20/12	OG-671937	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		1% CHOC MILK 1/2 PINTS	48.0000	.24	11.49	
025		06/20/12	OG-671937	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		SOUR CREAM	2.0000	8.38	16.75	
025		06/20/12	OG-671937	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		OLEO SOLIDS	1.0000	29.95	29.95	
025		06/20/12	OG-671937	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ STRAWBERRY ICE CREAM CUPS	12.0000	3.29	39.45	
025		06/20/12	OG-671937	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ ORANGE SHERBET	8.0000	3.04	24.28	
025		06/20/12	OG-671937	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ RASPBERRY SHERBET	8.0000	3.04	24.28	
025			OG-671937						Purchase Order Total			347.56	
025	OC-13314	06/20/12	OG-671938	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 5 LB CONTAINER	2.0000	8.38	16.75	SW
025	OC-13314	06/20/12	OG-671938	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	1.0000	29.95	29.95	SW
025	OC-13314	06/20/12	OG-671938	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	20.0000	3.15	63.00	SW
025	OC-13314	06/20/12	OG-671938	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	48.0000	.24	11.49	SW
025	OC-13314		OG-671938						Purchase Order Total			121.19	
025	OC-13314	06/20/12	OG-671943	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	150.0000	.18	26.79	SW
025	OC-13314	06/20/12	OG-671943	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	600.0000	.19	114.00	SW
025	OC-13314	06/20/12	OG-671943	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, LIGHT, 5 LB	4.0000	7.69	30.77	SW
025	OC-13314	06/20/12	OG-671943	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	6.0000	7.97	47.83	SW
025	OC-13314	06/20/12	OG-671943	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ORANGE JUICE, 1 GALLON	12.0000	3.98	47.78	SW

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025	OC-13314	06/20/12	OG-671943	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	SW
025	OC-13314	06/20/12	OG-671943	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	150.0000	.22	33.53	SW
025	OC-13314		OG-671943						Purchase Order Total			324.94	
025	OC-13314	06/20/12	OG-671946	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	100.0000	.18	17.86	SW
025	OC-13314	06/20/12	OG-671946	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	300.0000	.19	57.00	SW
025	OC-13314	06/20/12	OG-671946	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	2.0000	7.97	15.94	SW
025	OC-13314	06/20/12	OG-671946	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ORANGE JUICE, 1/2 PINT	100.0000	.31	31.39	SW
025	OC-13314	06/20/12	OG-671946	06/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	SW
025	OC-13314		OG-671946						Purchase Order Total			146.43	
025	OC-13314	06/20/12	OG-672386	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	1.0000	2.89	2.89	SW
025	OC-13314	06/20/12	OG-672386	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	1.0000	2.30	2.30	SW
025	OC-13314	06/20/12	OG-672386	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	100.0000	.18	17.86	SW
025	OC-13314	06/20/12	OG-672386	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	350.0000	.19	66.50	SW
025	OC-13314	06/20/12	OG-672386	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, LIGHT, 5 LB	2.0000	7.69	15.39	SW
025	OC-13314	06/20/12	OG-672386	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ORANGE JUICE, 1 GALLON	12.0000	3.98	47.78	SW
025	OC-13314	06/20/12	OG-672386	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	1.0000	29.95	29.95	SW
025	OC-13314	06/20/12	OG-672386	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	SW
025	OC-13314	06/20/12	OG-672386	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	150.0000	.22	33.53	SW
025		06/20/12	OG-672386	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	IC VANILLA 48OZ	18.0000	3.69	66.38	
025		06/20/12	OG-672386	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	EDY'S FRUIT BAR, STRAWBERRY	5.0000	5.50	27.50	
025			OG-672386						Purchase Order Total			334.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13314	06/20/12	OG-672389	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	2.0000	2.89	5.77	SW
025	OC-13314	06/20/12	OG-672389	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	2.0000	2.30	4.59	SW
025	OC-13314	06/20/12	OG-672389	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	100.0000	.18	17.86	SW
025	OC-13314	06/20/12	OG-672389	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	450.0000	.19	85.50	SW
025	OC-13314	06/20/12	OG-672389	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	4.0000	7.97	31.89	SW
025	OC-13314	06/20/12	OG-672389	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ORANGE JUICE, 1/2 PINT	50.0000	.31	15.70	SW
025	OC-13314	06/20/12	OG-672389	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, STRAWBERRY,	1.0000	3.29	3.29	SW
025	OC-13314	06/20/12	OG-672389	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, 1/2 GALLON	18.0000	3.69	66.38	SW
025	OC-13314	06/20/12	OG-672389	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	SW
025	OC-13314		OG-672389						Purchase Order Total			255.22	
025	OC-13314	06/20/12	OG-672906	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	240.0000	.19	45.60	SW
025	OC-13314	06/20/12	OG-672906	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	480.0000	.22	107.28	SW
025		06/20/12	OG-672906	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NONFAT YOGURT	8.0000	28.49	227.92	
025		06/20/12	OG-672906	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	CREDIT HP PURE 1 % ECO 50	22.0000-	.19	4.18-	
025		06/20/12	OG-672906	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	70	CREDIT HP LOL TMOO CHOCO	78.0000-	.22	17.43-	
025			OG-672906						Purchase Order Total			359.19	
025	OC-13314	06/20/12	OG-672919	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	300.0000	.19	57.00	SW
025	OC-13314		OG-672919						Purchase Order Total			57.00	
025	OC-13314	06/20/12	OG-672922	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	300.0000	.19	57.00	SW
025	OC-13314		OG-672922						Purchase Order Total			57.00	
025	OC-13314	06/20/12	OG-672927	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	400.0000	.19	76.00	SW
025	OC-13314		OG-672927						Purchase Order Total			76.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13314	06/20/12	OG-672931	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	300.0000	.19	57.00	SW
025	OC-13314		OG-672931							Purchase Order Total		57.00	
025	OC-13314	06/20/12	OG-672935	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1000.0000	.19	190.00	SW
025	OC-13314	06/20/12	OG-672935	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	250.0000	.22	55.88	SW
025	OC-13314		OG-672935							Purchase Order Total		245.88	
025	OC-13314	06/20/12	OG-673241	06/09/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	1.0000	3.40	3.40	SW
025	OC-13314	06/20/12	OG-673241	06/09/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	25.0000	.21	5.31	SW
025	OC-13314	06/20/12	OG-673241	06/09/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	10.0000	.19	1.90	SW
025	OC-13314	06/20/12	OG-673241	06/09/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 5 LB CONTAINER	2.0000	8.38	16.75	SW
025	OC-13314	06/20/12	OG-673241	06/09/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	2.0000	7.97	15.94	SW
025	OC-13314	06/20/12	OG-673241	06/09/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	IC MIX, VANILLA, HALF GAL,	1.0000	26.62	26.62	SW
025	OC-13314	06/20/12	OG-673241	06/09/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	1.0000	29.95	29.95	SW
025	OC-13314	06/20/12	OG-673241	06/09/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL, 1% PINT,	24.0000	.93	22.21	SW
025	OC-13314	06/20/12	OG-673241	06/09/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	20.0000	.22	4.47	SW
025	OC-13314		OG-673241							Purchase Order Total		126.55	
025	OC-13314	06/20/12	OG-673804	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	150.0000	.19	28.50	SW
025	OC-13314	06/20/12	OG-673804	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	1.0000	7.97	7.97	SW
025	OC-13314	06/20/12	OG-673804	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL, 1% PINT,	250.0000	.22	55.88	SW
025	OC-13314	06/20/12	OG-673804	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 16 OZ	2.0000	1.65	3.29	SW
025	OC-13314		OG-673804							Purchase Order Total		95.64	
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	200.0000	.19	38.00	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1	2.0000	29.95	59.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	LB MILK, CHOCOLATE, SKIM, TRUMOO,	900.0000	.22	201.15	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	150.0000	.19	28.50	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	900.0000	.22	201.15	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, GALLON	8.0000	2.55	20.43	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	450.0000	.19	85.50	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	SOUR CREAM, 5 LB CONTAINER	2.0000	8.38	16.75	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	900.0000	.22	201.15	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, GALLON	4.0000	2.55-	10.21-	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, GALLON	4.0000	2.55	10.21	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	450.0000	.19	85.50	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1 LB	1.0000	29.95	29.95	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	900.0000	.22	201.15	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, GALLON	12.0000	2.55	30.64	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	250.0000	.19	47.50	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	450.0000	.22	100.58	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, GALLON	6.0000	2.55-	15.32-	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	350.0000	.19	66.50	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	SOUR CREAM, 5 LB CONTAINER	6.0000	8.38	50.25	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	900.0000	.22	201.15	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	300.0000	.19	57.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT SOUR CREAM, 5 LB	2.0000	8.38	16.75	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	CONTAINER MILK, CHOCOLATE,	450.0000	.22	100.58	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	SKIM, TRUMOO, MILK, WHITE, 1%,	8.0000	2.55	20.43	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	GALLON MILK, WHITE, 1%,	250.0000	.19	47.50	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MARGARINE, SOLID, 1	2.0000	29.95	59.90	SW
025	OC-13314	06/20/12	OG-673907	06/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	LB MILK, CHOCOLATE,	900.0000	.22	201.15	SW
025	OC-13314		OG-673907							Purchase Order Total		2,153.74	
025	OC-13314	06/20/12	OG-674073	06/14/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	1.0000	13.90	13.90	SW
025		06/20/12	OG-674073	06/14/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	GALLON MILK, WHITE, 2%,	8.0000	2.89	23.08	
025		06/20/12	OG-674073	06/14/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	GALLON MILK, WHITE, FAT	4.0000	2.30	9.19	
025		06/20/12	OG-674073	06/14/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	FREE, GALLON MILK, WHITE, WHOLE,	12.0000	3.40	40.85	
025		06/20/12	OG-674073	06/14/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	GALLON MILK, WHITE, 2%,	600.0000	.21	127.32	
025		06/20/12	OG-674073	06/14/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MILK, WHITE, WHOLE,	625.0000	.25	155.13	
025		06/20/12	OG-674073	06/14/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT COTTAGE CHEESE, 5	4.0000	7.97	31.89	
025		06/20/12	OG-674073	06/14/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	LB LOL D EASE 2% E 1/2	6.0000	4.04	24.24	
025		06/20/12	OG-674073	06/14/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	GAL MILK, CHOCOLATE,	8.0000	3.15	25.20	
025		06/20/12	OG-674073	06/14/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	LOL TMOO, MILK, CHOCOLATE,	384.0000	.24	91.93	
025		06/20/12	OG-674073	06/14/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	TMOO, 1% SQ NOVELTIES, IC BAR	2.0000	28.22	56.44	
025			OG-674073							Purchase Order Total		599.17	
025	OC-13314	06/20/12	OG-674075	06/14/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	1.0000	13.90	13.90	SW
025		06/20/12	OG-674075	06/14/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	GALLON MILK, WHITE, 2%,	8.0000	2.89	23.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-674075	06/14/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	12.0000	3.40	40.85	
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-674075	06/14/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	500.0000	.21	106.10	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-674075	06/14/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, FAT	150.0000	.18	26.79	
						CENTRAL LLC -			FREE,				
025		06/20/12	OG-674075	06/14/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	600.0000	.25	148.92	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-674075	06/14/16	1863293	DEAN FOODS NORTH	380	75	ORANGE JUICE, 1/2	25.0000	.31	7.85	
						CENTRAL LLC -			PINT				
025		06/20/12	OG-674075	06/14/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP,	12.0000	3.29	39.45	
						CENTRAL LLC -			VANILLA,				
025		06/20/12	OG-674075	06/14/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP,	6.0000	6.58	39.45	
						CENTRAL LLC -			CHOCOLATE,				
025		06/20/12	OG-674075	06/14/16	1863293	DEAN FOODS NORTH	380	75	ICE CREAM, CUP,	4.0000	6.58	26.30	
						CENTRAL LLC -			STRAWBERRY,				
025		06/20/12	OG-674075	06/14/16	1863293	DEAN FOODS NORTH	380	75	LOL D EASE 2% E 1/2	6.0000	4.04	24.24	
						CENTRAL LLC -			GAL				
025		06/20/12	OG-674075	06/14/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	8.0000	3.15	25.20	
						CENTRAL LLC -			LOL TMOO,				
025		06/20/12	OG-674075	06/14/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	384.0000	.24	91.93	
						CENTRAL LLC -			TMOO, 1% SQ				
025			OG-674075						Purchase Order Total			614.06	
025	OC-13314	06/20/12	OG-674079	06/14/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	1.0000	13.90	13.90	SW
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-674079	06/14/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	8.0000	2.89	23.08	
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-674079	06/14/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	12.0000	3.40	40.85	
						CENTRAL LLC -			GALLON				
025		06/20/12	OG-674079	06/14/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 2%,	500.0000	.21	106.10	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-674079	06/14/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, WHOLE,	600.0000	.25	148.92	
						CENTRAL LLC -			1/2 PINT				
025		06/20/12	OG-674079	06/14/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, 5 LB	2.0000	8.38	16.75	
						CENTRAL LLC -			CONTAINER				
025		06/20/12	OG-674079	06/14/16	1863293	DEAN FOODS NORTH	380	75	COTTAGE CHEESE, 5	6.0000	7.97	47.83	
						CENTRAL LLC -			LB				
025		06/20/12	OG-674079	06/14/16	1863293	DEAN FOODS NORTH	380	75	LOL D EASE 2% E 1/2	6.0000	4.04	24.24	
						CENTRAL LLC -			GAL				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/20/12	OG-674079	06/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	4.0000	3.15	12.60	
025		06/20/12	OG-674079	06/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	384.0000	.24	91.93	
025		06/20/12	OG-674079	06/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NOVELTIES, IC BAR	4.0000	28.22	112.88	
025			OG-674079						Purchase Order Total			639.08	
025	OC-13314	06/20/12	OG-674080	06/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	13.90	13.90	SW
025		06/20/12	OG-674080	06/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	8.0000	2.89	23.08	
025		06/20/12	OG-674080	06/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	12.0000	3.40	40.85	
025		06/20/12	OG-674080	06/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	500.0000	.21	106.10	
025		06/20/12	OG-674080	06/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	600.0000	.25	148.92	
025		06/20/12	OG-674080	06/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	6.0000	7.97	47.83	
025		06/20/12	OG-674080	06/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, VANILLA,	8.0000	3.29	26.30	
025		06/20/12	OG-674080	06/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, STRAWBERRY,	4.0000	6.58	26.30	
025		06/20/12	OG-674080	06/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, 3 GALLON, ASSORTED	4.0000	18.04	72.16	
025		06/20/12	OG-674080	06/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	(REV) NOVELTIES, FUDGE BAR	6.0000	4.82	28.91	
025		06/20/12	OG-674080	06/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	
025		06/20/12	OG-674080	06/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	4.0000	3.15	12.60	
025		06/20/12	OG-674080	06/14/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	384.0000	.24	91.93	
025			OG-674080						Purchase Order Total			663.12	
025	OC-13314	06/20/12	OG-674323	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	2.0000	2.30	4.59	SW
025	OC-13314	06/20/12	OG-674323	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	200.0000	.18	35.72	SW
025	OC-13314	06/20/12	OG-674323	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	500.0000	.19	95.00	SW

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025	OC-13314	06/20/12	OG-674323	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ORANGE JUICE, 1 GALLON	12.0000	3.98	47.78	SW
025	OC-13314	06/20/12	OG-674323	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	100.0000	.22	22.35	SW
025		06/20/12	OG-674323	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	IC CHOC 24 PK/ 4OZ	2.0000	6.58	13.15	
025		06/20/12	OG-674323	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	IC 24PK/ 4 OZ VANILLA	10.0000	6.58	65.75	
025			OG-674323						Purchase Order Total			284.34	
025	OC-13314	06/20/12	OG-674335	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	2.0000	2.89	5.77	SW
025	OC-13314	06/20/12	OG-674335	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	2.0000	2.30	4.59	SW
025	OC-13314	06/20/12	OG-674335	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	200.0000	.18	35.72	SW
025	OC-13314	06/20/12	OG-674335	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	500.0000	.19	95.00	SW
025	OC-13314	06/20/12	OG-674335	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	2.0000	7.97	15.94	SW
025	OC-13314	06/20/12	OG-674335	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ORANGE JUICE, 1/2 PINT	150.0000	.31	47.09	SW
025	OC-13314	06/20/12	OG-674335	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, CHOCOLATE,		3.29	3.29	SW
025	OC-13314	06/20/12	OG-674335	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SHERBERT CUP, ORG 4 OZ		3.04	3.04	SW
025	OC-13314	06/20/12	OG-674335	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NOVELTIES EDY'S FRUIT BAR		27.50	27.50	SW
025	OC-13314		OG-674335						Purchase Order Total			237.94	
025	OC-13314	06/20/12	OG-674463	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	36.0000	2.89	103.86	SW
025	OC-13314	06/20/12	OG-674463	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	8.0000	2.30	18.38	SW
025	OC-13314	06/20/12	OG-674463	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 GALLON	2.0000	1.88	3.75	SW
025	OC-13314	06/20/12	OG-674463	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	50.0000	.21	10.61	SW
025	OC-13314	06/20/12	OG-674463	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	HALF AND HALF, PINT	2.0000	.88	1.76	SW
025	OC-13314	06/20/12	OG-674463	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 5 LB CONTAINER	2.0000	8.38	16.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13314	06/20/12	OG-674463	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	1.0000	29.95	29.95	SW
025	OC-13314	06/20/12	OG-674463	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	20.0000	3.15	63.00	SW
025	OC-13314	06/20/12	OG-674463	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	48.0000	.24	11.49	SW
025		06/20/12	OG-674463	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ STRAW ICE CREAM	12.0000	3.29	39.45	
025		06/20/12	OG-674463	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ ORANGE SHERBET	8.0000	3.04	24.28	
025		06/20/12	OG-674463	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ RASPBERRY SHERBET	8.0000	3.04	24.28	
025			OG-674463						Purchase Order Total			347.56	
025	OC-13314	06/20/12	OG-674490	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	28.0000	2.89	80.78	SW
025	OC-13314	06/20/12	OG-674490	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	8.0000	2.30	18.38	SW
025	OC-13314	06/20/12	OG-674490	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 GALLON	3.0000	1.88	5.63	SW
025	OC-13314	06/20/12	OG-674490	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	HALF AND HALF, QUART	1.0000	1.85	1.85	SW
025	OC-13314	06/20/12	OG-674490	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 5 LB CONTAINER	6.0000	8.38	50.25	SW
025	OC-13314	06/20/12	OG-674490	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	2.0000	7.97	15.94	SW
025	OC-13314	06/20/12	OG-674490	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	8.0000	3.15	25.20	SW
025		06/20/12	OG-674490	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4.5 QT VANILLA ICE CREAM	1.0000	7.24	7.24	
025			OG-674490						Purchase Order Total			205.27	
025	OC-13314	06/20/12	OG-674500	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	36.0000	2.89	103.86	SW
025	OC-13314	06/20/12	OG-674500	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	8.0000	2.30	18.38	SW
025	OC-13314	06/20/12	OG-674500	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 GALLON	2.0000	1.88	3.75	SW
025	OC-13314	06/20/12	OG-674500	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	100.0000	.21	21.22	SW
025	OC-13314	06/20/12	OG-674500	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	HALF AND HALF, PINT	4.0000	.88	3.53	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13314	06/20/12	OG-674500	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	4.0000	7.97	31.89	SW
025	OC-13314	06/20/12	OG-674500	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTER, IND FOIL WRAPPED	1.0000	67.16	67.16	SW
025	OC-13314	06/20/12	OG-674500	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	SW
025	OC-13314	06/20/12	OG-674500	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	8.0000	3.15	25.20	SW
025	OC-13314	06/20/12	OG-674500	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	48.0000	.24	11.49	SW
025	OC-13314		OG-674500						Purchase Order Total			310.72	
025	OC-13314	06/20/12	OG-674505	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	32.0000	2.89	92.32	SW
025	OC-13314	06/20/12	OG-674505	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	8.0000	2.30	18.38	SW
025	OC-13314	06/20/12	OG-674505	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 GALLON	3.0000	1.88	5.63	SW
025	OC-13314	06/20/12	OG-674505	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	1.0000	29.95	29.95	SW
025	OC-13314	06/20/12	OG-674505	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	12.0000	3.15	37.80	SW
025	OC-13314		OG-674505						Purchase Order Total			184.08	
025	OC-13314	06/20/12	OG-674529	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	40.0000	2.89	115.40	SW
025	OC-13314	06/20/12	OG-674529	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	8.0000	2.30	18.38	SW
025	OC-13314	06/20/12	OG-674529	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 GALLON	8.0000	1.88	15.00	SW
025	OC-13314	06/20/12	OG-674529	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	100.0000	.21	21.22	SW
025	OC-13314	06/20/12	OG-674529	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOWFAT BUTTERMILK, QUART	2.0000	.88	1.76	SW
025	OC-13314	06/20/12	OG-674529	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	HALF AND HALF, PINT	4.0000	.88	3.53	SW
025	OC-13314	06/20/12	OG-674529	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	10.0000	7.97	79.72	SW
025	OC-13314	06/20/12	OG-674529	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	1.0000	29.95	29.95	SW
025	OC-13314	06/20/12	OG-674529	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTER, IND FOIL WRAPPED	1.0000	67.16	67.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13314	06/20/12	OG-674529	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	8.0000	3.15	25.20	SW
025	OC-13314	06/20/12	OG-674529	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	96.0000	.24	22.98	SW
025	OC-13314		OG-674529						Purchase Order Total			400.30	
025	OC-13314	06/20/12	OG-674664	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	20.0000	2.89	57.70	SW
025	OC-13314	06/20/12	OG-674664	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	12.0000	2.30	27.57	SW
025	OC-13314	06/20/12	OG-674664	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOWFAT BUTTERMILK, QUART	2.0000	.88	1.76	SW
025		06/20/12	OG-674664	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ CHOC ICE CREAM CUPS	12.0000	3.29	39.45	
025		06/20/12	OG-674664	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ VAN ICE CREAM CUPS	12.0000	3.29	39.45	
025			OG-674664						Purchase Order Total			165.93	
025	OC-13314	06/20/12	OG-674681	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	40.0000	2.89	115.40	SW
025	OC-13314	06/20/12	OG-674681	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	8.0000	2.30	18.38	SW
025	OC-13314	06/20/12	OG-674681	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 GALLON	5.0000	1.88	9.38	SW
025	OC-13314	06/20/12	OG-674681	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	50.0000	.21	10.61	SW
025	OC-13314	06/20/12	OG-674681	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	HALF AND HALF, PINT	4.0000	.88	3.53	SW
025	OC-13314	06/20/12	OG-674681	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	2.0000	7.97	15.94	SW
025	OC-13314	06/20/12	OG-674681	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	12.0000	3.15	37.80	SW
025	OC-13314	06/20/12	OG-674681	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	48.0000	.24	11.49	SW
025	OC-13314		OG-674681						Purchase Order Total			222.53	
025	OC-13314	06/20/12	OG-674716	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	20.0000	2.89	57.70	SW
025	OC-13314	06/20/12	OG-674716	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	4.0000	2.30	9.19	SW
025	OC-13314	06/20/12	OG-674716	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 GALLON	12.0000	1.88	22.50	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13314	06/20/12	OG-674716	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOWFAT BUTTERMILK, QUART	1.0000	.88	.88	SW
025	OC-13314	06/20/12	OG-674716	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 5 LB CONTAINER	2.0000	8.38	16.75	SW
025	OC-13314	06/20/12	OG-674716	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	4.0000	7.97	31.89	SW
025	OC-13314	06/20/12	OG-674716	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	1.0000	29.95	29.95	SW
025	OC-13314	06/20/12	OG-674716	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	SW
025		06/20/12	OG-674716	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ CHOCOLATE ICE CREAM	12.0000	3.29	39.45	
025		06/20/12	OG-674716	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ VANILLA ICE CREAM	24.0000	3.29	78.90	
025			OG-674716						Purchase Order Total			311.45	
025	OC-13314	06/20/12	OG-674745	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	20.0000	2.89	57.70	SW
025		06/20/12	OG-674745	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		MILK FAT FREE GALLON	4.0000	2.30	9.19	
025		06/20/12	OG-674745	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		MILK WHITE WHOLE	12.0000	1.88	22.50	
025		06/20/12	OG-674745	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		LOWFAT BUTTERMILK QUARTS	1.0000	.88	.88	
025		06/20/12	OG-674745	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		SOUR CREAM	2.0000	8.38	16.75	
025		06/20/12	OG-674745	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		COTTAGE CHEESE	4.0000	7.97	31.89	
025		06/20/12	OG-674745	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		MARGARINE SOLID	1.0000	29.95	29.95	
025		06/20/12	OG-674745	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		DAIRY EASE	6.0000	4.04	24.24	
025		06/20/12	OG-674745	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ CHCOLATE ICE CREAM	12.0000	3.29	39.45	
025		06/20/12	OG-674745	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ VANILLA ICE CREAM	24.0000	3.29	78.90	
025			OG-674745						Purchase Order Total			311.45	
025	OC-13314	06/20/12	OG-674785	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	48.0000	2.89	138.48	SW
025	OC-13314	06/20/12	OG-674785	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	12.0000	2.30	27.57	SW

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025	OC-13314	06/20/12	OG-674785	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 GALLON	8.0000	1.88	15.00	SW
025	OC-13314	06/20/12	OG-674785	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	100.0000	.21	21.22	SW
025	OC-13314	06/20/12	OG-674785	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	4.0000	7.97	31.89	SW
025	OC-13314	06/20/12	OG-674785	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	12.0000	3.15	37.80	SW
025	OC-13314	06/20/12	OG-674785	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	48.0000	.24	11.49	SW
025	OC-13314		OG-674785						Purchase Order Total			283.45	
025	OC-13314	06/20/12	OG-674801	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	20.0000	2.89	57.70	SW
025	OC-13314	06/20/12	OG-674801	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	4.0000	2.30	9.19	SW
025	OC-13314	06/20/12	OG-674801	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	HALF AND HALF, PINT	3.0000	.88	2.64	SW
025	OC-13314	06/20/12	OG-674801	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 5 LB CONTAINER	2.0000	8.38	16.75	SW
025	OC-13314	06/20/12	OG-674801	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
025	OC-13314	06/20/12	OG-674801	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	SW
025	OC-13314	06/20/12	OG-674801	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	8.0000	3.15	25.20	SW
025		06/20/12	OG-674801	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ VANILLA ICE CREAM	8.0000	3.29	26.30	
025		06/20/12	OG-674801	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		4 OZ CHOCOLATE ICE CREAM	8.0000	3.29	26.30	
025		06/20/12	OG-674801	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		ICE CREAM SANDWICH	6.0000	3.28	19.70	
025			OG-674801						Purchase Order Total			267.92	
025	OC-13314	06/20/12	OG-674811	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	40.0000	2.89	115.40	SW
025	OC-13314	06/20/12	OG-674811	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE, GALLON	12.0000	2.30	27.57	SW
025	OC-13314	06/20/12	OG-674811	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 GALLON	7.0000	1.88	13.13	SW
025	OC-13314	06/20/12	OG-674811	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	50.0000	.21	10.61	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13314	06/20/12	OG-674811	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	HALF AND HALF, PINT	1.0000	.88	.88	SW
025	OC-13314	06/20/12	OG-674811	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTER, IND FOIL WRAPPED	2.0000	67.16	134.32	SW
025	OC-13314	06/20/12	OG-674811	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, LOL TMOO,	12.0000	3.15	37.80	SW
025	OC-13314	06/20/12	OG-674811	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	76.0000	.24	18.19	SW
025	OC-13314		OG-674811						Purchase Order Total			357.90	
025	OC-13314	06/20/12	OG-674870	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	500.0000	.19	95.00	SW
025	OC-13314	06/20/12	OG-674870	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, INDIVIDUAL	4.0000	14.13	56.53	SW
025	OC-13314	06/20/12	OG-674870	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	500.0000	.22	111.75	SW
025		06/20/12	OG-674870	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NONFAT YOGURT	8.0000	28.49	227.92	
025			OG-674870						Purchase Order Total			491.20	
025	OC-13314	06/20/12	OG-674900	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	13.90	13.90	SW
025		06/20/12	OG-674900	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, GALLON	4.0000	2.89	11.54	
025		06/20/12	OG-674900	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, GALLON	4.0000	3.40	13.62	
025		06/20/12	OG-674900	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	500.0000	.21	106.10	
025		06/20/12	OG-674900	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	100.0000	.18	17.86	
025		06/20/12	OG-674900	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	500.0000	.25	124.10	
025		06/20/12	OG-674900	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 5 LB CONTAINER	2.0000	8.38	16.75	
025		06/20/12	OG-674900	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	COTTAGE CHEESE, 5 LB	2.0000	7.97	15.94	
025		06/20/12	OG-674900	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ORANGE JUICE, 1/2 PINT	50.0000	.31	15.70	
025		06/20/12	OG-674900	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, VANILLA,	4.0000	3.29	13.15	
025		06/20/12	OG-674900	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, CHOCOLATE,	2.0000	6.58	13.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/20/12	OG-674900	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	ICE CREAM, CUP, STRAWBERRY,	2.0000	6.58	13.15	
025		06/20/12	OG-674900	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOL D EASE 2% E 1/2 GAL	6.0000	4.04	24.24	
025		06/20/12	OG-674900	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, TMOO, 1% SQ	432.0000	.24	103.42	
025		06/20/12	OG-674900	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 2%, 1/2 PINT	24.0000-	.21	5.09-	
025		06/20/12	OG-674900	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, FAT FREE,	42.0000-	.18	7.50-	
025		06/20/12	OG-674900	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, WHOLE, 1/2 PINT	41.0000-	.25	10.18-	
025			OG-674900						Purchase Order Total			479.85	
025	OC-13314	06/20/12	OG-674902	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	13.90	13.90	SW
025	OC-13314		OG-674902						Purchase Order Total			13.90	
025	OC-13314	06/20/12	OG-674904	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	13.90	13.90	SW
025	OC-13314		OG-674904						Purchase Order Total			13.90	
025	OC-13315	06/20/12	OG-662890	04/19/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, PEACH	24.0000	.44	10.62	SW
025	OC-13315	06/20/12	OG-662890	04/19/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, STRAWBERRY/	84.0000	.44	37.17	SW
025	OC-13315	06/20/12	OG-662890	04/19/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, VANILLA	24.0000	.44	10.62	SW
025	OC-13315	06/20/12	OG-662890	04/19/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MARGARINE, IND CUPS	1.0000	15.50	15.50	SW
025	OC-13315		OG-662890						Purchase Order Total			73.91	
025	OC-13315	06/20/12	OG-664527	04/27/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, BLUEBERRY	36.0000	.44	15.93	SW
025	OC-13315	06/20/12	OG-664527	04/27/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, BLUEBERRY	36.0000	.44	15.93	SW
025	OC-13315	06/20/12	OG-664527	04/27/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, VANILLA	84.0000	.44	37.17	SW
025	OC-13315	06/20/12	OG-664527	04/27/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, STRAWBERRY	36.0000	.44	15.93	SW
025	OC-13315	06/20/12	OG-664527	04/27/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MARGARINE, IND CUPS	2.0000	15.50	31.00	SW
025	OC-13315		OG-664527						Purchase Order Total			115.96	

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025	OC-13315	06/20/12	OG-665660	05/04/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, BLUEBERRY	24.0000	.44	10.62	SW
025	OC-13315	06/20/12	OG-665660	05/04/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, PEACH	36.0000	.44	15.93	SW
025	OC-13315	06/20/12	OG-665660	05/04/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, VANILLA		0.00		SW
025	OC-13315	06/20/12	OG-665660	05/04/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MARGARINE, IND CUPS	2.0000	15.50	31.00	SW
025		06/20/12	OG-665660	05/04/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, VANILLA	24.0000	.44	10.62	
025			OG-665660						Purchase Order Total			68.17	
025	OC-13315	06/20/12	OG-666903	05/10/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, BLUEBERRY	12.0000	.44	5.31	SW
025	OC-13315	06/20/12	OG-666903	05/10/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, PEACH	12.0000	.44	5.31	SW
025	OC-13315	06/20/12	OG-666903	05/10/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, STRAWBERRY/	12.0000	.44	5.31	SW
025	OC-13315	06/20/12	OG-666903	05/10/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, STRAWBERRY	12.0000	.44	5.31	SW
025	OC-13315		OG-666903						Purchase Order Total			21.24	
025	OC-13315	06/20/12	OG-667855	05/16/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MARGARINE, IND CUPS	2.0000	15.50	31.00	SW
025	OC-13315		OG-667855						Purchase Order Total			31.00	
025	OC-13315	06/20/12	OG-669765	05/24/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, BLUEBERRY	96.0000	.44	42.48	SW
025	OC-13315	06/20/12	OG-669765	05/24/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, STRAWBERRY		.44	.44	SW
025	OC-13315	06/20/12	OG-669765	05/24/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MARGARINE, IND CUPS	1.0000	15.50	15.50	SW
025		06/20/12	OG-669765	05/24/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, STRAWBERRY	12.0000	.44	5.31	
025			OG-669765						Purchase Order Total			63.73	
025	OC-13315	06/20/12	OG-671932	06/06/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, PEACH	36.0000	.44	15.93	SW
025	OC-13315	06/20/12	OG-671932	06/06/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, STRAWBERRY/	36.0000	.44	15.93	SW
025	OC-13315	06/20/12	OG-671932	06/06/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YOGURT, 6 OZ, STRAWBERRY	12.0000	.44	5.31	SW
025	OC-13315	06/20/12	OG-671932	06/06/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MARGARINE, IND CUPS	2.0000	15.50	31.00	SW

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						COMPANY - O							
025		06/20/12	OG-671932	06/06/16	500106	HILAND DAIRY FOODS	380	75	YOGURT, 6OZ	12.0000	.44	5.31	
						COMPANY - O			STRAWBERRY				
025		06/20/12	OG-671932	06/06/16	500106	HILAND DAIRY FOODS	380	75	YOGURT, 6OZ VANILLA	84.0000	.44	37.17	
						COMPANY - O							
025		06/20/12	OG-671932	06/06/16	500106	HILAND DAIRY FOODS	380	75	YOGURT, 6OZ BLACK	24.0000	.44	10.62	
						COMPANY - O			CHERRY				
025			OG-671932						Purchase Order Total			121.27	
025	OC-13315	06/20/12	OG-674874	06/16/16	500106	HILAND DAIRY FOODS	380	75	YOGURT, 6 OZ,	12.0000	.44	5.31	SW
						COMPANY - O			BLUEBERRY				
025		06/20/12	OG-674874	06/16/16	500106	HILAND DAIRY FOODS	380		BLK CHERRY 6 OX	12.0000	.44	5.31	
						COMPANY - O			YOGURT				
025		06/20/12	OG-674874	06/16/16	500106	HILAND DAIRY FOODS	380		PEACH 6 OZ YOGURT	12.0000	.44	5.31	
						COMPANY - O							
025		06/20/12	OG-674874	06/16/16	500106	HILAND DAIRY FOODS	380		STRBY YOGURT 6 OZ	12.0000	.44	5.31	
						COMPANY - O							
025			OG-674874						Purchase Order Total			21.24	
025	OC-13315	06/20/12	OG-674883	06/16/16	500106	HILAND DAIRY FOODS	380	75	YOGURT, 6 OZ,	12.0000	.44	5.31	SW
						COMPANY - O			BLUEBERRY				
025		06/20/12	OG-674883	06/16/16	500106	HILAND DAIRY FOODS	380		6 OZ BLK CHERRY	12.0000	.44	5.31	
						COMPANY - O			YOGURT				
025		06/20/12	OG-674883	06/16/16	500106	HILAND DAIRY FOODS	380		6 OZ PEACH YOGURT	12.0000	.44	5.31	
						COMPANY - O							
025		06/20/12	OG-674883	06/16/16	500106	HILAND DAIRY FOODS	380		6 OZ STBY YOGURT	12.0000	.44	5.31	
						COMPANY - O							
025			OG-674883						Purchase Order Total			21.24	
025	OC-13315	06/20/12	OG-674901	06/16/16	500106	HILAND DAIRY FOODS	380	75	YOGURT, 6 OZ,	36.0000	.44	15.93	SW
						COMPANY - O			BLUEBERRY				
025		06/20/12	OG-674901	06/16/16	500106	HILAND DAIRY FOODS	380		BLK CHERRY 6 OZ	48.0000	.44	21.24	
						COMPANY - O			YPOGURT				
025		06/20/12	OG-674901	06/16/16	500106	HILAND DAIRY FOODS	380		PEACH 6 OZ YOGURT	36.0000	.44	15.93	
						COMPANY - O							
025		06/20/12	OG-674901	06/16/16	500106	HILAND DAIRY FOODS	380		STRBERRY 6 OZ	24.0000	.44	10.62	
						COMPANY - O			YOGURT				
025			OG-674901						Purchase Order Total			63.72	
025	OC-13319	06/26/12	OG-662273	04/14/16	838683	KELLOGGS FOOD AWAY	393	35	RICE KRISPIES	6.0000	41.00	246.00	SW
						FROM HOME -			TREATS				
025	OC-13319	06/26/12	OG-662273	04/14/16	838683	KELLOGGS FOOD AWAY	393	35	NUTRI GRAIN CEREAL	10.0000	19.00	190.00	SW
						FROM HOME -			BAR				

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025	OC-13319	06/26/12	OG-662273	04/14/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	NUTRI GRAIN CEREAL BAR	10.0000	19.00	190.00	SW
025	OC-13319	06/26/12	OG-662273	04/14/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	CORN FLAKES 96 CT	4.0000	22.00	88.00	SW
025	OC-13319	06/26/12	OG-662273	04/14/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RICE KRISPIES 96 CT	3.0000	22.00	66.00	SW
025	OC-13319	06/26/12	OG-662273	04/14/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	ALL BRAN WHEAT BRAN	2.0000	22.00	44.00	SW
025	OC-13319	06/26/12	OG-662273	04/14/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 96 CT	4.0000	22.00	88.00	SW
025	OC-13319	06/26/12	OG-662273	04/14/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	SPECIAL K 96 CT	2.0000	22.00	44.00	SW
025	OC-13319	06/26/12	OG-662273	04/14/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FROSTED MINI WHEATS BS	4.0000	22.00	88.00	SW
025	OC-13319	06/26/12	OG-662273	04/14/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	KASHI CEREAL ALL NATURAL	1.0000	32.00	32.00	SW
025	OC-13319	06/26/12	OG-662273	04/14/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	UNFROSTED MINI WHEATS BS	3.0000	21.00	63.00	SW
025	OC-13319	06/26/12	OG-662273	04/14/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	KASHI HEART TO HEART OATMEAL	2.0000	40.00	80.00	SW
025	OC-13319		OG-662273						Purchase Order Total			1,219.00	
025	OC-13319	06/26/12	OG-662319	04/15/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 96 CT	2.0000	22.00	44.00	SW
025	OC-13319	06/26/12	OG-662319	04/15/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	CORN POPS 96 CT	4.0000	22.00	88.00	SW
025	OC-13319	06/26/12	OG-662319	04/15/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	COCOA KRISPIES 96 CT	4.0000	22.00	88.00	SW
025	OC-13319	06/26/12	OG-662319	04/15/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	SPECIAL K 96 CT	2.0000	22.00	44.00	SW
025	OC-13319	06/26/12	OG-662319	04/15/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FROSTED MINI WHEATS BS	4.0000	22.00	88.00	SW
025	OC-13319	06/26/12	OG-662319	04/15/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FRSTD MINI WHEATS CHOC	4.0000	22.00	88.00	SW
025	OC-13319	06/26/12	OG-662319	04/15/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FROSTED FLAKES MULTIGRAIN	4.0000	22.00	88.00	SW
025	OC-13319	06/26/12	OG-662319	04/15/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FROSTED FLAKES MULTGRN	4.0000	22.00	88.00	SW
025	OC-13319	06/26/12	OG-662319	04/15/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	APPLE JACKS RED SUG BOWL	4.0000	23.92	95.68	SW
025	OC-13319	06/26/12	OG-662319	04/15/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FROOT LOOPS REDUCED	4.0000	23.92	95.68	SW

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						FROM HOME -							
025	OC-13319	06/26/12	OG-662319	04/15/16	838683	KELLOGGS FOOD AWAY	393	35	RICE KRISPIES WHOLE	4.0000	23.92	95.68	SW
						FROM HOME -			GRAIN				
025	OC-13319		OG-662319							Purchase Order Total		903.04	
025	OC-13319	06/26/12	OG-666060	05/05/16	838683	KELLOGGS FOOD AWAY	393	35	NUTRI GRAIN CEREAL	5.0000	19.00	95.00	SW
						FROM HOME -			BAR				
025	OC-13319	06/26/12	OG-666060	05/05/16	838683	KELLOGGS FOOD AWAY	393	35	NUTRI GRAIN CEREAL	5.0000	19.00	95.00	SW
						FROM HOME -			BAR				
025	OC-13319	06/26/12	OG-666060	05/05/16	838683	KELLOGGS FOOD AWAY	393	35	CORN FLAKES 70 CT	25.0000	21.00	525.00	SW
						FROM HOME -							
025	OC-13319	06/26/12	OG-666060	05/05/16	838683	KELLOGGS FOOD AWAY	393	35	RICE KRISPIES 70 CT	25.0000	21.00	525.00	SW
						FROM HOME -							
025	OC-13319	06/26/12	OG-666060	05/05/16	838683	KELLOGGS FOOD AWAY	393	35	ALL BRAN WHEAT BRAN	15.0000	21.00	315.00	SW
						FROM HOME -							
025	OC-13319	06/26/12	OG-666060	05/05/16	838683	KELLOGGS FOOD AWAY	393	35	RAISIN BRAN 70 CT	25.0000	21.00	525.00	SW
						FROM HOME -							
025	OC-13319	06/26/12	OG-666060	05/05/16	838683	KELLOGGS FOOD AWAY	393	35	LF GRANOLA W	40.0000	21.00	840.00	SW
						FROM HOME -			RAISINS				
025	OC-13319		OG-666060							Purchase Order Total		2,920.00	
025	OC-13319	06/26/12	OG-671022	06/01/16	838683	KELLOGGS FOOD AWAY	393	35	CORN POPS 96 CT	6.0000	22.00	132.00	SW
						FROM HOME -							
025	OC-13319	06/26/12	OG-671022	06/01/16	838683	KELLOGGS FOOD AWAY	393	35	COCOA KRISPIES 96	6.0000	22.00	132.00	SW
						FROM HOME -			CT				
025	OC-13319	06/26/12	OG-671022	06/01/16	838683	KELLOGGS FOOD AWAY	393	35	FROSTED MINI WHEATS	6.0000	22.00	132.00	SW
						FROM HOME -			BS				
025	OC-13319	06/26/12	OG-671022	06/01/16	838683	KELLOGGS FOOD AWAY	393	35	FRSTD MINI WHEATS	6.0000	22.00	132.00	SW
						FROM HOME -			CHOC				
025	OC-13319	06/26/12	OG-671022	06/01/16	838683	KELLOGGS FOOD AWAY	393	35	FROSTED FLAKES	6.0000	22.00	132.00	SW
						FROM HOME -			MULTIGRAIN				
025	OC-13319	06/26/12	OG-671022	06/01/16	838683	KELLOGGS FOOD AWAY	393	35	FROSTED FLAKES	6.0000	22.00	132.00	SW
						FROM HOME -			MULTGRN				
025	OC-13319	06/26/12	OG-671022	06/01/16	838683	KELLOGGS FOOD AWAY	393	35	APPLE JACKS RED SUG	6.0000	23.92	143.52	SW
						FROM HOME -			BOWL				
025	OC-13319	06/26/12	OG-671022	06/01/16	838683	KELLOGGS FOOD AWAY	393	35	FROOT LOOPS REDUCED	6.0000	23.92	143.52	SW
						FROM HOME -							
025	OC-13319	06/26/12	OG-671022	06/01/16	838683	KELLOGGS FOOD AWAY	393	35	RICE KRISPIES WHOLE	4.0000	23.92	95.68	SW
						FROM HOME -			GRAIN				
025	OC-13319		OG-671022							Purchase Order Total		1,174.72	
025	OC-13319	06/26/12	OG-671768	06/03/16	838683	KELLOGGS FOOD AWAY	393	35	NUTRI GRAIN CEREAL	5.0000	19.00	95.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13319	06/26/12	OG-671768	06/03/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	BAR NUTRI GRAIN CEREAL	5.0000	19.00	95.00	SW
025	OC-13319	06/26/12	OG-671768	06/03/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	BAR CORN FLAKES 70 CT	25.0000	21.00	525.00	SW
025	OC-13319	06/26/12	OG-671768	06/03/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	RICE KRISPIES 70 CT	20.0000	21.00	420.00	SW
025	OC-13319	06/26/12	OG-671768	06/03/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	ALL BRAN WHEAT BRAN	10.0000	21.00	210.00	SW
025	OC-13319	06/26/12	OG-671768	06/03/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	RAISIN BRAN 70 CT	35.0000	21.00	735.00	SW
025	OC-13319	06/26/12	OG-671768	06/03/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	LF GRANOLA W RAISINS	35.0000	21.00	735.00	SW
025	OC-13319		OG-671768						Purchase Order Total			2,815.00	
025	OC-13319	06/26/12	OG-671964	06/06/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	RICE KRISPIES TREATS	2.0000	41.00	82.00	SW
025	OC-13319	06/26/12	OG-671964	06/06/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	KASHI CHEWY GRANOLA BAR	3.0000	35.50	106.50	SW
025	OC-13319	06/26/12	OG-671964	06/06/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	NUTRI GRAIN CEREAL BAR	5.0000	19.00	95.00	SW
025	OC-13319	06/26/12	OG-671964	06/06/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	NUTRI GRAIN CEREAL BAR	5.0000	19.00	95.00	SW
025	OC-13319	06/26/12	OG-671964	06/06/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	CORN FLAKES 96 CT	2.0000	22.00	44.00	SW
025	OC-13319	06/26/12	OG-671964	06/06/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	RICE KRISPIES 96 CT	2.0000	22.00	44.00	SW
025	OC-13319	06/26/12	OG-671964	06/06/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	ALL BRAN WHEAT BRAN	1.0000	22.00	22.00	SW
025	OC-13319	06/26/12	OG-671964	06/06/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	RAISIN BRAN 96 CT	2.0000	22.00	44.00	SW
025	OC-13319	06/26/12	OG-671964	06/06/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	SPECIAL K 96 CT	4.0000	22.00	88.00	SW
025	OC-13319	06/26/12	OG-671964	06/06/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	CRISPIX 96 CT	2.0000	22.00	44.00	SW
025	OC-13319	06/26/12	OG-671964	06/06/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	FROSTED MINI WHEATS BS	4.0000	22.00	88.00	SW
025	OC-13319	06/26/12	OG-671964	06/06/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	ALL BRAN ORIGINAL 70 CT	1.0000	21.00	21.00	SW
025	OC-13319	06/26/12	OG-671964	06/06/16	838683	FROM HOME - KELLOGGS FOOD AWAY	393	35	LF GRANOLA W RAISINS	1.0000	21.00	21.00	SW

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025	OC-13319	06/26/12	OG-671964	06/06/16	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	KASHI HEART TO HEART OATMEAL	1.0000	40.00	40.00	SW
025	OC-13319		OG-671964						Purchase Order Total			834.50	
025	OC-13339	07/30/12	OG-662030	04/13/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	3.0000	47.13	141.39	SW
025	OC-13339		OG-662030						Purchase Order Total			141.39	
025	OC-13339	07/30/12	OG-662038	04/13/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 16OZ.,	1.0000	19.72	19.72	SW
025	OC-13339		OG-662038						Purchase Order Total			19.72	
025	OC-13339	07/30/12	OG-662041	04/13/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LID 2OZ. PORTION CUP, 2400/CS,	2.0000	22.67	45.34	SW
025	OC-13339		OG-662041						Purchase Order Total			45.34	
025	OC-13339	07/30/12	OG-662271	04/14/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	29.34	29.34	SW
025	OC-13339		OG-662271						Purchase Order Total			29.34	
025	OC-13339	07/30/12	OG-662300	04/15/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	32.64	130.56	SW
025	OC-13339	07/30/12	OG-662300	04/15/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.07	98.49	SW
025	OC-13339	07/30/12	OG-662300	04/15/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ENMOTION WHITE TOWEL,	3.0000	48.32	144.96	SW
025	OC-13339	07/30/12	OG-662300	04/15/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	6.0000	22.42	134.52	SW
025	OC-13339	07/30/12	OG-662300	04/15/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	6.0000	7.43	44.58	SW
025	OC-13339		OG-662300						Purchase Order Total			553.11	
025	OC-13339	07/30/12	OG-662830	04/19/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	24.0000	32.64	783.36	SW
025	OC-13339	07/30/12	OG-662830	04/19/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	12.0000	15.82	189.84	SW
025	OC-13339	07/30/12	OG-662830	04/19/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP PLEATED PAPER	4.0000	34.81	139.24	SW
025	OC-13339	07/30/12	OG-662830	04/19/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	15.0000	12.96	194.40	SW
025	OC-13339	07/30/12	OG-662830	04/19/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	50.0000	7.43	371.50	SW
025	OC-13339	07/30/12	OG-662830	04/19/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC GALLON BAG, 10" X 12",	16.0000	13.55	216.80	SW
025		07/30/12	OG-662830	04/19/16	500554	NATIONAL EVERYTHING	640	15	12 OZ CUP LID	4.0000	19.72	78.88	

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						WHOLESALE							
025		07/30/12	OG-662830	04/19/16	500554	NATIONAL EVERYTHING	640	15	CAN LINER 24X24	12.0000	18.67	224.04	
						WHOLESALE							
025		07/30/12	OG-662830	04/19/16	500554	NATIONAL EVERYTHING	640	15	HINGELID CONTAINER	1.0000	9.91	9.91	
						WHOLESALE							
025			OG-662830							Purchase Order Total		2,207.97	
025	OC-13339	07/30/12	OG-663040	04/19/16	500554	NATIONAL EVERYTHING	640	15	VENTED LID, FOR 12 FC/16 FC	2.0000	8.64	17.28	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-663040	04/19/16	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 9", NON-LAMINATED,	2.0000	12.96	25.92	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-663040	04/19/16	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 16OZ.,	4.0000	19.72	78.88	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-663040	04/19/16	500554	NATIONAL EVERYTHING	640	15	SPOON HEAVY PLASTIC WHITE,	20.0000	18.85	377.00	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-663040	04/19/16	500554	NATIONAL EVERYTHING	640	15	FORK HEAVY PLASTIC WHITE,	10.0000	18.85	188.50	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-663040	04/19/16	500554	NATIONAL EVERYTHING	640	15	ZIPLOC GALLON BAG, 10" X 12",	4.0000	13.55	54.20	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-663040	04/19/16	500554	NATIONAL EVERYTHING	640	15	8# BROWN KRAFT,	2.0000	12.93	25.86	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-663040	04/19/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	20.0000	32.64	652.80	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-663040	04/19/16	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 16OZ.,	6.0000	19.72	118.32	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-663040	04/19/16	500554	NATIONAL EVERYTHING	640	15	FORK HEAVY PLASTIC WHITE,	10.0000	18.85	188.50	SW
						WHOLESALE							
025	OC-13339		OG-663040							Purchase Order Total		1,727.26	
025	OC-13339	07/30/12	OG-663509	04/21/16	500554	NATIONAL EVERYTHING	640	15	LID 2OZ. PORTION CUP, 2400/CS,	1.0000	22.67	22.67	SW
						WHOLESALE							
025	OC-13339		OG-663509							Purchase Order Total		22.67	
025	OC-13339	07/30/12	OG-663695	04/22/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	32.64	130.56	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-663695	04/22/16	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	6.0000	15.82	94.92	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-663695	04/22/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.07	98.49	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-663695	04/22/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.19	17.19	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-663695	04/22/16	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	12.0000	22.42	269.04	SW

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025	OC-13339	07/30/12	OG-663695	04/22/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, 12OZ., FOAM BOWL 6-8OZ.,	1.0000	14.39	14.39	SW
025	OC-13339		OG-663695			WHOLESALE				Purchase Order Total		624.59	
025	OC-13339	07/30/12	OG-663906	04/25/16	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN, WHOLESALE	1.0000	29.34	29.34	SW
025		07/30/12	OG-663906	04/25/16	500554	NATIONAL EVERYTHING	640		LUNCHEON SIZE, 3.25 OZ CUPS	1.0000	65.82	65.82	
025		07/30/12	OG-663906	04/25/16	500554	NATIONAL EVERYTHING	640		WHOLESALE ECOCORM 9 OZ CUP	1.0000	130.41	130.41	
025		07/30/12	OG-663906	04/25/16	500554	NATIONAL EVERYTHING	640		WHOLESALE ECO CORM LID	1.0000	73.59	73.59	
025			OG-663906							Purchase Order Total		299.16	
025	OC-13339	07/30/12	OG-663907	04/25/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, WHOLESALE	1.0000	14.46	14.46	SW
025	OC-13339		OG-663907							Purchase Order Total		14.46	
025	OC-13339	07/30/12	OG-664603	04/27/16	500554	NATIONAL EVERYTHING	640	15	VENTED LID, FOR 12 WHOLESALE	4.0000	8.64	34.56	SW
025	OC-13339		OG-664603							Purchase Order Total		34.56	
025	OC-13339	07/30/12	OG-664721	04/28/16	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHOLESALE	20.0000	22.42	448.40	SW
025	OC-13339	07/30/12	OG-664721	04/28/16	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 6", WHOLESALE	10.0000	14.05	140.50	SW
025	OC-13339	07/30/12	OG-664721	04/28/16	500554	NATIONAL EVERYTHING	640	15	NON-LAMINATED, WHOLESALE	20.0000	12.96	259.20	SW
025	OC-13339	07/30/12	OG-664721	04/28/16	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 9", WHOLESALE	20.0000	18.85	377.00	SW
025	OC-13339		OG-664721							Purchase Order Total		1,225.10	
025	OC-13339	07/30/12	OG-664728	04/28/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, WHOLESALE	20.0000	33.01	660.20	SW
025	OC-13339	07/30/12	OG-664728	04/28/16	500554	NATIONAL EVERYTHING	640	15	1-PLY, WHOLESALE	20.0000	15.82	316.40	SW
025	OC-13339	07/30/12	OG-664728	04/28/16	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE, WHOLESALE	20.0000	29.34	586.80	SW
025	OC-13339	07/30/12	OG-664728	04/28/16	500554	NATIONAL EVERYTHING	640	15	BOXED, WHITE, WHOLESALE	20.0000	17.65	353.00	SW
025	OC-13339	07/30/12	OG-664728	04/28/16	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN, WHOLESALE	20.0000	38.75	697.50	SW
025	OC-13339	07/30/12	OG-664728	04/28/16	500554	NATIONAL EVERYTHING	640	15	LUNCHEON SIZE, WHOLESALE	18.0000	38.75	697.50	SW
025	OC-13339		OG-664728							Purchase Order Total		2,613.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13339	07/30/12	OG-664733	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON HEAVY PLASTIC WHITE,	1.0000	18.85	18.85	SW
025	OC-13339		OG-664733						Purchase Order Total			18.85	
025	OC-13339	07/30/12	OG-664736	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK HEAVY PLASTIC WHITE,	11.0000	18.85	207.35	SW
025	OC-13339		OG-664736						Purchase Order Total			207.35	
025	OC-13339	07/30/12	OG-664743	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	COLD CUP 5OZ PLSTC TRANSLUCENT	7.0000	40.63	284.41	SW
025	OC-13339		OG-664743						Purchase Order Total			284.41	
025	OC-13339	07/30/12	OG-664747	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 1-PLY,	20.0000	33.01	660.20	SW
025	OC-13339		OG-664747						Purchase Order Total			660.20	
025	OC-13339	07/30/12	OG-664751	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	57# BROWN KRAFT,	2.0000	38.75	77.50	SW
025	OC-13339		OG-664751						Purchase Order Total			77.50	
025	OC-13339	07/30/12	OG-664756	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLEFOLD,	120.0000	14.46	1,735.20	SW
025	OC-13339		OG-664756						Purchase Order Total			1,735.20	
025	OC-13339	07/30/12	OG-664910	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	5.0000	32.64	163.20	SW
025	OC-13339	07/30/12	OG-664910	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.07	98.49	SW
025	OC-13339	07/30/12	OG-664910	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP PLEATED PAPER	1.0000	34.81	34.81	SW
025	OC-13339	07/30/12	OG-664910	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	6.0000	22.42	134.52	SW
025	OC-13339	07/30/12	OG-664910	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	6.0000	7.43	44.58	SW
025	OC-13339		OG-664910						Purchase Order Total			475.60	
025	OC-13339	07/30/12	OG-665039	05/02/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	29.34	29.34	SW
025		07/30/12	OG-665039	05/02/16	500554	NATIONAL EVERYTHING WHOLESAL	640		RINSE DRY, 4/GAL	1.0000	84.41	84.41	
025		07/30/12	OG-665039	05/02/16	500554	NATIONAL EVERYTHING WHOLESAL	640		PANTASTIC DETERGENT 4/CS	1.0000	60.15	60.15	
025		07/30/12	OG-665039	05/02/16	500554	NATIONAL EVERYTHING WHOLESAL	640		MONSOON DISH DETER.	1.0000	106.59	106.59	
025		07/30/12	OG-665039	05/02/16	500554	NATIONAL EVERYTHING WHOLESAL	640		LIME AWAY 4/GAL	1.0000	37.21	37.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/30/12	OG-665039	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640		SOLID POWER GLASS	1.0000	86.82	86.82	
025		07/30/12	OG-665039	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640		PLASTIC SPOONS	1.0000	7.43	7.43	
025		07/30/12	OG-665039	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640		FOAM 5 OZ BOWL	1.0000	17.57	17.57	
025		07/30/12	OG-665039	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640		CUPS FOAM 12 OZ	1.0000	22.42	22.42	
025		07/30/12	OG-665039	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640		FILM 18"X2000"	2.0000	13.07	26.14	
025		07/30/12	OG-665039	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640		FOAM 3 COMP HINGED	1.0000	9.91	9.91	
025		07/30/12	OG-665039	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640		2MM PLASTIC APRONS	2.0000	11.69	23.38	
025		07/30/12	OG-665039	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640		LUNCH BAG	1.0000	29.34	29.34	
025		07/30/12	OG-665039	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640		3.25 OZ CUP	1.0000	65.82	65.82	
025			OG-665039						Purchase Order Total			606.53	
025	OC-13339	07/30/12	OG-665041	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	10.0000	15.82	158.20	SW
025	OC-13339	07/30/12	OG-665041	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	6.0000	29.34	176.04	SW
025	OC-13339	07/30/12	OG-665041	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	50.0000	17.35	867.50	SW
025	OC-13339	07/30/12	OG-665041	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LID 2OZ. PORTION CUP, 2400/CS,	8.0000	22.67	181.36	SW
025	OC-13339	07/30/12	OG-665041	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	10.0000	15.42	154.20	SW
025	OC-13339	07/30/12	OG-665041	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	15.0000	22.42	336.30	SW
025	OC-13339	07/30/12	OG-665041	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	3.0000	17.65	52.95	SW
025		07/30/12	OG-665041	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	DINNER:WHITE(EPA)1/8FOLD(3000)	6.0000	49.31	295.86	
025		07/30/12	OG-665041	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PROVON ADX 7 FOAM (4/700ML)	15.0000	28.22	423.30	
025			OG-665041						Purchase Order Total			2,645.71	
025	OC-13339	07/30/12	OG-665704	05/04/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	1.0000	17.35	17.35	SW

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/30/12	OG-665704	05/04/16	500554	NATIONAL EVERYTHING WHOLESAL	640		HOUSEHOLD & INSTIT EXP	1.0000	778.30	778.30	
025			OG-665704							Purchase Order Total		795.65	
025	OC-13339	07/30/12	OG-666129	05/06/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	3.0000	32.64	97.92	SW
025	OC-13339	07/30/12	OG-666129	05/06/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	4.0000	15.82	63.28	SW
025	OC-13339	07/30/12	OG-666129	05/06/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	5.0000	14.07	70.35	SW
025	OC-13339	07/30/12	OG-666129	05/06/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.19	17.19	SW
025	OC-13339	07/30/12	OG-666129	05/06/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	8.0000	22.42	179.36	SW
025	OC-13339	07/30/12	OG-666129	05/06/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
025	OC-13339		OG-666129							Purchase Order Total		435.53	
025	OC-13339	07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	29.34	29.34	SW
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		OASIS SAITIZER	1.0000	50.63	50.63	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		5 OZ BOWLS, FOAM	2.0000	17.57	35.14	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		FOAM 12 OZ CUPS	2.0000	22.42	44.84	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		FILM 18"X2000	2.0000	13.07	26.14	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		FOIL SANDWICH WRAP	1.0000	118.46	118.46	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		FOOD HANDLING GLOVES SMALL	1.0000	4.50	4.50	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		2MM WHITE PLASTIC APRONS	2.0000	11.69	23.38	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		PURELL GERM-X	1.0000	49.24	49.24	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		WASH & WALK	1.0000	70.99	70.99	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		DIP IT	1.0000	49.53	49.53	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		LIME AWAY 4/GAL	1.0000	37.21	37.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		3 COMP. FOAM HINGED	1.0000	9.91	9.91	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		FOAM BOWL 8 OZ WHITE	1.0000	14.39	14.39	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		FOAM CUP LIDS	2.0000	19.72	39.44	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		MONSOON DISH SOAP	1.0000	106.59	106.59	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		SOLID POWER SOAP	1.0000	86.82	86.82	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		PLASTIC FORKS, WHITE	1.0000	7.43	7.43	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		FOAM WHITE PLATE 3 CMPT	1.0000	22.42	22.42	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		12"X2000' FILM	1.0000	9.28	9.28	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		FOIL 18"X500'	1.0000	25.55	25.55	
025		07/30/12	OG-666510	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		WASH & WALK	1.0000	70.99	70.99	
025			OG-666510						Purchase Order Total			932.22	
025	OC-13339	07/30/12	OG-666512	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	29.34	29.34	SW
025		07/30/12	OG-666512	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640		EQUIPMENT COVER	1.0000	13.60	13.60	
025			OG-666512						Purchase Order Total			42.94	
025	OC-13339	07/30/12	OG-666612	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	3 COMPARTMENT HNGD TRAY	6.0000	9.91	59.46	SW
025	OC-13339	07/30/12	OG-666612	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FILM 12"X2000', 1A-01109	2.0000	9.28	18.56	SW
025		07/30/12	OG-666612	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ECOLAB QT10 SANITIZER TEST	2.0000	20.13	40.26	
025		07/30/12	OG-666612	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PLASTIC 6" COMPT CLEAR	1.0000	71.97	71.97	
025		07/30/12	OG-666612	05/09/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	1 COMPT, WHITE HINGED LID	4.0000	32.47	129.88	
025			OG-666612						Purchase Order Total			320.13	
025	OC-13339	07/30/12	OG-667492	05/12/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	20.0000	22.42	448.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13339	07/30/12	OG-667492	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	20.0000	17.65	353.00	SW
025	OC-13339		OG-667492						Purchase Order Total			801.40	
025	OC-13339	07/30/12	OG-667499	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 1-PLY,	20.0000	33.01	660.20	SW
025	OC-13339	07/30/12	OG-667499	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLEFOLD,	120.0000	14.46	1,735.20	SW
025	OC-13339		OG-667499						Purchase Order Total			2,395.40	
025	OC-13339	07/30/12	OG-667503	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	20.0000	15.82	316.40	SW
025	OC-13339	07/30/12	OG-667503	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	20.0000	29.34	586.80	SW
025	OC-13339	07/30/12	OG-667503	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	20.0000	12.96	259.20	SW
025	OC-13339	07/30/12	OG-667503	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	57# BROWN KRAFT,	17.0000	38.75	658.75	SW
025	OC-13339		OG-667503						Purchase Order Total			1,821.15	
025	OC-13339	07/30/12	OG-667604	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	29.34	29.34	SW
025		07/30/12	OG-667604	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640		LIME AWAY 4/GAL	1.0000	37.21	37.21	
025		07/30/12	OG-667604	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640		SOLID POWER	1.0000	86.82	86.82	
025		07/30/12	OG-667604	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640		FOAM 9" PLATE	1.0000	12.96	12.96	
025		07/30/12	OG-667604	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640		12 OZ FOAM CUP	1.0000	22.42	22.42	
025		07/30/12	OG-667604	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640		CUP LIDS	1.0000	19.72	19.72	
025		07/30/12	OG-667604	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640		18" X2000' FILM	2.0000	13.07	26.14	
025		07/30/12	OG-667604	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640		CREAM CLEANER	1.0000	66.81	66.81	
025		07/30/12	OG-667604	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640		CADDY KIT	1.0000	15.55	15.55	
025			OG-667604						Purchase Order Total			316.97	
025	OC-13339	07/30/12	OG-667721	05/16/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	24.0000	32.64	783.36	SW
025	OC-13339	07/30/12	OG-667721	05/16/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP,	10.0000	22.42	224.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			WHITE, 12OZ.,				
025	OC-13339	07/30/12	OG-667721	05/16/16	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 6",	10.0000	14.05	140.50	SW
						WHOLESALE			NON-LAMINATED,				
025	OC-13339	07/30/12	OG-667721	05/16/16	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 6-8OZ.,	15.0000	14.39	215.85	SW
						WHOLESALE			WHITE,				
025	OC-13339	07/30/12	OG-667721	05/16/16	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ.,	2.0000	17.65	35.30	SW
						WHOLESALE			WHITE,				
025	OC-13339	07/30/12	OG-667721	05/16/16	500554	NATIONAL EVERYTHING	640	15	FOIL, 18" X 500',	15.0000	25.55	383.25	SW
						WHOLESALE			HEAVY				
025	OC-13339	07/30/12	OG-667721	05/16/16	500554	NATIONAL EVERYTHING	640	15	FOIL SHEETS,	24.0000	69.03	1,656.72	SW
						WHOLESALE			ALUMINUM,				
025	OC-13339	07/30/12	OG-667721	05/16/16	500554	NATIONAL EVERYTHING	640	15	CAREFREE FINISH, 5	1.0000	91.80	91.80	SW
						WHOLESALE			GAL,				
025	OC-13339		OG-667721							Purchase Order Total		3,530.98	
025	OC-13339	07/30/12	OG-668654	05/19/16	500554	NATIONAL EVERYTHING	640	15	57# BROWN KRAFT,	3.0000	38.75	116.25	SW
						WHOLESALE							
025	OC-13339		OG-668654							Purchase Order Total		116.25	
025	OC-13339	07/30/12	OG-668659	05/19/16	500554	NATIONAL EVERYTHING	640	15	COLD CUP 5OZ PLSTC	12.0000	40.63	487.56	SW
						WHOLESALE			TRANSLUCENT				
025	OC-13339		OG-668659							Purchase Order Total		487.56	
025	OC-13339	07/30/12	OG-668784	05/19/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	12.0000	33.01	396.12	SW
						WHOLESALE			1-PLY,				
025	OC-13339	07/30/12	OG-668784	05/19/16	500554	NATIONAL EVERYTHING	640	15	KNIFE MEDIUM	8.0000	7.43	59.44	SW
						WHOLESALE			PLASTIC WHITE,				
025	OC-13339		OG-668784							Purchase Order Total		455.56	
025	OC-13339	07/30/12	OG-669038	05/20/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	3.0000	32.64	97.92	SW
						WHOLESALE			2-PLY,				
025	OC-13339	07/30/12	OG-669038	05/20/16	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE,	4.0000	15.82	63.28	SW
						WHOLESALE			BOXED, WHITE,				
025	OC-13339	07/30/12	OG-669038	05/20/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	14.0000	14.07	196.98	SW
						WHOLESALE			MULTIFOLD NATURAL				
025	OC-13339	07/30/12	OG-669038	05/20/16	500554	NATIONAL EVERYTHING	640	15	PORTION CUP PLEATED	1.0000	34.81	34.81	SW
						WHOLESALE			PAPER				
025	OC-13339	07/30/12	OG-669038	05/20/16	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	8.0000	22.42	179.36	SW
						WHOLESALE			WHITE, 12OZ.,				
025	OC-13339		OG-669038							Purchase Order Total		572.35	
025	OC-13339	07/30/12	OG-669048	05/20/16	500554	NATIONAL EVERYTHING	640	15	SPOON HEAVY PLASTIC	9.0000	18.85	169.65	SW
						WHOLESALE			WHITE,				
025	OC-13339	07/30/12	OG-669048	05/20/16	500554	NATIONAL EVERYTHING	640	15	FORK HEAVY PLASTIC	10.0000	18.85	188.50	SW

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13339	07/30/12	OG-669048	05/20/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, HAIRNET HEAVY DUTY	10.0000	11.55	115.50	SW
025		07/30/12	OG-669048	05/20/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	NYLON, HAIRNET HEAVY DUTY	6.0000	11.55	69.30	
025		07/30/12	OG-669048	05/20/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	NYLON, SPOON HEAVY PLASTIC	1.0000	18.85	18.85	
025			OG-669048							Purchase Order Total		561.80	
025	OC-13339	07/30/12	OG-670386	05/26/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	40.17	241.02	SW
025	OC-13339	07/30/12	OG-670386	05/26/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	5.0000	33.85	169.25	SW
025	OC-13339	07/30/12	OG-670386	05/26/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	3.0000	29.34	88.02	SW
025	OC-13339	07/30/12	OG-670386	05/26/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.07	98.49	SW
025	OC-13339	07/30/12	OG-670386	05/26/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	24.54	24.54	SW
025	OC-13339	07/30/12	OG-670386	05/26/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PORTION CUP PLEATED PAPER	2.0000	34.81	69.62	SW
025	OC-13339	07/30/12	OG-670386	05/26/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER CUP, WHITE, NON-WAXED,	1.0000	65.04	65.04	SW
025	OC-13339	07/30/12	OG-670386	05/26/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM BOWL 6-8OZ., WHITE,	2.0000	14.39	28.78	SW
025	OC-13339	07/30/12	OG-670386	05/26/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	SPOON HEAVY PLASTIC WHITE,	4.0000	18.85	75.40	SW
025	OC-13339	07/30/12	OG-670386	05/26/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOIL 18" X 1000', HEAVY	1.0000	43.12	43.12	SW
025	OC-13339		OG-670386							Purchase Order Total		903.28	
025	OC-13339	07/30/12	OG-670431	05/26/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	29.34	29.34	SW
025		07/30/12	OG-670431	05/26/16	500554	WHOLESALE NATIONAL EVERYTHING	640		1 COMP. HINGED CONTAINER	1.0000	21.71	21.71	
025			OG-670431							Purchase Order Total		51.05	
025	OC-13339	07/30/12	OG-670433	05/26/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	29.34	29.34	SW
025		07/30/12	OG-670433	05/26/16	500554	WHOLESALE NATIONAL EVERYTHING	640		DIP IT DESTAINER	1.0000	49.53	49.53	
025		07/30/12	OG-670433	05/26/16	500554	WHOLESALE NATIONAL EVERYTHING	640		LIME AWAY 4/CS	1.0000	37.21	37.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
025		07/30/12	OG-670433	05/26/16	500554	NATIONAL EVERYTHING	640		SOLID POWER	1.0000	86.82	86.82	
						WHOLESALE							
025		07/30/12	OG-670433	05/26/16	500554	NATIONAL EVERYTHING	640		WHITE MED. PLASTIC FORKS	1.0000	7.43	7.43	
						WHOLESALE							
025		07/30/12	OG-670433	05/26/16	500554	NATIONAL EVERYTHING	640		FOAM WHITE CUPS 12 OZ	2.0000	22.42	44.84	
						WHOLESALE							
025		07/30/12	OG-670433	05/26/16	500554	NATIONAL EVERYTHING	640		FOAM CUP LIDS	1.0000	19.72	19.72	
						WHOLESALE							
025		07/30/12	OG-670433	05/26/16	500554	NATIONAL EVERYTHING	640		ZIPLOCK BAGS 6"X6"	1.0000	18.07	18.07	
						WHOLESALE							
025		07/30/12	OG-670433	05/26/16	500554	NATIONAL EVERYTHING	640		18" X 2000 FILM	2.0000	13.07	26.14	
						WHOLESALE							
025		07/30/12	OG-670433	05/26/16	500554	NATIONAL EVERYTHING	640		18" X 1000 FOIL	1.0000	43.12	43.12	
						WHOLESALE							
025		07/30/12	OG-670433	05/26/16	500554	NATIONAL EVERYTHING	640		2MM WHITE PLASTIC APRONS	2.0000	11.69	23.38	
						WHOLESALE							
025		07/30/12	OG-670433	05/26/16	500554	NATIONAL EVERYTHING	640		HAIR COVER	1.0000	21.95	21.95	
						WHOLESALE							
025			OG-670433						Purchase Order Total			407.55	
025	OC-13339	07/30/12	OG-670553	05/27/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	32.64	130.56	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-670553	05/27/16	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	15.82	31.64	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-670553	05/27/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.07	98.49	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-670553	05/27/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.19	17.19	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-670553	05/27/16	500554	NATIONAL EVERYTHING	640	15	ENMOTION WHITE TOWEL,	4.0000	48.32	193.28	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-670553	05/27/16	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 12OZ.,	12.0000	22.42	269.04	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-670553	05/27/16	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM PLASTIC WHITE,	10.0000	7.43	74.30	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-670553	05/27/16	500554	NATIONAL EVERYTHING	640	15	KNIFE MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
						WHOLESALE							
025	OC-13339		OG-670553						Purchase Order Total			821.93	
025	OC-13339	07/30/12	OG-671185	06/01/16	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 9", NON-LAMINATED,	10.0000	12.96	129.60	SW
						WHOLESALE							
025	OC-13339	07/30/12	OG-671185	06/01/16	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 6-8OZ.,	12.0000	14.39	172.68	SW

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025	OC-13339	07/30/12	OG-671185	06/01/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, FOAM BOWL 12OZ.,	2.0000	17.65	35.30	SW
025	OC-13339	07/30/12	OG-671185	06/01/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, CAREFREE FINISH, 5 GAL,	1.0000	91.80	91.80	SW
025		07/30/12	OG-671185	06/01/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHOLESALE FOAM(LID):FITS8/12/16FC (500)	12.0000	8.64	103.68	
025		07/30/12	OG-671185	06/01/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PROVON ADX 7 FOAM (4/700ML)	12.0000	28.22	338.64	
025		07/30/12	OG-671185	06/01/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PLEDGE LEMON POLISH(6/13.8OZ)	1.0000	43.51	43.51	
025			OG-671185						Purchase Order Total			915.21	
025	OC-13339	07/30/12	OG-671495	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 1-PLY,	20.0000	33.01	660.20	SW
025	OC-13339	07/30/12	OG-671495	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	20.0000	15.82	316.40	SW
025	OC-13339	07/30/12	OG-671495	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	20.0000	29.34	586.80	SW
025	OC-13339	07/30/12	OG-671495	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ., WHITE,	20.0000	17.65	353.00	SW
025	OC-13339	07/30/12	OG-671495	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	SPOON HEAVY PLASTIC WHITE,	5.0000	18.85	94.25	SW
025	OC-13339	07/30/12	OG-671495	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	4# BROWN KRAFT, WHOLESALE	14.0000	8.44	118.16	SW
025	OC-13339		OG-671495						Purchase Order Total			2,128.81	
025	OC-13339	07/30/12	OG-671548	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	VENTED LID, FOR 12 FC/16 FC	20.0000	8.64	172.80	SW
025	OC-13339		OG-671548						Purchase Order Total			172.80	
025	OC-13339	07/30/12	OG-671549	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	VENTED LID, FOR 12 FC/16 FC	20.0000	8.64	172.80	SW
025	OC-13339		OG-671549						Purchase Order Total			172.80	
025	OC-13339	07/30/12	OG-671804	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	32.64	130.56	SW
025	OC-13339	07/30/12	OG-671804	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	3.0000	15.82	47.46	SW
025	OC-13339	07/30/12	OG-671804	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.07	98.49	SW
025	OC-13339	07/30/12	OG-671804	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, ROLL,	1.0000	17.19	17.19	SW

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025	OC-13339	07/30/12	OG-671804	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	2-PLY, PORTION CUP PLEATED	1.0000	34.81	34.81	SW
025	OC-13339	07/30/12	OG-671804	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER HOT/COLD CUP,	12.0000	22.42	269.04	SW
025	OC-13339	07/30/12	OG-671804	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, 12OZ., FOAM PLATE 9",	1.0000	12.96	12.96	SW
025	OC-13339		OG-671804			WHOLESALE			NON-LAMINATED,				
									Purchase Order Total			610.51	
025	OC-13339	07/30/12	OG-671887	06/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID, FOR 12 FC/16 FC	20.0000	8.64	172.80	SW
025	OC-13339		OG-671887						Purchase Order Total			172.80	
025	OC-13339	07/30/12	OG-671953	06/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	29.34	29.34	SW
025		07/30/12	OG-671953	06/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640		RINSE DRY 4/GAL	1.0000	84.41	84.41	
025		07/30/12	OG-671953	06/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640		LIME AWAY 4/GAL	1.0000	37.21	37.21	
025		07/30/12	OG-671953	06/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640		PLASTIC SPOONS	1.0000	7.43	7.43	
025		07/30/12	OG-671953	06/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640		FOAM BOWL 5 OZ	1.0000	17.57	17.57	
025		07/30/12	OG-671953	06/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640		12 OZ FOAM CUPS	2.0000	22.42	44.84	
025		07/30/12	OG-671953	06/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640		2 OZ PLASTIC CUPS	1.0000	47.13	47.13	
025		07/30/12	OG-671953	06/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640		18" FOIL	1.0000	25.55	25.55	
025		07/30/12	OG-671953	06/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640		FOIL SANDWICH WRAPS	1.0000	120.66	120.66	
025		07/30/12	OG-671953	06/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640		FOAM 3 CMPT WHITE HINDGED	1.0000	9.91	9.91	
025		07/30/12	OG-671953	06/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640		2MM WHITE PLASTIC APRONS	2.0000	11.69	23.38	
025		07/30/12	OG-671953	06/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640		SMALL PLASTIC GLOVES	1.0000	4.50	4.50	
025			OG-671953						Purchase Order Total			451.93	
025	OC-13339	07/30/12	OG-671979	06/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOIL 18" X 500', STANDARD	1.0000	25.55	25.55	SW
025		07/30/12	OG-671979	06/06/16	500554	NATIONAL EVERYTHING	640		FOAM 1 COMP HINDGED	1.0000	21.71	21.71	

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			OG-671979			WHOLESALE							
			Purchase Order Total										47.26
025	OC-13339	07/30/12	OG-672736	06/08/16	500554	NATIONAL EVERYTHING	640	15	SPOON HEAVY PLASTIC	15.0000	18.85	282.75	SW
						WHOLESALE			WHITE,				
025	OC-13339	07/30/12	OG-672736	06/08/16	500554	NATIONAL EVERYTHING	640	15	4# BROWN KRAFT,	2.0000	8.44	16.88	SW
						WHOLESALE							
			OG-672736										
			Purchase Order Total										299.63
025	OC-13339	07/30/12	OG-672744	06/08/16	500554	NATIONAL EVERYTHING	640	15	COLD CUP 5OZ PLSTC	8.0000	40.63	325.04	SW
						WHOLESALE			TRANSLUCENT				
			OG-672744										
			Purchase Order Total										325.04
025	OC-13339	07/30/12	OG-672895	06/08/16	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 16OZ.,	1.0000	19.72	19.72	SW
						WHOLESALE							
			OG-672895										
			Purchase Order Total										19.72
025	OC-13339	07/30/12	OG-672963	06/08/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	20.0000	32.64	652.80	SW
						WHOLESALE			2-PLY,				
025	OC-13339	07/30/12	OG-672963	06/08/16	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE,	20.0000	15.82	316.40	SW
						WHOLESALE			BOXED, WHITE,				
025		07/30/12	OG-672963	06/08/16	500554	NATIONAL EVERYTHING			CUP DISPENSER	1.0000	35.73	35.73	
						WHOLESALE							
			OG-672963										
			Purchase Order Total										1,004.93
025	OC-13339	07/30/12	OG-673487	06/10/16	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	1.0000	29.34	29.34	SW
						WHOLESALE			LUNCHEON SIZE,				
025		07/30/12	OG-673487	06/10/16	500554	NATIONAL EVERYTHING	640		FOAM 1 COMP HINGED	1.0000	23.62	23.62	
						WHOLESALE							
			OG-673487										
			Purchase Order Total										52.96
025	OC-13339	07/30/12	OG-673489	06/10/16	500554	NATIONAL EVERYTHING	640	15	DISP NAPKINS, LRG	1.0000	42.08	42.08	SW
						WHOLESALE			SIZE, WHITE,				
025		07/30/12	OG-673489	06/10/16	500554	NATIONAL EVERYTHING	640		HOUSEHOLD & INSTIT	1.0000	37.21	37.21	
						WHOLESALE			EXP				
025		07/30/12	OG-673489	06/10/16	500554	NATIONAL EVERYTHING	640		SOLID POWER	1.0000	86.82	86.82	
						WHOLESALE							
025		07/30/12	OG-673489	06/10/16	500554	NATIONAL EVERYTHING	640		PLASTIC FORKS	1.0000	7.43	7.43	
						WHOLESALE							
025		07/30/12	OG-673489	06/10/16	500554	NATIONAL EVERYTHING	640		FOAM 12 OZ BOWL	1.0000	94.19	94.19	
						WHOLESALE							
025		07/30/12	OG-673489	06/10/16	500554	NATIONAL EVERYTHING	640		12 OZ FOAM CUPS	1.0000	22.42	22.42	
						WHOLESALE							
025		07/30/12	OG-673489	06/10/16	500554	NATIONAL EVERYTHING	640		18" FOIL	1.0000	25.55	25.55	
						WHOLESALE							

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025		07/30/12	OG-673489	06/10/16	500554	NATIONAL EVERYTHING WHOLESAL	640		3 COMP. HINDGED	1.0000	9.91	9.91	
025		07/30/12	OG-673489	06/10/16	500554	NATIONAL EVERYTHING WHOLESAL	640		2MM PLASTIC APRONS	2.0000	11.69	23.38	
025		07/30/12	OG-673489	06/10/16	500554	NATIONAL EVERYTHING WHOLESAL	640		CLOROX CLEAN UP	1.0000	39.99	39.99	
025		07/30/12	OG-673489	06/10/16	500554	NATIONAL EVERYTHING WHOLESAL	640		WALK & WASH	1.0000	70.99	70.99	
025		07/30/12	OG-673489	06/10/16	500554	NATIONAL EVERYTHING WHOLESAL	640		PAPER TOWELS ROLLS	1.0000	17.19	17.19	
025			OG-673489						Purchase Order Total			477.16	
025	OC-13339	07/30/12	OG-673551	06/10/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	32.64	195.84	SW
025	OC-13339	07/30/12	OG-673551	06/10/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	14.0000	14.07	196.98	SW
025	OC-13339	07/30/12	OG-673551	06/10/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.19	17.19	SW
025	OC-13339	07/30/12	OG-673551	06/10/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ENMOTION WHITE TOWEL,	4.0000	48.32	193.28	SW
025	OC-13339	07/30/12	OG-673551	06/10/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	6.0000	22.42	134.52	SW
025	OC-13339	07/30/12	OG-673551	06/10/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	4.0000	7.43	29.72	SW
025	OC-13339		OG-673551						Purchase Order Total			767.53	
025	OC-13339	07/30/12	OG-674596	06/15/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	DISP NAPKINS, LRG SIZE, WHITE,	1.0000	42.08	42.08	SW
025	OC-13339		OG-674596						Purchase Order Total			42.08	
025	OC-13339	07/30/12	OG-674598	06/15/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	29.34	29.34	SW
025	OC-13339		OG-674598						Purchase Order Total			29.34	
025	OC-13339	07/30/12	OG-674599	06/15/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	29.34	29.34	SW
025	OC-13339		OG-674599						Purchase Order Total			29.34	
025	OC-13339	07/30/12	OG-674601	06/15/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLEFOLD,	10.0000	14.46	144.60	SW
025	OC-13339	07/30/12	OG-674601	06/15/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE, 9", 1 SECTION,	8.0000	22.42	179.36	SW
025	OC-13339		OG-674601						Purchase Order Total			323.96	
025	OC-13339	07/30/12	OG-674879	06/16/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	1.0000	32.64	32.64	SW

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025		07/30/12	OG-674879	06/16/16	500554	WHOLESALE NATIONAL EVERYTHING	485		2-PLY, HOUSEHOLD & INSTIT	1.0000	544.46	544.46	
			OG-674879			WHOLESALE			EXP				
										Purchase Order Total		577.10	
025	OC-13339	07/30/12	OG-675177	06/17/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, WHOLESALE	2.0000	32.64	65.28	SW
025	OC-13339	07/30/12	OG-675177	06/17/16	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE, WHOLESALE	3.0000	15.82	47.46	SW
025	OC-13339	07/30/12	OG-675177	06/17/16	500554	NATIONAL EVERYTHING	640	15	BOXED, WHITE, PAPER TOWEL, WHOLESALE	10.0000	14.07	140.70	SW
025	OC-13339	07/30/12	OG-675177	06/17/16	500554	NATIONAL EVERYTHING	640	15	MULTIFOLD NATURAL PAPER TOWEL, ROLL, WHOLESALE	1.0000	17.19	17.19	SW
025	OC-13339	07/30/12	OG-675177	06/17/16	500554	NATIONAL EVERYTHING	640	15	2-PLY, PORTION CUP PLEATED WHOLESALE	1.0000	34.81	34.81	SW
025	OC-13339	07/30/12	OG-675177	06/17/16	500554	NATIONAL EVERYTHING	640	15	PAPER HOT/COLD CUP, WHOLESALE	8.0000	22.42	179.36	SW
025	OC-13339	07/30/12	OG-675177	06/17/16	500554	NATIONAL EVERYTHING	640	15	WHITE, 12OZ., FOAM PLATE 6", WHOLESALE	1.0000	14.05	14.05	SW
025	OC-13339	07/30/12	OG-675177	06/17/16	500554	NATIONAL EVERYTHING	640	15	NON-LAMINATED, FORK MEDIUM PLASTIC WHOLESALE	1.0000	7.43	7.43	SW
			OG-675177							Purchase Order Total		506.28	
025	OC-13344	08/03/12	OG-670530	05/27/16	500180	FIELD PAPER COMPANY	310	24	#10 DOUBLE WINDOW	320.0000	19.12	6,118.40	SW
						- PURCHASI			ENVELOPES				
025		08/03/12	OG-670530	05/27/16	500180	FIELD PAPER COMPANY	310	24	1.0% 10TH PROX/NET	1.0000	61.18-	61.18-	
						- PURCHASI			30				
			OG-670530							Purchase Order Total		6,057.22	
025	OC-13380	09/21/12	OG-665605	05/04/16	500484	LINWELD - LINCOLN -	430	42	ARGON LIQUID BULK	11103.3330	.03	333.10	SW
						PURCHASING			TANK				
025	OC-13380	09/21/12	OG-665605	05/04/16	500484	LINWELD - LINCOLN -	430	42	RENT FOR TANK &	1.0000	175.00	175.00	SW
						PURCHASING			TRACKER				
025	OC-13380	09/21/12	OG-665605	05/04/16	500484	LINWELD - LINCOLN -	430	42	CARBON DIOXIDE 50	11.4286	1.75	20.00	SW
						PURCHASING			LBS PER				
025	OC-13380	09/21/12	OG-665605	05/04/16	500484	LINWELD - LINCOLN -	430	42	AIR ULTRA ZERO PLUS	315.0000	.20	63.00	SW
						PURCHASING							
025	OC-13380	09/21/12	OG-665605	05/04/16	500484	LINWELD - LINCOLN -	430	42	NITROGEN ULTRA PURE	1988.4000	.10	198.84	SW
						PURCHASING			CARRIER,				
025		09/21/12	OG-665605	05/04/16	500484	LINWELD - LINCOLN -	430	42	HELIUM	7.0000	74.58	522.06	
						PURCHASING							
025			OG-665605							Purchase Order Total		1,312.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13380	09/21/12	OG-673263	06/09/16	500484	LINWELD - LINCOLN - PURCHASING	430	42	ARGON LIQUID BULK TANK	11136.0000	.03	334.08	SW
025	OC-13380	09/21/12	OG-673263	06/09/16	500484	LINWELD - LINCOLN - PURCHASING	430	42	RENT FOR TANK & TRACKER	1.0000	175.00	175.00	SW
025	OC-13380	09/21/12	OG-673263	06/09/16	500484	LINWELD - LINCOLN - PURCHASING	430	42	ACETYLENE FOR ATOMIC	388.0833	.24	93.14	SW
025	OC-13380	09/21/12	OG-673263	06/09/16	500484	LINWELD - LINCOLN - PURCHASING	430	42	CARBON DIOXIDE 50 LBS PER	11.4285	1.75	20.00	SW
025	OC-13380	09/21/12	OG-673263	06/09/16	500484	LINWELD - LINCOLN - PURCHASING	430	42	NITROGEN ULTRA PURE CARRIER,	1325.6000	.10	132.56	SW
025		09/21/12	OG-673263	06/09/16	500484	LINWELD - LINCOLN - PURCHASING	430	42	HELIUM	4.0000	74.58	298.32	
025			OG-673263						Purchase Order Total			1,053.10	
025	OC-13399	11/01/12	OG-667567	05/12/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	1165.2200	1.00	1,165.22	SW
025	OC-13399		OG-667567						Purchase Order Total			1,165.22	
025	OC-13411	11/30/12	OG-673478	06/10/16	549736	HENRY SCHEIN INC - PURCHASING	465	50	MEDICAL SUPPLIES, SERV	1.0000	33.38	33.38	SW
025		11/30/12	OG-673478	06/10/16	549736	HENRY SCHEIN INC - PURCHASING	425		SHIPPING AND HANDLING	1.0000	11.74	11.74	
025			OG-673478						Purchase Order Total			45.12	
025	OC-13411	11/30/12	OG-674354	06/15/16	549736	HENRY SCHEIN INC - PURCHASING	465	50	SUNSCREEN	5.0000	11.53	57.65	SW
025		11/30/12	OG-674354	06/15/16	549736	HENRY SCHEIN INC - PURCHASING	465	50	SUNSCREEN	5.0000	11.53	57.65	
025		11/30/12	OG-674354	06/15/16	549736	HENRY SCHEIN INC - PURCHASING	465	50	SUNSCREEN	5.0000	11.53	57.65	
025		11/30/12	OG-674354	06/15/16	549736	HENRY SCHEIN INC - PURCHASING	465	50	SUNSCREEN	5.0000	11.53	57.65	
025			OG-674354						Purchase Order Total			230.60	
025	OC-13412	11/30/12	OG-662045	04/13/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WIPE SANICLOTH	10.0000	7.96	79.60	SW
025	OC-13412		OG-662045						Purchase Order Total			79.60	
025	OC-13412	11/30/12	OG-662077	04/14/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TOWELETTE	1.0000	15.77	15.77	SW
025	OC-13412		OG-662077						Purchase Order Total			15.77	
025	OC-13412	11/30/12	OG-662080	04/14/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	2X MEDICAL GLOVES	1.0000	160.00	160.00	SW
025	OC-13412		OG-662080						Purchase Order Total			160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412	11/30/12	OG-662310	04/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1672.7200	1.00	1,672.72	SW
025	OC-13412	11/30/12	OG-662310	04/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	164.7000	1.00	164.70	SW
025	OC-13412		OG-662310						Purchase Order Total			1,837.42	
025	OC-13412	11/30/12	OG-662421	04/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	691.3400	1.00	691.34	SW
025		11/30/12	OG-662421	04/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	20.4800	1.00	20.48	
025			OG-662421						Purchase Order Total			711.82	
025	OC-13412	11/30/12	OG-662709	04/18/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025		11/30/12	OG-662709	04/18/16	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	298.57	298.57	
025		11/30/12	OG-662709	04/18/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	565.48	565.48	
025		11/30/12	OG-662709	04/18/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	560.82	560.82	
025			OG-662709						Purchase Order Total			1,425.87	
025	OC-13412	11/30/12	OG-662766	04/18/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	329.8300	1.00	329.83	SW
025	OC-13412		OG-662766						Purchase Order Total			329.83	
025	OC-13412	11/30/12	OG-662891	04/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025		11/30/12	OG-662891	04/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	164.40	164.40	
025			OG-662891						Purchase Order Total			165.40	
025	OC-13412	11/30/12	OG-662894	04/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025		11/30/12	OG-662894	04/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	85.68	85.68	
025			OG-662894						Purchase Order Total			86.68	
025	OC-13412	11/30/12	OG-662908	04/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	1.0000	72.60	72.60	SW
025	OC-13412		OG-662908						Purchase Order Total			72.60	
025	OC-13412	11/30/12	OG-663116	04/20/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	910.9200	1.00	910.92	SW
025		11/30/12	OG-663116	04/20/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	329.7600	1.00	329.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/30/12	OG-663116	04/20/16	500560	MCKESSON MEDICAL	465	50	NUTRITIONAL	287.8800	1.00	287.88	
						SURGICAL SUPP			SUPPLEMENTS				
025		11/30/12	OG-663116	04/20/16	500560	MCKESSON MEDICAL	465	50	MEDICAL	1740.0000	1.00	1,740.00	
						SURGICAL SUPP			SUPPLIES-OTHER				
025		11/30/12	OG-663116	04/20/16	500560	MCKESSON MEDICAL	465	50	MEDICAL	44.4000	1.00	44.40	
						SURGICAL SUPP			SUPPLIES-OTHER				
025		11/30/12	OG-663116	04/20/16	500560	MCKESSON MEDICAL	465	50	MEDICAL	105.5500	1.00	105.55	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-663116						Purchase Order Total			3,418.51	
025	OC-13412	11/30/12	OG-663178	04/20/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	412.40	412.40	SW
						SURGICAL SUPP							
025	OC-13412		OG-663178						Purchase Order Total			412.40	
025	OC-13412	11/30/12	OG-663186	04/20/16	500560	MCKESSON MEDICAL	465	50	MEDICAL	1.0000	53.04	53.04	SW
						SURGICAL SUPP			SUPPLIES-SURE				
									DEODORAN				
025	OC-13412		OG-663186						Purchase Order Total			53.04	
025	OC-13412	11/30/12	OG-663188	04/20/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	33.45	33.45	SW
						SURGICAL SUPP							
025	OC-13412		OG-663188						Purchase Order Total			33.45	
025	OC-13412	11/30/12	OG-663196	04/20/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	9.96	9.96	SW
						SURGICAL SUPP							
025	OC-13412		OG-663196						Purchase Order Total			9.96	
025	OC-13412	11/30/12	OG-663265	04/20/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	178.2000	1.00	178.20	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-663265						Purchase Order Total			178.20	
025	OC-13412	11/30/12	OG-663269	04/20/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	51.3800	1.00	51.38	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-663269						Purchase Order Total			51.38	
025	OC-13412	11/30/12	OG-663478	04/21/16	500560	MCKESSON MEDICAL	465	50	14104 OSTOMY POUCH	10.0000	28.82	288.20	SW
						SURGICAL SUPP							
025	OC-13412	11/30/12	OG-663478	04/21/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	597.3200	1.00	597.32	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-663478	04/21/16	500560	MCKESSON MEDICAL	465	50	18134 OSTOMY BAGS	10.0000	22.27	222.70	
						SURGICAL SUPP							
025		11/30/12	OG-663478	04/21/16	500560	MCKESSON MEDICAL	465	50	BABY SHAMPOO	10.0000	.41	4.10	
						SURGICAL SUPP							
025		11/30/12	OG-663478	04/21/16	500560	MCKESSON MEDICAL	465	50	GRIPPER SOCKS XL	1.0000	37.92	37.92	
						SURGICAL SUPP							
025		11/30/12	OG-663478	04/21/16	500560	MCKESSON MEDICAL	465	50	GRIPPER SOCKS LARGE	1.0000	44.40	44.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-663478			SURGICAL SUPP								
025			OG-663478							Purchase Order Total		1,194.64		
025	OC-13412	11/30/12	OG-663720	04/22/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1584.1500	1.00	1,584.15	SW	
						SURGICAL SUPP								
025	OC-13412		OG-663720							Purchase Order Total		1,584.15		
025	OC-13412	11/30/12	OG-663864	04/22/16	500560	MCKESSON MEDICAL	465	50	TAPE OMNIFIX 2" X	1.0000	5.04	5.04	SW	
						SURGICAL SUPP								
025		11/30/12	OG-663864	04/22/16	500560	MCKESSON MEDICAL	465		TAPE HYPAFIX 2" X	1.0000	7.36	7.36		
						SURGICAL SUPP								
025			OG-663864							Purchase Order Total		12.40		
025	OC-13412	11/30/12	OG-663937	04/25/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1,616.20	1,616.20	SW	
						SURGICAL SUPP								
025		11/30/12	OG-663937	04/25/16	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	1.0000	306.38	306.38		
						SURGICAL SUPP								
025			OG-663937							Purchase Order Total		1,922.58		
025	OC-13412	11/30/12	OG-663939	04/25/16	500560	MCKESSON MEDICAL	465	50	ATTENDS &	1.0000	1,955.94	1,955.94	SW	
						SURGICAL SUPP								
025	OC-13412		OG-663939							Purchase Order Total		1,955.94		
025	OC-13412	11/30/12	OG-664034	04/25/16	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	166.24	166.24	SW	
						SURGICAL SUPP								
025		11/30/12	OG-664034	04/25/16	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	144.36	144.36		
						SURGICAL SUPP								
025		11/30/12	OG-664034	04/25/16	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	769.28	769.28		
						SURGICAL SUPP								
025		11/30/12	OG-664034	04/25/16	500560	MCKESSON MEDICAL	393		NUTRITIONAL	1.0000	168.54	168.54		
						SURGICAL SUPP								
025			OG-664034							Purchase Order Total		1,248.42		
025	OC-13412	11/30/12	OG-664520	04/27/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	486.2300	1.00	486.23	SW	
						SURGICAL SUPP								
025	OC-13412		OG-664520							Purchase Order Total		486.23		
025	OC-13412	11/30/12	OG-664600	04/27/16	500560	MCKESSON MEDICAL	465	50	EXERCISE	1.0000	23.54	23.54	SW	
						SURGICAL SUPP								
025	OC-13412		OG-664600							Purchase Order Total		23.54		
025	OC-13412	11/30/12	OG-664657	04/27/16	500560	MCKESSON MEDICAL	475	50	CELERATE RX GEL	1.0000	169.17	169.17	SW	
						SURGICAL SUPP								
025	OC-13412		OG-664657							Purchase Order Total		169.17		
025	OC-13412	11/30/12	OG-664697	04/28/16	500560	MCKESSON MEDICAL	465	50	HOUSEHOLD & INSTIT	1.0000	427.90	427.90	SW	
						SURGICAL SUPP								
025	OC-13412		OG-664697							Purchase Order Total		427.90		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412	11/30/12	OG-664706	04/28/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TAPE RETENTION OMNIFIX	4.0000	5.04	20.16	SW
025	OC-13412		OG-664706							Purchase Order Total		20.16	
025	OC-13412	11/30/12	OG-664720	04/28/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025		11/30/12	OG-664720	04/28/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	73.61	73.61	
025			OG-664720							Purchase Order Total		74.61	
025	OC-13412	11/30/12	OG-664882	04/28/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	255.4300	1.00	255.43	SW
025	OC-13412		OG-664882							Purchase Order Total		255.43	
025	OC-13412	11/30/12	OG-664906	04/28/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1939.7700	1.00	1,939.77	SW
025	OC-13412	11/30/12	OG-664906	04/28/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	2158.2000	1.00	2,158.20	SW
025	OC-13412		OG-664906							Purchase Order Total		4,097.97	
025	OC-13412	11/30/12	OG-664984	05/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025		11/30/12	OG-664984	05/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	143.94	143.94	
025		11/30/12	OG-664984	05/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	144.36	144.36	
025		11/30/12	OG-664984	05/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	390		FOOD EXPENSE	1.0000	8.28	8.28	
025		11/30/12	OG-664984	05/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	505.78	505.78	
025		11/30/12	OG-664984	05/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	8.40	8.40	
025		11/30/12	OG-664984	05/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	164.12	164.12	
025			OG-664984							Purchase Order Total		975.88	
025	OC-13412	11/30/12	OG-665010	05/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	557.8000	1.00	557.80	SW
025		11/30/12	OG-665010	05/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NUTRITIONAL SUPPLEMENTS	240.0000	1.00	240.00	
025		11/30/12	OG-665010	05/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NUTRITIONAL SUPPLEMENTS	727.2500	1.00	727.25	
025		11/30/12	OG-665010	05/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	1459.5800	1.00	1,459.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/30/12	OG-665010	05/02/16	500560	MCKESSON MEDICAL	465	50	MEDICAL	1977.4000	1.00	1,977.40	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-665010							Purchase Order Total		4,962.03	
025	OC-13412	11/30/12	OG-665222	05/03/16	500560	MCKESSON MEDICAL	465	50	SYRINGE 3CC 22G X 1	2.0000	36.70	73.40	SW
						SURGICAL SUPP			1/2"				
025	OC-13412		OG-665222							Purchase Order Total		73.40	
025	OC-13412	11/30/12	OG-665313	05/03/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1162.5000	1.00	1,162.50	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-665313							Purchase Order Total		1,162.50	
025	OC-13412	11/30/12	OG-665316	05/03/16	500560	MCKESSON MEDICAL	465	50	PROSTAT FRUIT	18.0000	20.41	367.38	SW
						SURGICAL SUPP			SUPPLEMENT				
025	OC-13412		OG-665316							Purchase Order Total		367.38	
025	OC-13412	11/30/12	OG-665486	05/04/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1,811.53	1,811.53	SW
						SURGICAL SUPP							
025	OC-13412		OG-665486							Purchase Order Total		1,811.53	
025	OC-13412	11/30/12	OG-665492	05/04/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	120.48	120.48	SW
						SURGICAL SUPP							
025	OC-13412		OG-665492							Purchase Order Total		120.48	
025	OC-13412	11/30/12	OG-665514	05/04/16	500560	MCKESSON MEDICAL	465	50	DUODERM XTRA THIN	1.0000	28.97	28.97	SW
						SURGICAL SUPP			CONVATEC				
025	OC-13412		OG-665514							Purchase Order Total		28.97	
025	OC-13412	11/30/12	OG-666127	05/06/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1154.4300	1.00	1,154.43	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412	11/30/12	OG-666127	05/06/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	657.6000	1.00	657.60	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-666127							Purchase Order Total		1,812.03	
025	OC-13412	11/30/12	OG-666128	05/06/16	500560	MCKESSON MEDICAL	465	50	SHOWER CHAIR	1.0000	26.43	26.43	SW
						SURGICAL SUPP							
025	OC-13412		OG-666128							Purchase Order Total		26.43	
025	OC-13412	11/30/12	OG-666149	05/06/16	500560	MCKESSON MEDICAL	465	50	CLIP ADAPT EKG	1.0000	39.10	39.10	SW
						SURGICAL SUPP							
025	OC-13412		OG-666149							Purchase Order Total		39.10	
025	OC-13412	11/30/12	OG-666154	05/06/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	119.94	119.94	SW
						SURGICAL SUPP							
025	OC-13412		OG-666154							Purchase Order Total		119.94	
025	OC-13412	11/30/12	OG-666157	05/06/16	500560	MCKESSON MEDICAL	465	50	SHARP CONTAINER	1.0000	78.96	78.96	SW
						SURGICAL SUPP							
025	OC-13412		OG-666157							Purchase Order Total		78.96	
025	OC-13412	11/30/12	OG-666164	05/06/16	500560	MCKESSON MEDICAL	465	50	BATH MATS	1.0000	189.42	189.42	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
025	OC-13412		OG-666164							Purchase Order Total		189.42		
025	OC-13412	11/30/12	OG-666190	05/06/16	500560	MCKESSON MEDICAL	465	50	DRESSING DRAWTEX	2.0000	70.60	141.20	SW	
						SURGICAL SUPP								
025		11/30/12	OG-666190	05/06/16	500560	MCKESSON MEDICAL	465	50	PADDING CAST 2 X	2.0000	129.14	258.28		
						SURGICAL SUPP								
025			OG-666190							Purchase Order Total		399.48		
025	OC-13412	11/30/12	OG-666315	05/06/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	28.02	28.02	SW	
						SURGICAL SUPP								
025		11/30/12	OG-666315	05/06/16	500560	MCKESSON MEDICAL			CREDIT	1.0000	23.54-	23.54-		
						SURGICAL SUPP								
025			OG-666315							Purchase Order Total		4.48		
025	OC-13412	11/30/12	OG-666320	05/06/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	805.48	805.48	SW	
						SURGICAL SUPP								
025		11/30/12	OG-666320	05/06/16	500560	MCKESSON MEDICAL			CREDIT	1.0000	748.97-	748.97-		
						SURGICAL SUPP								
025			OG-666320							Purchase Order Total		56.51		
025	OC-13412	11/30/12	OG-666325	05/06/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1,161.53	1,161.53	SW	
						SURGICAL SUPP								
025		11/30/12	OG-666325	05/06/16	500560	MCKESSON MEDICAL			CREDIT	1.0000	748.97-	748.97-		
						SURGICAL SUPP								
025			OG-666325							Purchase Order Total		412.56		
025	OC-13412	11/30/12	OG-666328	05/06/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	721.84	721.84	SW	
						SURGICAL SUPP								
025		11/30/12	OG-666328	05/06/16	500560	MCKESSON MEDICAL			CREDIT	1.0000	6.30-	6.30-		
						SURGICAL SUPP								
025			OG-666328							Purchase Order Total		715.54		
025	OC-13412	11/30/12	OG-666599	05/09/16	500560	MCKESSON MEDICAL	465	50	ACCUCHECK TRUMETRIX	24.0000	4.86	116.58	SW	
						SURGICAL SUPP								
025		11/30/12	OG-666599	05/09/16	500560	MCKESSON MEDICAL			MANICURE STICKS	6.0000	1.74	10.44		
						SURGICAL SUPP								
025			OG-666599							Purchase Order Total		127.02		
025	OC-13412	11/30/12	OG-666603	05/09/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW	
						SURGICAL SUPP								
025		11/30/12	OG-666603	05/09/16	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	536.08	536.08		
						SURGICAL SUPP								
025		11/30/12	OG-666603	05/09/16	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	673.00	673.00		
						SURGICAL SUPP								
025		11/30/12	OG-666603	05/09/16	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	8.28	8.28		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
025		11/30/12	OG-666603	05/09/16	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	1,002.80	1,002.80	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-666603							Purchase Order Total		2,221.16	
025	OC-13412	11/30/12	OG-666750	05/10/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	154.7100	1.00	154.71	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-666750	05/10/16	500560	MCKESSON MEDICAL	465	50	MEDICAL	44.6400	1.00	44.64	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-666750							Purchase Order Total		199.35	
025	OC-13412	11/30/12	OG-666788	05/10/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	6.2000	1.00	6.20	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-666788	05/10/16	500560	MCKESSON MEDICAL	465	50	ATTENDS &	286.4400	1.00	286.44	
						SURGICAL SUPP			DISPOSABLE ITEMS				
025		11/30/12	OG-666788	05/10/16	500560	MCKESSON MEDICAL	465	50	MEDICAL	148.0200	1.00	148.02	
						SURGICAL SUPP			SUPPLIES-OTHER				
025		11/30/12	OG-666788	05/10/16	500560	MCKESSON MEDICAL	465	50	MEDICAL	101.0100	1.00	101.01	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-666788							Purchase Order Total		541.67	
025	OC-13412	11/30/12	OG-666844	05/10/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1,167.64	1,167.64	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-666844	05/10/16	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	1.0000	253.80	253.80	
						SURGICAL SUPP			EXP				
025		11/30/12	OG-666844	05/10/16	500560	MCKESSON MEDICAL	465		NUTRITIONAL	1.0000	494.50	494.50	
						SURGICAL SUPP			SUPPLEMENTS				
025			OG-666844							Purchase Order Total		1,915.94	
025	OC-13412	11/30/12	OG-666973	05/11/16	500560	MCKESSON MEDICAL	465	50	EAR PLUGS	1.0000	27.86	27.86	SW
						SURGICAL SUPP							
025	OC-13412		OG-666973							Purchase Order Total		27.86	
025	OC-13412	11/30/12	OG-666979	05/11/16	500560	MCKESSON MEDICAL	465	50	SHOWER CHAIR	1.0000	24.00	24.00	SW
						SURGICAL SUPP							
025	OC-13412		OG-666979							Purchase Order Total		24.00	
025	OC-13412	11/30/12	OG-666982	05/11/16	500560	MCKESSON MEDICAL	465	50	CUSHION DONUT	1.0000	9.23	9.23	SW
						SURGICAL SUPP							
025	OC-13412		OG-666982							Purchase Order Total		9.23	
025	OC-13412	11/30/12	OG-667010	05/11/16	500560	MCKESSON MEDICAL	465	50	DEODORANT	1.0000	194.40	194.40	SW
						SURGICAL SUPP							
025	OC-13412		OG-667010							Purchase Order Total		194.40	
025	OC-13412	11/30/12	OG-667013	05/11/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	438.42	438.42	SW
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412		OG-667013							Purchase Order Total		438.42	
025	OC-13412	11/30/12	OG-667061	05/11/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HAND LOTION	1.0000	140.02	140.02	SW
025	OC-13412		OG-667061							Purchase Order Total		140.02	
025	OC-13412	11/30/12	OG-667066	05/11/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	1,327.36	1,327.36	SW
025	OC-13412		OG-667066							Purchase Order Total		1,327.36	
025	OC-13412	11/30/12	OG-667070	05/11/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	808.21	808.21	SW
025	OC-13412		OG-667070							Purchase Order Total		808.21	
025	OC-13412	11/30/12	OG-667075	05/11/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TOOTHPASTE DENTURE CREAM	1.0000	358.58	358.58	SW
025	OC-13412		OG-667075							Purchase Order Total		358.58	
025	OC-13412	11/30/12	OG-667081	05/11/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BATTERY FOR THERMOMETER	1.0000	37.69	37.69	SW
025	OC-13412		OG-667081							Purchase Order Total		37.69	
025	OC-13412	11/30/12	OG-667704	05/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	25.4100	1.00	25.41	SW
025	OC-13412		OG-667704							Purchase Order Total		25.41	
025	OC-13412	11/30/12	OG-667715	05/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1069.8600	1.00	1,069.86	SW
025		11/30/12	OG-667715	05/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	1093.0200	1.00	1,093.02	
025		11/30/12	OG-667715	05/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	835.2000	1.00	835.20	
025		11/30/12	OG-667715	05/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	25.8500	1.00	25.85	
025		11/30/12	OG-667715	05/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	2.7200	1.00	2.72	
025		11/30/12	OG-667715	05/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	99.0000	1.00	99.00	
025		11/30/12	OG-667715	05/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	495.0400	1.00	495.04	
025			OG-667715							Purchase Order Total		3,620.69	
025	OC-13412	11/30/12	OG-667912	05/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025		11/30/12	OG-667912	05/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	84.47	84.47	
025		11/30/12	OG-667912	05/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS &	1.0000	517.96	517.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			DISPOSABLE ITEMS				
025		11/30/12	OG-667912	05/16/16	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	126.44	126.44	
						SURGICAL SUPP							
025		11/30/12	OG-667912	05/16/16	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES-OTHER	1.0000	517.64	517.64	
			OG-667912						Purchase Order Total			1,247.51	
025	OC-13412	11/30/12	OG-668131	05/17/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
						SURGICAL SUPP							
025		11/30/12	OG-668131	05/17/16	500560	MCKESSON MEDICAL	393		NUTRITIONAL SUPPLEMENTS	1.0000	61.64	61.64	
			OG-668131						Purchase Order Total			62.64	
025	OC-13412	11/30/12	OG-668190	05/17/16	500560	MCKESSON MEDICAL	465	50	CLEANSER DENTURE	2.0000	28.17	56.34	SW
						SURGICAL SUPP							
025		11/30/12	OG-668190	05/17/16	500560	MCKESSON MEDICAL	465	50	DEODORANT SPEED STICK	4.0000	19.89	79.56	
						SURGICAL SUPP							
025		11/30/12	OG-668190	05/17/16	500560	MCKESSON MEDICAL	465	50	GAUZE 2 X 2	2.0000	27.14	54.28	
						SURGICAL SUPP							
025		11/30/12	OG-668190	05/17/16	500560	MCKESSON MEDICAL	465	50	BASIN WASH 7QT	1.0000	23.60	23.60	
						SURGICAL SUPP							
025		11/30/12	OG-668190	05/17/16	500560	MCKESSON MEDICAL	465	50	GAUZE 4 X 4	2.0000	43.47	86.94	
						SURGICAL SUPP							
025		11/30/12	OG-668190	05/17/16	500560	MCKESSON MEDICAL	465	50	TUBING SUCTION KIT	5.0000	15.73	78.65	
						SURGICAL SUPP							
025		11/30/12	OG-668190	05/17/16	500560	MCKESSON MEDICAL	465	50	BOTTLE DISP W/LID/FLTR/	6.0000	8.88	53.28	
						SURGICAL SUPP							
025		11/30/12	OG-668190	05/17/16	500560	MCKESSON MEDICAL	465	50	FILTER KIT SUCTION MACHINE	6.0000	10.15	60.90	
			OG-668190						Purchase Order Total			493.55	
025	OC-13412	11/30/12	OG-668216	05/17/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SERV AND	1.0000	72.96	72.96	SW
						SURGICAL SUPP							
025	OC-13412		OG-668216						Purchase Order Total			72.96	
025	OC-13412	11/30/12	OG-668683	05/19/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SERV AND	78.6300	1.00	78.63	SW
						SURGICAL SUPP							
025	OC-13412		OG-668683						Purchase Order Total			78.63	
025	OC-13412	11/30/12	OG-668758	05/19/16	500560	MCKESSON MEDICAL	465	50	DISTILLED WATER-CPAP MACHINE	1.0000	24.84	24.84	SW
						SURGICAL SUPP							
025	OC-13412		OG-668758						Purchase Order Total			24.84	
025	OC-13412	11/30/12	OG-668762	05/19/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	270.27	270.27	SW
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412		OG-668762							Purchase Order Total		270.27	
025	OC-13412	11/30/12	OG-668773	05/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PILL POUCHES	1.0000	107.85	107.85	SW
025	OC-13412		OG-668773							Purchase Order Total		107.85	
025	OC-13412	11/30/12	OG-668779	05/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	42.18	42.18	SW
025	OC-13412		OG-668779							Purchase Order Total		42.18	
025	OC-13412	11/30/12	OG-668837	05/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	URINAL MALE	5.0000	66.11	330.55	SW
025		11/30/12	OG-668837	05/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PROSTAT WILD CHERRY	5.0000	122.46	612.30	
025		11/30/12	OG-668837	05/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	UTISTAT	24.0000	29.83	715.92	
025		11/30/12	OG-668837	05/19/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SYRINGE 3CC 22G X 1 1/2	3.0000	36.70	110.10	
025			OG-668837							Purchase Order Total		1,768.87	
025	OC-13412	11/30/12	OG-668988	05/20/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1468.4300	1.00	1,468.43	SW
025	OC-13412	11/30/12	OG-668988	05/20/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1415.4000	1.00	1,415.40	SW
025		11/30/12	OG-668988	05/20/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	33.6000-	1.00	33.60-	SW
025		11/30/12	OG-668988	05/20/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	33.6000-	1.00	33.60-	SW
025		11/30/12	OG-668988	05/20/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	33.6000-	1.00	33.60-	SW
025		11/30/12	OG-668988	05/20/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	33.6000-	1.00	33.60-	
025			OG-668988							Purchase Order Total		2,749.43	
025	OC-13412	11/30/12	OG-669078	05/20/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025	OC-13412		OG-669078							Purchase Order Total		1.00	
025	OC-13412	11/30/12	OG-669381	05/23/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	32.00	32.00	SW
025	OC-13412		OG-669381							Purchase Order Total		32.00	
025	OC-13412	11/30/12	OG-669541	05/24/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	318.45	318.45	SW
025	OC-13412		OG-669541							Purchase Order Total		318.45	
025	OC-13412	11/30/12	OG-669979	05/25/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	500.99	500.99	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-669979	05/25/16	500560	MCKESSON MEDICAL	465		NUTRITIONAL	1.0000	662.60	662.60	
						SURGICAL SUPP			SUPPLEMENTS				
025		11/30/12	OG-669979	05/25/16	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	1.0000	448.60	448.60	
						SURGICAL SUPP			EXP				
025		11/30/12	OG-669979	05/25/16	500560	MCKESSON MEDICAL	640		ATTENDS &	1.0000	2,425.81	2,425.81	
						SURGICAL SUPP			DISPOSABLE ITEMS				
025			OG-669979						Purchase Order Total			4,038.00	
025	OC-13412	11/30/12	OG-670338	05/26/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-670338	05/26/16	500560	MCKESSON MEDICAL	393		NUTRITIONAL	1.0000	61.64	61.64	
						SURGICAL SUPP			SUPPLEMENTS				
025			OG-670338						Purchase Order Total			62.64	
025	OC-13412	11/30/12	OG-670339	05/26/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-670339	05/26/16	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	481.18	481.18	
						SURGICAL SUPP			EXP				
025		11/30/12	OG-670339	05/26/16	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	476.02	476.02	
						SURGICAL SUPP			DISPOSABLE ITEMS				
025		11/30/12	OG-670339	05/26/16	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	256.32	256.32	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-670339						Purchase Order Total			1,214.52	
025	OC-13412	11/30/12	OG-670542	05/27/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1752.8400	1.00	1,752.84	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412	11/30/12	OG-670542	05/27/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	533.6400	1.00	533.64	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-670542	05/27/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	33.6000-	1.00	33.60-	
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-670542	05/27/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	33.6000-	1.00	33.60-	
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-670542	05/27/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	33.6000-	1.00	33.60-	
						SURGICAL SUPP			SERV AND				
025			OG-670542						Purchase Order Total			2,185.68	
025	OC-13412	11/30/12	OG-670764	05/31/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1850.2200	1.00	1,850.22	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-670764	05/31/16	500560	MCKESSON MEDICAL	465	50	HOUSEHOLD & INSTIT	240.0000	1.00	240.00	
						SURGICAL SUPP			EXP				
025		11/30/12	OG-670764	05/31/16	500560	MCKESSON MEDICAL	465	50	NUTRITIONAL	239.9000	1.00	239.90	
						SURGICAL SUPP			SUPPLEMENTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/30/12	OG-670764	05/31/16	500560	MCKESSON MEDICAL	465	50	ATTENDS & DISPOSABLE ITEMS	606.7200	1.00	606.72	
025			OG-670764							Purchase Order Total		2,936.84	
025	OC-13412	11/30/12	OG-671155	06/01/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SURGICAL SUPP SERV AND	1090.1300	1.00	1,090.13	SW
025	OC-13412		OG-671155							Purchase Order Total		1,090.13	
025	OC-13412	11/30/12	OG-671290	06/02/16	500560	MCKESSON MEDICAL	465	50	SCAPLEL DISP #15 SURGICAL SUPP	2.0000	4.42	8.84	SW
025	OC-13412		OG-671290							Purchase Order Total		8.84	
025	OC-13412	11/30/12	OG-671435	06/02/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SURGICAL SUPP SERV AND	1.0000	179.86	179.86	SW
025	OC-13412		OG-671435							Purchase Order Total		179.86	
025	OC-13412	11/30/12	OG-671499	06/03/16	500560	MCKESSON MEDICAL	465	50	DISPOSABLE BATH SURGICAL SUPP MATS	1.0000	308.70	308.70	SW
025	OC-13412		OG-671499							Purchase Order Total		308.70	
025	OC-13412	11/30/12	OG-671502	06/03/16	500560	MCKESSON MEDICAL	465	50	COMBS & MOUTHWASH SURGICAL SUPP	1.0000	51.00	51.00	SW
025	OC-13412		OG-671502							Purchase Order Total		51.00	
025	OC-13412	11/30/12	OG-671515	06/03/16	500560	MCKESSON MEDICAL	465	50	HEARING AID SURGICAL SUPP BATTERIES	1.0000	48.23	48.23	SW
025	OC-13412		OG-671515							Purchase Order Total		48.23	
025	OC-13412	11/30/12	OG-671541	06/03/16	500560	MCKESSON MEDICAL	465	50	SYRINGES SURGICAL SUPP	1.0000	108.78	108.78	SW
025	OC-13412		OG-671541							Purchase Order Total		108.78	
025	OC-13412	11/30/12	OG-671585	06/03/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SURGICAL SUPP SERV AND	1.0000	76.00	76.00	SW
025	OC-13412		OG-671585							Purchase Order Total		76.00	
025	OC-13412	11/30/12	OG-671636	06/03/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SURGICAL SUPP SERV AND	1003.7900	1.00	1,003.79	SW
025		11/30/12	OG-671636	06/03/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SURGICAL SUPP SERV AND	33.6000-	1.00	33.60-	SW
025		11/30/12	OG-671636	06/03/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SURGICAL SUPP SERV AND	33.6000-	1.00	33.60-	SW
025		11/30/12	OG-671636	06/03/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SURGICAL SUPP SERV AND	33.6000-	1.00	33.60-	SW
025		11/30/12	OG-671636	06/03/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SURGICAL SUPP SERV AND	33.6000-	1.00	33.60-	SW
025		11/30/12	OG-671636	06/03/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES SURGICAL SUPP SERV AND	33.6000-	1.00	33.60-	SW
025			OG-671636							Purchase Order Total		869.39	
025	OC-13412	11/30/12	OG-671741	06/03/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	2,882.48	2,882.48	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-671741	06/03/16	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	1.0000	484.44	484.44	
						SURGICAL SUPP			EXP				
025		11/30/12	OG-671741	06/03/16	500560	MCKESSON MEDICAL	640		ATTENDS &	1.0000	821.07	821.07	
						SURGICAL SUPP			DISPOSABLE ITEMS				
025			OG-671741						Purchase Order Total			4,187.99	
025	OC-13412	11/30/12	OG-671973	06/06/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-671973						Purchase Order Total			1.00	
025	OC-13412	11/30/12	OG-672588	06/07/16	500560	MCKESSON MEDICAL	465	50	INTERDRY AG 10" X	1.0000	79.20	79.20	SW
						SURGICAL SUPP			12' 70912101				
025	OC-13412		OG-672588						Purchase Order Total			79.20	
025	OC-13412	11/30/12	OG-672687	06/08/16	500560	MCKESSON MEDICAL	465	50	MOLESKIN	1.0000	83.82	83.82	SW
						SURGICAL SUPP							
025	OC-13412		OG-672687						Purchase Order Total			83.82	
025	OC-13412	11/30/12	OG-672693	06/08/16	500560	MCKESSON MEDICAL	465	50	DRESSING/BINDER	1.0000	164.25	164.25	SW
						SURGICAL SUPP			MEDICAL				
025	OC-13412		OG-672693						Purchase Order Total			164.25	
025	OC-13412	11/30/12	OG-672857	06/08/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-672857						Purchase Order Total			1.00	
025	OC-13412	11/30/12	OG-673028	06/09/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1,012.18	1,012.18	SW
						SURGICAL SUPP							
025	OC-13412		OG-673028						Purchase Order Total			1,012.18	
025	OC-13412	11/30/12	OG-673029	06/09/16	500560	MCKESSON MEDICAL	465	50	ARCH SUPPORT	1.0000	32.72	32.72	SW
						SURGICAL SUPP							
025	OC-13412		OG-673029						Purchase Order Total			32.72	
025	OC-13412	11/30/12	OG-673030	06/09/16	500560	MCKESSON MEDICAL	465	50	TEGADERM DRESSING	1.0000	98.10	98.10	SW
						SURGICAL SUPP							
025	OC-13412		OG-673030						Purchase Order Total			98.10	
025	OC-13412	11/30/12	OG-673057	06/09/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	951.20	951.20	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-673057	06/09/16	500560	MCKESSON MEDICAL	465		NUTRITIONAL	1.0000	1,221.75	1,221.75	
						SURGICAL SUPP			SUPPLEMENTS				
025		11/30/12	OG-673057	06/09/16	500560	MCKESSON MEDICAL	640		ATTENDS &	1.0000	439.47	439.47	
						SURGICAL SUPP			DISPOSABLE ITEMS				
025			OG-673057						Purchase Order Total			2,612.42	
025	OC-13412	11/30/12	OG-673142	06/09/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412		OG-673142							Purchase Order Total		1.00	
025	OC-13412	11/30/12	OG-673188	06/09/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	692.9900	1.00	692.99	SW
025	OC-13412		OG-673188							Purchase Order Total		692.99	
025	OC-13412	11/30/12	OG-673401	06/10/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1434.4200	1.00	1,434.42	SW
025	OC-13412	11/30/12	OG-673401	06/10/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	2220.1800	1.00	2,220.18	SW
025	OC-13412		OG-673401							Purchase Order Total		3,654.60	
025	OC-13412	11/30/12	OG-673742	06/13/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	167.5800	1.00	167.58	SW
025	OC-13412		OG-673742							Purchase Order Total		167.58	
025	OC-13412	11/30/12	OG-674296	06/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	587.69	587.69	SW
025	OC-13412		OG-674296							Purchase Order Total		587.69	
025	OC-13412	11/30/12	OG-674301	06/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SYRINGES	1.0000	320.00	320.00	SW
025	OC-13412		OG-674301							Purchase Order Total		320.00	
025	OC-13412	11/30/12	OG-674328	06/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1358.3400	1.00	1,358.34	SW
025		11/30/12	OG-674328	06/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	191.1200	1.00	191.12	
025			OG-674328							Purchase Order Total		1,549.46	
025	OC-13412	11/30/12	OG-674360	06/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MOUTHPIECES	1.0000	40.94	40.94	SW
025	OC-13412		OG-674360							Purchase Order Total		40.94	
025	OC-13412	11/30/12	OG-674519	06/15/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	414.56	414.56	SW
025	OC-13412		OG-674519							Purchase Order Total		414.56	
025	OC-13412	11/30/12	OG-674873	06/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	90.0900	1.00	90.09	SW
025	OC-13412		OG-674873							Purchase Order Total		90.09	
025	OC-13412	11/30/12	OG-674884	06/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025	OC-13412		OG-674884							Purchase Order Total		1.00	
025	OC-13412	11/30/12	OG-675026	06/17/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025	OC-13412	11/30/12	OG-675026	06/17/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412		OG-675026							Purchase Order Total		2.00	
025	OC-13412	11/30/12	OG-675464	06/20/16	500560	MCKESSON MEDICAL SURGICAL SUPP	485		HOUSEHOLD & INSTIT EXP	1.0000	72.00	72.00	SW
025	OC-13412		OG-675464							Purchase Order Total		72.00	
025	OC-13475	02/13/13	OG-662931	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	32.0000	1.09	34.88	SW
025	OC-13475	02/13/13	OG-662931	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	2.0000	1.49	2.98	SW
025	OC-13475	02/13/13	OG-662931	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	TEXAS TOAST,24 OZ.SLICED	7.0000	1.09	7.63	SW
025	OC-13475	02/13/13	OG-662931	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	10.0000	1.09	10.90	SW
025	OC-13475	02/13/13	OG-662931	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	SARA LEE DELIGHTFUL	9.0000	1.19	10.71	SW
025	OC-13475		OG-662931							Purchase Order Total		67.10	
025	OC-13475	02/13/13	OG-662932	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	20.0000	1.09	21.80	SW
025	OC-13475	02/13/13	OG-662932	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	10.0000	1.09	10.90	SW
025	OC-13475	02/13/13	OG-662932	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	SARA LEE DELIGHTFUL	10.0000	1.19	11.90	SW
025	OC-13475		OG-662932							Purchase Order Total		44.60	
025	OC-13475	02/13/13	OG-662957	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	3.0000	1.37	4.11	SW
025	OC-13475	02/13/13	OG-662957	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	2.0000	1.37	2.74	SW
025	OC-13475	02/13/13	OG-662957	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,R & I WHEAT	20.0000	1.09	21.80	SW
025	OC-13475		OG-662957							Purchase Order Total		28.65	
025	OC-13475	02/13/13	OG-663008	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	32.0000	1.09	34.88	SW
025	OC-13475	02/13/13	OG-663008	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,CINNAMON RAISIN	15.0000	1.52	22.80	SW
025	OC-13475	02/13/13	OG-663008	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,JEWI SH RYE	8.0000	3.52	28.16	SW
025	OC-13475	02/13/13	OG-663008	04/19/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	16.0000	1.09	17.44	SW
025	OC-13475		OG-663008							Purchase Order Total		103.28	
025	OC-13475	02/13/13	OG-663011	04/19/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100%	20.0000	1.09	21.80	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13475	02/13/13	OG-663011	04/19/16	2022412	INC BIMBO BAKERIES USA	375	15	WHOLE BUNS,WEINER,WHOLE	3.0000	1.37	4.11	SW
025	OC-13475	02/13/13	OG-663011	04/19/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	12.0000	1.09	13.08	SW
025	OC-13475	02/13/13	OG-663011	04/19/16	2022412	INC BIMBO BAKERIES USA	375	15	SARA LEE DELIGHTFUL	18.0000	1.19	21.42	SW
025	OC-13475		OG-663011						Purchase Order Total			60.41	
025	OC-13475	02/13/13	OG-663113	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R & I WHEAT	25.0000	1.09	27.25	SW
025	OC-13475	02/13/13	OG-663113	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	ROLLS,DINNER,WHITE, 12 CT	2.0000	1.27	2.54	SW
025	OC-13475	02/13/13	OG-663113	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT., CUT	2.0000	1.37	2.74	SW
025	OC-13475	02/13/13	OG-663113	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT., 4	4.0000	1.37	5.48	SW
025	OC-13475		OG-663113						Purchase Order Total			38.01	
025	OC-13475	02/13/13	OG-663157	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	51%WHOLE GRAIN WHITE	15.0000	1.37	20.55	SW
025		02/13/13	OG-663157	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	HAMS WGW	13.0000	1.37	17.81	
025		02/13/13	OG-663157	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	STK WGW	6.0000	3.81	22.86	
025		02/13/13	OG-663157	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	51%WHOLE GRAIN WHITE	36.0000	1.37	49.32	
025		02/13/13	OG-663157	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	HAMS WGW	12.0000	1.37	16.44	
025		02/13/13	OG-663157	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	51%WHOLE GRAIN WHITE	45.0000	1.37	61.65	
025		02/13/13	OG-663157	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	HAMS WGW	24.0000	1.37	32.88	
025		02/13/13	OG-663157	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	HOTS WGW	12.0000	1.37	16.44	
025			OG-663157						Purchase Order Total			237.95	
025	OC-13475	02/13/13	OG-663274	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	51%WHOLE GRAIN WHITE	7.0000	1.37	9.59	SW
025	OC-13475	02/13/13	OG-663274	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	WHOLE GRAIN WHITE	6.0000	1.37	8.22	SW
025	OC-13475	02/13/13	OG-663274	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,WEINER,WHOLE	9.0000	1.37	12.33	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
										Purchase Order Total		30.14	
025	OC-13475		OG-663274										
025	OC-13475	02/13/13	OG-663280	04/20/16	2022412	BIMBO BAKERIES USA	375	15	ROLLS,DINNER,WHITE, 12 CT	24.0000	1.27	30.48	SW
025	OC-13475	02/13/13	OG-663280	04/20/16	2022412	BIMBO BAKERIES USA	375	15	WHOLE GRAIN WHITE	6.0000	1.37	8.22	SW
025	OC-13475	02/13/13	OG-663280	04/20/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,WHOLE	10.0000	1.37	13.70	SW
025		02/13/13	OG-663280	04/20/16	2022412	BIMBO BAKERIES USA	375	15	51% WGW 24Z	18.0000	1.37	24.66	
025			OG-663280							Purchase Order Total		77.06	
025	OC-13475	02/13/13	OG-664552	04/27/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	34.0000	1.09	37.06	SW
025	OC-13475	02/13/13	OG-664552	04/27/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	10.0000	1.09	10.90	SW
025	OC-13475	02/13/13	OG-664552	04/27/16	2022412	BIMBO BAKERIES USA	375	15	SARA LEE DELIGHTFUL	9.0000	1.19	10.71	SW
025		02/13/13	OG-664552	04/27/16	2022412	BIMBO BAKERIES USA	375	15	CINNAMON RAISIN BREAD	18.0000	1.52	27.36	
025			OG-664552							Purchase Order Total		86.03	
025	OC-13475	02/13/13	OG-664554	04/27/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	20.0000	1.09	21.80	SW
025	OC-13475	02/13/13	OG-664554	04/27/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	2.0000	1.49	2.98	SW
025	OC-13475	02/13/13	OG-664554	04/27/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	12.0000	1.09	13.08	SW
025	OC-13475	02/13/13	OG-664554	04/27/16	2022412	BIMBO BAKERIES USA	375	15	SARA LEE DELIGHTFUL	11.0000	1.19	13.09	SW
025	OC-13475		OG-664554							Purchase Order Total		50.95	
025	OC-13475	02/13/13	OG-664805	04/28/16	2022412	BIMBO BAKERIES USA	375	15	ROLLS,DINNER,WHITE, 12 CT	12.0000	1.27	15.24	SW
025	OC-13475	02/13/13	OG-664805	04/28/16	2022412	BIMBO BAKERIES USA	375	15	51%WHOLE GRAIN WHITE	36.0000	1.37	49.32	SW
025	OC-13475	02/13/13	OG-664805	04/28/16	2022412	BIMBO BAKERIES USA	375	15	WHOLE GRAIN WHITE	6.0000	1.37	8.22	SW
025	OC-13475	02/13/13	OG-664805	04/28/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,WHOLE	5.0000	1.37	6.85	SW
025	OC-13475		OG-664805							Purchase Order Total		79.63	
025	OC-13475	02/13/13	OG-665125	05/02/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	6.0000	1.37	8.22	SW

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13475	02/13/13	OG-665125	05/02/16	2022412	INC BIMBO BAKERIES USA	375	15	CT.,4 BUNS,WEINER,16	2.0000	1.37	2.74	SW
025	OC-13475	02/13/13	OG-665125	05/02/16	2022412	INC BIMBO BAKERIES USA	375	15	CT.,CUT BREAD,SANDWICH,R & I WHEAT	30.0000	1.09	32.70	SW
025	OC-13475		OG-665125						Purchase Order Total			43.66	
025	OC-13475	02/13/13	OG-665607	05/04/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,WEINER, 16 CT.,CUT	1.0000	1.37	1.37	SW
025	OC-13475	02/13/13	OG-665607	05/04/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	2.0000	1.37	2.74	SW
025	OC-13475	02/13/13	OG-665607	05/04/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R & I WHEAT	30.0000	1.09	32.70	SW
025	OC-13475	02/13/13	OG-665607	05/04/16	2022412	INC BIMBO BAKERIES USA	375	15	53% WHOLE GRAIN WHITE	2.0000	1.27	2.54	SW
025	OC-13475		OG-665607						Purchase Order Total			39.35	
025	OC-13475	02/13/13	OG-665881	05/05/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	10.0000	1.09	10.90	SW
025	OC-13475	02/13/13	OG-665881	05/05/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,CINNAMON RAISIN	15.0000	1.52	22.80	SW
025	OC-13475	02/13/13	OG-665881	05/05/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	14.0000	1.09	15.26	SW
025	OC-13475	02/13/13	OG-665881	05/05/16	2022412	INC BIMBO BAKERIES USA	375	15	SARA LEE DELIGHTFUL	2.0000	1.19	2.38	SW
025	OC-13475		OG-665881						Purchase Order Total			51.34	
025	OC-13475	02/13/13	OG-665882	05/05/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	24.0000	1.18	28.32	SW
025	OC-13475	02/13/13	OG-665882	05/05/16	2022412	INC BIMBO BAKERIES USA	375	15	TEXAS TOAST,24 OZ.SLICED	7.0000	1.19	8.33	SW
025	OC-13475	02/13/13	OG-665882	05/05/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	14.0000	1.18	16.52	SW
025	OC-13475		OG-665882						Purchase Order Total			53.17	
025	OC-13475	02/13/13	OG-665885	05/05/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	36.0000	1.18	42.48	SW
025	OC-13475	02/13/13	OG-665885	05/05/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	4.0000	1.54	6.16	SW
025	OC-13475	02/13/13	OG-665885	05/05/16	2022412	INC BIMBO BAKERIES USA	375	15	TEXAS TOAST,24 OZ.SLICED	9.0000	1.19	10.71	SW
025	OC-13475	02/13/13	OG-665885	05/05/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	12.0000	1.18	14.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13475	02/13/13	OG-665885	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	SARA LEE DELIGHTFUL	19.0000	1.29	24.51	SW
025	OC-13475		OG-665885						Purchase Order Total			98.02	
025	OC-13475	02/13/13	OG-665888	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	18.0000	1.18	21.24	SW
025	OC-13475	02/13/13	OG-665888	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	2.0000	1.54	3.08	SW
025	OC-13475	02/13/13	OG-665888	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,WHOLE	2.0000	1.47	2.94	SW
025	OC-13475	02/13/13	OG-665888	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	14.0000	1.18	16.52	SW
025	OC-13475	02/13/13	OG-665888	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	SARA LEE DELIGHTFUL	4.0000	1.29	5.16	SW
025	OC-13475	02/13/13	OG-665888	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	SARA LEE DELIGHTFUL	8.0000	1.29	10.32	SW
025	OC-13475		OG-665888						Purchase Order Total			59.26	
025	OC-13475	02/13/13	OG-665996	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	49.0000	1.09	53.41	SW
025	OC-13475	02/13/13	OG-665996	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	56.0000	1.09	61.04	SW
025	OC-13475	02/13/13	OG-665996	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT., 4	25.0000	1.49	37.25	SW
025	OC-13475		OG-665996						Purchase Order Total			151.70	
025	OC-13475	02/13/13	OG-665997	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS,DINNER,WHITE, 12 CT	25.0000	1.27	31.75	SW
025	OC-13475	02/13/13	OG-665997	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	49.0000	1.09	53.41	SW
025	OC-13475	02/13/13	OG-665997	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	56.0000	1.09	61.04	SW
025	OC-13475		OG-665997						Purchase Order Total			146.20	
025	OC-13475	02/13/13	OG-666000	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS,DINNER,WHITE, 12 CT	20.0000	1.27	25.40	SW
025	OC-13475	02/13/13	OG-666000	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	49.0000	1.09	53.41	SW
025	OC-13475	02/13/13	OG-666000	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	56.0000	1.09	61.04	SW
025	OC-13475	02/13/13	OG-666000	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	15.0000	1.59	23.85	SW
025	OC-13475	02/13/13	OG-666000	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12	25.0000	1.49	37.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-666000			INC			CT., 4				
			Purchase Order Total										200.95
025	OC-13475	02/13/13	OG-666012	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	42.0000	1.09	45.78	SW
						INC			E				
025	OC-13475	02/13/13	OG-666012	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R &	42.0000	1.09	45.78	SW
						INC			I WHEAT				
025	OC-13475	02/13/13	OG-666012	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	25.0000	1.49	37.25	SW
						INC			CT., 4				
			OG-666012										
			Purchase Order Total										128.81
025	OC-13475	02/13/13	OG-666019	05/05/16	2022412	BIMBO BAKERIES USA	375	15	ROLLS,DINNER,WHITE,	25.0000	1.27	31.75	SW
						INC			12 CT				
025	OC-13475	02/13/13	OG-666019	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	49.0000	1.09	53.41	SW
						INC			E				
025	OC-13475	02/13/13	OG-666019	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R &	49.0000	1.09	53.41	SW
						INC			I WHEAT				
025	OC-13475	02/13/13	OG-666019	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	25.0000	1.49	37.25	SW
						INC			CT., 4				
025	OC-13475	02/13/13	OG-666019	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,STEAK,24 CT.	11.0000	3.74	41.14	SW
						INC							
			OG-666019										
			Purchase Order Total										216.96
025	OC-13475	02/13/13	OG-666042	05/05/16	2022412	BIMBO BAKERIES USA	375	15	51%WHOLE GRAIN	35.0000	1.37	47.95	SW
						INC			WHITE				
025	OC-13475	02/13/13	OG-666042	05/05/16	2022412	BIMBO BAKERIES USA	375	15	WHOLE GRAIN WHITE	6.0000	1.37	8.22	SW
						INC							
025	OC-13475	02/13/13	OG-666042	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,WHOLE	9.0000	1.37	12.33	SW
						INC							
			OG-666042										
			Purchase Order Total										68.50
025	OC-13475	02/13/13	OG-666052	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	49.0000	1.09	53.41	SW
						INC			E				
025	OC-13475	02/13/13	OG-666052	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R &	42.0000	1.09	45.78	SW
						INC			I WHEAT				
025	OC-13475	02/13/13	OG-666052	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT.,	5.0000	1.59	7.95	SW
						INC			CUT				
025	OC-13475	02/13/13	OG-666052	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	20.0000	1.49	29.80	SW
						INC			CT., 4				
			OG-666052										
			Purchase Order Total										136.94
025	OC-13475	02/13/13	OG-666055	05/05/16	2022412	BIMBO BAKERIES USA	375	15	ROLLS,DINNER,WHITE,	25.0000	1.27	31.75	SW
						INC			12 CT				
025	OC-13475	02/13/13	OG-666055	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	49.0000	1.09	53.41	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13475	02/13/13	OG-666055	05/05/16	2022412	INC BIMBO BAKERIES USA	375	15	E BREAD,SANDWICH, R & I WHEAT	42.0000	1.09	45.78	SW
025	OC-13475	02/13/13	OG-666055	05/05/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT., CUT	35.0000	1.59	55.65	SW
025	OC-13475		OG-666055						Purchase Order Total			186.59	
025	OC-13475	02/13/13	OG-666056	05/05/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	56.0000	1.09	61.04	SW
025	OC-13475	02/13/13	OG-666056	05/05/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R & I WHEAT	56.0000	1.09	61.04	SW
025	OC-13475	02/13/13	OG-666056	05/05/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT., 4	25.0000	1.49	37.25	SW
025	OC-13475		OG-666056						Purchase Order Total			159.33	
025	OC-13475	02/13/13	OG-666155	05/06/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT.,CUT	3.0000	1.59	4.77	SW
025		02/13/13	OG-666155	05/06/16	2022412	INC BIMBO BAKERIES USA	375		WHEAT BREAD	30.0000	1.09	32.70	
025			OG-666155						Purchase Order Total			37.47	
025	OC-13475	02/13/13	OG-666167	05/06/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	20.0000	1.49	29.80	SW
025		02/13/13	OG-666167	05/06/16	2022412	INC BIMBO BAKERIES USA	375		BREAD WHITE SAND	4.0000	1.09	4.36	
025		02/13/13	OG-666167	05/06/16	2022412	INC BIMBO BAKERIES USA	375		WHEAT BREAD	25.0000	1.09	27.25	
025			OG-666167						Purchase Order Total			61.41	
025	OC-13475	02/13/13	OG-666175	05/06/16	2022412	INC BIMBO BAKERIES USA	375	15	TEXAS TOAST,24 OZ.SLICED	10.0000	1.09	10.90	SW
025		02/13/13	OG-666175	05/06/16	2022412	INC BIMBO BAKERIES USA	375		WHEAT BREAD	25.0000	1.09	27.25	
025		02/13/13	OG-666175	05/06/16	2022412	INC BIMBO BAKERIES USA	375		WHITE BREAD	4.0000	1.09	4.36	
025			OG-666175						Purchase Order Total			42.51	
025	OC-13475	02/13/13	OG-666188	05/06/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	10.0000	1.09	10.90	SW
025		02/13/13	OG-666188	05/06/16	2022412	INC BIMBO BAKERIES USA	375		WEINER BUNS	8.0000	1.59	12.72	
025		02/13/13	OG-666188	05/06/16	2022412	INC BIMBO BAKERIES USA	375		WHEAT BREAD	25.0000	1.09	27.25	
025			OG-666188						Purchase Order Total			50.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13475	02/13/13	OG-667093	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	1.0000	1.09	1.09	SW
025	OC-13475	02/13/13	OG-667093	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	1.0000	1.09	1.09	SW
025		02/13/13	OG-667093	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	20.0000	1.09	21.80	
025		02/13/13	OG-667093	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS,DINNER,WHITE, 12 CT.	30.0000	1.27	38.10	
025		02/13/13	OG-667093	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	21.0000	1.09	22.89	
025		02/13/13	OG-667093	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4"	5.0000	1.49	7.45	
025		02/13/13	OG-667093	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,CINNAMON RAISIN	17.0000	1.52	25.84	
025			OG-667093						Purchase Order Total			118.26	
025	OC-13475	02/13/13	OG-667095	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	1.0000	1.09	1.09	SW
025		02/13/13	OG-667095	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4"	30.0000	1.49	44.70	
025			OG-667095						Purchase Order Total			45.79	
025	OC-13475	02/13/13	OG-667099	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	1.0000	1.09	1.09	SW
025		02/13/13	OG-667099	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	10.0000	1.09	10.90	
025		02/13/13	OG-667099	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	14.0000	1.09	15.26	
025		02/13/13	OG-667099	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	7.0000-	1.09	7.63-	
025		02/13/13	OG-667099	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	4.0000-	1.59	6.36-	
025		02/13/13	OG-667099	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	4.0000-	1.09	4.36-	
025		02/13/13	OG-667099	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4"	18.0000	1.49	26.82	
025			OG-667099						Purchase Order Total			35.72	
025	OC-13475	02/13/13	OG-667101	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	1.0000	1.09	1.09	SW
025		02/13/13	OG-667101	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	20.0000	1.09	21.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		02/13/13	OG-667101	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4"	20.0000	1.49	29.80	
025		02/13/13	OG-667101	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	10.0000	1.59	15.90	
025		02/13/13	OG-667101	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS,DINNER,WHITE, 12 CT.	10.0000	1.27	12.70	
025		02/13/13	OG-667101	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	21.0000	1.09	22.89	
025		02/13/13	OG-667101	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS,DINNER,WHITE, 12 CT.	2.0000-	1.27	2.54-	
025		02/13/13	OG-667101	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,CINNAMON RAISIN	17.0000	1.52	25.84	
025			OG-667101						Purchase Order Total			127.48	
025	OC-13475	02/13/13	OG-667104	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	1.0000	1.09	1.09	SW
025		02/13/13	OG-667104	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	20.0000	1.09	21.80	
025		02/13/13	OG-667104	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	21.0000	1.09	22.89	
025		02/13/13	OG-667104	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	13.0000-	1.59	20.67-	
025		02/13/13	OG-667104	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS,DINNER,WHITE, 12 CT.	10.0000-	1.27	12.70-	
025			OG-667104						Purchase Order Total			12.41	
025	OC-13475	02/13/13	OG-667107	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	1.0000	1.09	1.09	SW
025	OC-13475		OG-667107						Purchase Order Total			1.09	
025	OC-13475	02/13/13	OG-667110	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	1.0000	1.09	1.09	SW
025		02/13/13	OG-667110	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	20.0000	1.09	21.80	
025		02/13/13	OG-667110	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4"	20.0000	1.49	29.80	
025		02/13/13	OG-667110	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS,DINNER,WHITE, 12 CT.	5.0000	1.27	6.35	
025		02/13/13	OG-667110	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	28.0000	1.09	30.52	
025		02/13/13	OG-667110	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS,DINNER,WHITE, 12 CT.	1.0000-	1.27	1.27-	

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		02/13/13	OG-667110	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	3.0000-	1.09	3.27-	
025			OG-667110							Purchase Order Total		85.02	
025	OC-13475	02/13/13	OG-667120	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	1.0000	1.09	1.09	SW
025		02/13/13	OG-667120	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	10.0000	1.09	10.90	
025		02/13/13	OG-667120	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4"	10.0000	1.49	14.90	
025		02/13/13	OG-667120	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	5.0000	1.59	7.95	
025		02/13/13	OG-667120	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS,DINNER,WHITE, 12 CT.	15.0000	1.27	19.05	
025		02/13/13	OG-667120	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	28.0000	1.09	30.52	
025			OG-667120							Purchase Order Total		84.41	
025	OC-13475	02/13/13	OG-667123	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	1.0000	1.09	1.09	SW
025		02/13/13	OG-667123	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4"	10.0000	1.49	14.90	
025		02/13/13	OG-667123	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	5.0000	1.59	7.95	
025		02/13/13	OG-667123	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS,DINNER,WHITE, 12 CT.	5.0000	1.27	6.35	
025		02/13/13	OG-667123	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	42.0000	1.09	45.78	
025		02/13/13	OG-667123	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	10.0000-	1.09	10.90-	
025		02/13/13	OG-667123	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	8.0000-	1.59	12.72-	
025			OG-667123							Purchase Order Total		52.45	
025	OC-13475	02/13/13	OG-667209	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	3.0000	1.37	4.11	SW
025	OC-13475	02/13/13	OG-667209	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	2.0000	1.37	2.74	SW
025	OC-13475	02/13/13	OG-667209	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,R & I WHEAT	30.0000	1.09	32.70	SW
025	OC-13475		OG-667209							Purchase Order Total		39.55	
025	OC-13475	02/13/13	OG-667248	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	1.0000	1.09	1.09	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			E				
025		02/13/13	OG-667248	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	20.0000	1.09	21.80	
025		02/13/13	OG-667248	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,CINNAMON RAISIN	17.0000	1.52	25.84	
025		02/13/13	OG-667248	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4"	15.0000	1.49	22.35	
025		02/13/13	OG-667248	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT., CUT	5.0000	1.59	7.95	
025		02/13/13	OG-667248	05/11/16	2022412	BIMBO BAKERIES USA	375	15	ROLLS,DINNER,WHITE, 12 CT.	20.0000	1.27	25.40	
025		02/13/13	OG-667248	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	21.0000	1.09	22.89	
025		02/13/13	OG-667248	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	1.0000-	1.09	1.09-	
025		02/13/13	OG-667248	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,CINNAMON RAISIN	8.0000-	1.52	12.16-	
025		02/13/13	OG-667248	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4"	6.0000-	1.49	8.94-	
025		02/13/13	OG-667248	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	1.0000-	1.09	1.09-	
025			OG-667248						Purchase Order Total			104.04	
025	OC-13475	02/13/13	OG-667256	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	1.0000	1.09	1.09	SW
025		02/13/13	OG-667256	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	20.0000	1.09	21.80	
025		02/13/13	OG-667256	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,CINNAMON RAISIN	17.0000	1.52	25.84	
025		02/13/13	OG-667256	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT., CUT	20.0000	1.59	31.80	
025		02/13/13	OG-667256	05/11/16	2022412	BIMBO BAKERIES USA	375	15	ROLLS,DINNER,WHITE, 12 CT.	15.0000	1.27	19.05	
025		02/13/13	OG-667256	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	21.0000	1.09	22.89	
025		02/13/13	OG-667256	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,CINNAMON RAISIN	12.0000-	1.52	18.24-	
025			OG-667256						Purchase Order Total			104.23	
025	OC-13475	02/13/13	OG-667260	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	1.0000	1.09	1.09	SW
025		02/13/13	OG-667260	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100%	20.0000	1.09	21.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		02/13/13	OG-667260	05/11/16	2022412	INC BIMBO BAKERIES USA	375	15	WHOLE BUNS,HAMBURGER,12	20.0000	1.49	29.80	
025		02/13/13	OG-667260	05/11/16	2022412	INC BIMBO BAKERIES USA	375	15	CT.,4" BUNS,WEINER,16 CT.,	12.0000-	1.59	19.08-	
025		02/13/13	OG-667260	05/11/16	2022412	INC BIMBO BAKERIES USA	375	15	CUT ROLLS,DINNER,WHITE,	11.0000-	1.27	13.97-	
025			OG-667260			INC			12 CT.				
									Purchase Order Total			19.64	
025	OC-13475	02/13/13	OG-667264	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	1.0000	1.09	1.09	SW
025		02/13/13	OG-667264	05/11/16	2022412	INC BIMBO BAKERIES USA	375	15	E BREAD,SANDWICH,100%	20.0000	1.09	21.80	
025		02/13/13	OG-667264	05/11/16	2022412	INC BIMBO BAKERIES USA	375	15	WHOLE BREAD,SANDWICH,WHIT	7.0000	1.09	7.63	
025			OG-667264			INC			E				
									Purchase Order Total			30.52	
025	OC-13475	02/13/13	OG-667265	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	1.0000	1.09	1.09	SW
025		02/13/13	OG-667265	05/11/16	2022412	INC BIMBO BAKERIES USA	375	15	E BREAD,SANDWICH,100%	20.0000	1.09	21.80	
025		02/13/13	OG-667265	05/11/16	2022412	INC BIMBO BAKERIES USA	375	15	WHOLE BREAD,CINNAMON	17.0000	1.52	25.84	
025		02/13/13	OG-667265	05/11/16	2022412	INC BIMBO BAKERIES USA	375	15	RAISIN BUNS,WEINER,16 CT.,	5.0000	1.59	7.95	
025		02/13/13	OG-667265	05/11/16	2022412	INC BIMBO BAKERIES USA	375	15	CUT ROLLS,DINNER,WHITE,	20.0000	1.27	25.40	
025		02/13/13	OG-667265	05/11/16	2022412	INC BIMBO BAKERIES USA	375	15	12 CT. BREAD,SANDWICH,WHIT	28.0000	1.09	30.52	
025		02/13/13	OG-667265	05/11/16	2022412	INC BIMBO BAKERIES USA	375	15	E BREAD,SANDWICH,100%	2.0000-	1.09	2.18-	
025		02/13/13	OG-667265	05/11/16	2022412	INC BIMBO BAKERIES USA	375	15	WHOLE BUNS,WEINER,16 CT.,	10.0000-	1.59	15.90-	
025		02/13/13	OG-667265	05/11/16	2022412	INC BIMBO BAKERIES USA	375	15	CUT ROLLS,DINNER,WHITE,	12.0000-	1.27	15.24-	
025		02/13/13	OG-667265	05/11/16	2022412	INC BIMBO BAKERIES USA	375	15	12 CT. BREAD,SANDWICH,WHIT	7.0000-	1.09	7.63-	
025			OG-667265			INC			E				
									Purchase Order Total			71.65	
025	OC-13475	02/13/13	OG-667267	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	1.0000	1.09	1.09	SW
025		02/13/13	OG-667267	05/11/16	2022412	INC BIMBO BAKERIES USA	375	15	E BUNS,HAMBURGER,12	30.0000	1.49	44.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-667267			INC			CT.,4"				
												Purchase Order Total	45.79
025	OC-13475	02/13/13	OG-667269	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	1.0000	1.09	1.09	SW
						INC			E				
025		02/13/13	OG-667269	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100%	20.0000	1.09	21.80	
						INC			WHOLE				
025		02/13/13	OG-667269	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	10.0000	1.49	14.90	
						INC			CT.,4"				
025		02/13/13	OG-667269	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT.,	20.0000	1.59	31.80	
						INC			CUT				
025		02/13/13	OG-667269	05/11/16	2022412	BIMBO BAKERIES USA	375	15	ROLLS,DINNER,WHITE,	15.0000	1.27	19.05	
						INC			12 CT.				
025		02/13/13	OG-667269	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	21.0000	1.09	22.89	
						INC			E				
025		02/13/13	OG-667269	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT.,	2.0000-	1.59	3.18-	
						INC			CUT				
			OG-667269									Purchase Order Total	108.35
025	OC-13475	02/13/13	OG-667271	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	1.0000	1.09	1.09	SW
						INC			E				
025		02/13/13	OG-667271	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100%	20.0000	1.09	21.80	
						INC			WHOLE				
025		02/13/13	OG-667271	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT.,	15.0000	1.59	23.85	
						INC			CUT				
025		02/13/13	OG-667271	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	35.0000	1.09	38.15	
						INC			E				
025		02/13/13	OG-667271	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100%	3.0000-	1.09	3.27-	
						INC			WHOLE				
025		02/13/13	OG-667271	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	4.0000-	1.09	4.36-	
						INC			E				
			OG-667271									Purchase Order Total	77.26
025	OC-13475	02/13/13	OG-667272	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	1.0000	1.09	1.09	SW
						INC			E				
025		02/13/13	OG-667272	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100%	20.0000	1.09	21.80	
						INC			WHOLE				
025		02/13/13	OG-667272	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,CINNAMON	17.0000	1.52	25.84	
						INC			RAISIN				
025		02/13/13	OG-667272	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	10.0000	1.49	14.90	
						INC			CT.,4"				
025		02/13/13	OG-667272	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT.,	5.0000	1.59	7.95	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			CUT				
025		02/13/13	OG-667272	05/11/16	2022412	BIMBO BAKERIES USA	375	15	ROLLS,DINNER,WHITE,	20.0000	1.27	25.40	
						INC			12 CT.				
025		02/13/13	OG-667272	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	35.0000	1.09	38.15	
						INC			E				
025			OG-667272						Purchase Order Total			135.13	
025	OC-13475	02/13/13	OG-667274	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	1.0000	1.09	1.09	SW
						INC			E				
025		02/13/13	OG-667274	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100%	10.0000	1.09	10.90	
						INC			WHOLE				
025			OG-667274						Purchase Order Total			11.99	
025	OC-13475	02/13/13	OG-667339	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	1.0000	1.09	1.09	SW
						INC			E				
025		02/13/13	OG-667339	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	20.0000	1.49	29.80	
						INC			CT.,4"				
025			OG-667339						Purchase Order Total			30.89	
025	OC-13475	02/13/13	OG-667340	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	1.0000	1.09	1.09	SW
						INC			E				
025		02/13/13	OG-667340	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100%	20.0000	1.09	21.80	
						INC			WHOLE				
025		02/13/13	OG-667340	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	25.0000	1.49	37.25	
						INC			CT.,4"				
025		02/13/13	OG-667340	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT.,	5.0000	1.59	7.95	
						INC			CUT				
025		02/13/13	OG-667340	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	21.0000	1.09	22.89	
						INC			E				
025		02/13/13	OG-667340	05/11/16	2022412	BIMBO BAKERIES USA	375	15	ROLLS,DINNER,WHITE,	10.0000-	1.27	12.70-	
						INC			12 CT.				
025			OG-667340						Purchase Order Total			78.28	
025	OC-13475	02/13/13	OG-667341	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	1.0000	1.09	1.09	SW
						INC			E				
025		02/13/13	OG-667341	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100%	20.0000	1.09	21.80	
						INC			WHOLE				
025		02/13/13	OG-667341	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,CINNAMON	17.0000	1.52	25.84	
						INC			RAISIN				
025		02/13/13	OG-667341	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	30.0000	1.49	44.70	
						INC			CT.,4"				
025		02/13/13	OG-667341	05/11/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT.,	15.0000	1.59	23.85	
						INC			CUT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		02/13/13	OG-667341	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS,DINNER,WHITE, 12 CT.	12.0000	1.27	15.24	
025		02/13/13	OG-667341	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	28.0000	1.09	30.52	
025		02/13/13	OG-667341	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	4.0000-	1.09	4.36-	
025		02/13/13	OG-667341	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	15.0000-	1.59	23.85-	
025		02/13/13	OG-667341	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS,DINNER,WHITE, 12 CT.	1.0000-	1.27	1.27-	
025			OG-667341						Purchase Order Total			133.56	
025	OC-13475	02/13/13	OG-667344	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	1.0000	1.09	1.09	SW
025		02/13/13	OG-667344	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	1.0000-	1.09	1.09-	
025		02/13/13	OG-667344	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	17.0000-	1.59	27.03-	
025		02/13/13	OG-667344	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS,DINNER,WHITE, 12 CT.	1.0000-	1.27	1.27-	
025			OG-667344						Purchase Order Total			28.30-	
025	OC-13475	02/13/13	OG-667345	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	1.0000	1.09	1.09	SW
025		02/13/13	OG-667345	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	20.0000	1.09	21.80	
025		02/13/13	OG-667345	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,CINNAMON RAISIN	17.0000	1.52	25.84	
025		02/13/13	OG-667345	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4"	20.0000	1.49	29.80	
025		02/13/13	OG-667345	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	25.0000	1.59	39.75	
025		02/13/13	OG-667345	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS,DINNER,WHITE, 12 CT.	30.0000	1.27	38.10	
025		02/13/13	OG-667345	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	28.0000	1.09	30.52	
025		02/13/13	OG-667345	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,CINNAMON RAISIN	29.0000-	1.52	44.08-	
025			OG-667345						Purchase Order Total			142.82	
025	OC-13475	02/13/13	OG-667346	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	1.0000	1.09	1.09	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		02/13/13	OG-667346	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	20.0000	1.09	21.80	
025		02/13/13	OG-667346	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,CINNAMON RAISIN	17.0000	1.52	25.84	
025		02/13/13	OG-667346	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4"	10.0000	1.49	14.90	
025		02/13/13	OG-667346	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS,DINNER,WHITE, 12 CT.	15.0000	1.27	19.05	
025		02/13/13	OG-667346	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	28.0000	1.09	30.52	
025			OG-667346						Purchase Order Total			113.20	
025	OC-13475	02/13/13	OG-667506	05/12/16	2022412	BIMBO BAKERIES USA INC	375	15	51%WHOLE GRAIN WHITE	42.0000	1.37	57.54	SW
025	OC-13475	02/13/13	OG-667506	05/12/16	2022412	BIMBO BAKERIES USA INC	375	15	WHOLE GRAIN WHITE	6.0000	1.37	8.22	SW
025	OC-13475		OG-667506						Purchase Order Total			65.76	
025	OC-13475	02/13/13	OG-667555	05/12/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	56.0000	1.09	61.04	SW
025	OC-13475	02/13/13	OG-667555	05/12/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	56.0000	1.09	61.04	SW
025	OC-13475	02/13/13	OG-667555	05/12/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	35.0000	1.59	55.65	SW
025	OC-13475	02/13/13	OG-667555	05/12/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT., 4	50.0000	1.49	74.50	SW
025	OC-13475	02/13/13	OG-667555	05/12/16	2022412	BIMBO BAKERIES USA INC	375	15	ENGLISH MUFFINS, 12CT.- 26OZ.	25.0000	2.18	54.50	SW
025	OC-13475		OG-667555						Purchase Order Total			306.73	
025	OC-13475	02/13/13	OG-667560	05/12/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS,DINNER,WHITE, 12 CT	25.0000	1.27	31.75	SW
025	OC-13475	02/13/13	OG-667560	05/12/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	58.0000	1.09	63.22	SW
025	OC-13475	02/13/13	OG-667560	05/12/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	56.0000	1.09	61.04	SW
025	OC-13475		OG-667560						Purchase Order Total			156.01	
025	OC-13475	02/13/13	OG-667899	05/16/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	42.0000	1.18	49.56	SW
025	OC-13475	02/13/13	OG-667899	05/16/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	2.0000	1.54	3.08	SW
025	OC-13475	02/13/13	OG-667899	05/16/16	2022412	BIMBO BAKERIES USA	375	15	TEXAS TOAST,24	10.0000	1.19	11.90	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13475	02/13/13	OG-667899	05/16/16	2022412	INC BIMBO BAKERIES USA	375	15	OZ.SLICED BREAD,SANDWICH,WHIT	16.0000	1.18	18.88	SW
025	OC-13475	02/13/13	OG-667899	05/16/16	2022412	INC BIMBO BAKERIES USA	375	15	E SARA LEE DELIGHTFUL	9.0000	1.29	11.61	SW
025	OC-13475	02/13/13	OG-667899	05/16/16	2022412	INC BIMBO BAKERIES USA	375	15	SARA LEE DELIGHTFUL	1.0000	1.29	1.29	SW
025		02/13/13	OG-667899	05/16/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD, CINN RAISIN	15.0000	2.00	30.00	
025			OG-667899						Purchase Order Total			126.32	
025	OC-13475	02/13/13	OG-667902	05/16/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	30.0000	1.18	35.40	SW
025	OC-13475	02/13/13	OG-667902	05/16/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	5.0000	1.54	7.70	SW
025	OC-13475	02/13/13	OG-667902	05/16/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,JEWI SH RYE	8.0000	2.54	20.32	SW
025	OC-13475	02/13/13	OG-667902	05/16/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	20.0000	1.18	23.60	SW
025	OC-13475	02/13/13	OG-667902	05/16/16	2022412	INC BIMBO BAKERIES USA	375	15	SARA LEE DELIGHTFUL	19.0000	1.29	24.51	SW
025	OC-13475		OG-667902						Purchase Order Total			111.53	
025	OC-13475	02/13/13	OG-667903	05/16/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	22.0000	1.18	25.96	SW
025	OC-13475	02/13/13	OG-667903	05/16/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,WEINER,WHOLE	1.0000	1.47	1.47	SW
025	OC-13475	02/13/13	OG-667903	05/16/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	8.0000	1.18	9.44	SW
025	OC-13475	02/13/13	OG-667903	05/16/16	2022412	INC BIMBO BAKERIES USA	375	15	SARA LEE DELIGHTFUL	13.0000	1.29	16.77	SW
025	OC-13475		OG-667903						Purchase Order Total			53.64	
025	OC-13475	02/13/13	OG-668990	05/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	2.0000	1.46	2.92	SW
025	OC-13475	02/13/13	OG-668990	05/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R & I WHEAT	30.0000	1.18	35.40	SW
025	OC-13475		OG-668990						Purchase Order Total			38.32	
025	OC-13475	02/13/13	OG-669083	05/20/16	2022412	INC BIMBO BAKERIES USA	375	15	WHOLE GRAIN WHITE	12.0000	1.37	16.44	SW
025	OC-13475	02/13/13	OG-669083	05/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,WEINER,WHOLE	10.0000	1.37	13.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13475		OG-669083							Purchase Order Total		30.14	
025	OC-13475	02/13/13	OG-669759	05/24/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	1.0000	1.09	1.09	SW
025		02/13/13	OG-669759	05/24/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	10.0000	1.09	10.90	
025		02/13/13	OG-669759	05/24/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4"	15.0000	1.49	22.35	
025		02/13/13	OG-669759	05/24/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	14.0000	1.09	15.26	
025		02/13/13	OG-669759	05/24/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	3.0000-	1.09	3.27-	
025		02/13/13	OG-669759	05/24/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	4.0000-	1.59	6.36-	
025		02/13/13	OG-669759	05/24/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	2.0000-	1.09	2.18-	
025			OG-669759							Purchase Order Total		37.79	
025	OC-13475	02/13/13	OG-669764	05/24/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	1.0000	1.09	1.09	SW
025		02/13/13	OG-669764	05/24/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	20.0000	1.09	21.80	
025		02/13/13	OG-669764	05/24/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4"	30.0000	1.49	44.70	
025		02/13/13	OG-669764	05/24/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	25.0000	1.59	39.75	
025		02/13/13	OG-669764	05/24/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	21.0000	1.09	22.89	
025		02/13/13	OG-669764	05/24/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	24.0000-	1.59	38.16-	
025		02/13/13	OG-669764	05/24/16	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS,DINNER,WHITE, 12 CT.	17.0000-	1.27	21.59-	
025			OG-669764							Purchase Order Total		70.48	
025	OC-13475	02/13/13	OG-669885	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,WHOLE	3.0000	1.47	4.41	SW
025	OC-13475	02/13/13	OG-669885	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	4.0000	1.46	5.84	SW
025	OC-13475	02/13/13	OG-669885	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,R & I WHEAT	20.0000	1.18	23.60	SW
025	OC-13475		OG-669885							Purchase Order Total		33.85	
025	OC-13475	02/13/13	OG-670365	05/26/16	2022412	BIMBO BAKERIES USA	375	15	51%WHOLE GRAIN	21.0000	1.37	28.77	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13475	02/13/13	OG-670365	05/26/16	2022412	INC BIMBO BAKERIES USA	375	15	WHITE WHOLE GRAIN WHITE	16.0000	1.37	21.92	SW
025	OC-13475	02/13/13	OG-670365	05/26/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,WEINER,WHOLE	6.0000	1.37	8.22	SW
025	OC-13475		OG-670365						Purchase Order Total			58.91	
025	OC-13475	02/13/13	OG-671422	06/02/16	2022412	BIMBO BAKERIES USA	375	15	51%WHOLE GRAIN WHITE	14.0000	1.44	20.16	SW
025	OC-13475	02/13/13	OG-671422	06/02/16	2022412	BIMBO BAKERIES USA	375	15	WHOLE GRAIN WHITE	12.0000	1.46	17.52	SW
025	OC-13475	02/13/13	OG-671422	06/02/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,WHOLE	5.0000	1.47	7.35	SW
025		02/13/13	OG-671422	06/02/16	2022412	INC BIMBO BAKERIES USA	375	15	WGW DINNER ROLL 12P	24.0000	1.34	32.16	
025			OG-671422						Purchase Order Total			77.19	
025	OC-13475	02/13/13	OG-671426	06/02/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	6.0000	1.46	8.76	SW
025	OC-13475	02/13/13	OG-671426	06/02/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT.,CUT	2.0000	1.47	2.94	SW
025	OC-13475	02/13/13	OG-671426	06/02/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R & I WHEAT	20.0000	1.18	23.60	SW
025	OC-13475		OG-671426						Purchase Order Total			35.30	
025	OC-13475	02/13/13	OG-672782	06/08/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	2.0000	1.46	2.92	SW
025	OC-13475	02/13/13	OG-672782	06/08/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT., CUT	2.0000	3.69	7.38	SW
025	OC-13475	02/13/13	OG-672782	06/08/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R & I WHEAT	20.0000	1.18	23.60	SW
025	OC-13475	02/13/13	OG-672782	06/08/16	2022412	BIMBO BAKERIES USA	375	15	53% WHOLE GRAIN WHITE	2.0000	1.36	2.72	SW
025	OC-13475		OG-672782						Purchase Order Total			36.62	
025	OC-13475	02/13/13	OG-672915	06/08/16	2022412	BIMBO BAKERIES USA	375	15	51%WHOLE GRAIN WHITE	16.0000	1.44	23.04	SW
025	OC-13475	02/13/13	OG-672915	06/08/16	2022412	BIMBO BAKERIES USA	375	15	WHOLE GRAIN WHITE	10.0000	1.46	14.60	SW
025	OC-13475	02/13/13	OG-672915	06/08/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,WHOLE	12.0000	1.47	17.64	SW
025	OC-13475		OG-672915			INC			Purchase Order Total			55.28	
025	OC-13475	02/13/13	OG-673746	06/13/16	2022412	BIMBO BAKERIES USA	375	15	51%WHOLE GRAIN	35.0000	1.44	50.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13475	02/13/13	OG-673746	06/13/16	2022412	INC BIMBO BAKERIES USA	375	15	WHITE WHOLE GRAIN WHITE	12.0000	1.46	17.52	SW
025	OC-13475	02/13/13	OG-673746	06/13/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,WEINER,WHOLE	4.0000	1.47	5.88	SW
025		02/13/13	OG-673746	06/13/16	2022412	INC BIMBO BAKERIES USA	375	15	WGW DINNER ROLL	11.0000	1.34	14.74	
025			OG-673746						Purchase Order Total			88.54	
025	OC-13475	02/13/13	OG-674185	06/14/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R & I WHEAT	19.0000	1.18	22.42	SW
025	OC-13475	02/13/13	OG-674185	06/14/16	2022412	BIMBO BAKERIES USA	375	15	WHOLE GRAIN WHITE	1.0000	1.46	1.46	SW
025	OC-13475		OG-674185						Purchase Order Total			23.88	
025	OC-13513	03/26/13	OG-662721	04/18/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	EXPRESS PACK GRAPE JUICE	2.0000	45.17	90.34	SW
025	OC-13513	03/26/13	OG-662721	04/18/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	EXPRESS PACK CRANBERRY JUICE	1.0000	61.81	61.81	SW
025	OC-13513	03/26/13	OG-662721	04/18/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	TEA UNSWEETENED	4.0000	60.34	241.36	SW
025		03/26/13	OG-662721	04/18/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	EXPRESS PACK APPLE JUICE	1.0000	63.79	63.79	
025		03/26/13	OG-662721	04/18/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	IXPRESS PACK ORANGE JUICE	2.0000	67.84	135.68	
025			OG-662721						Purchase Order Total			592.98	
025	OC-13513	03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	1.0000	87.19	87.19	SW
025		03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	87.19	174.38	
025		03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NESCAFE COFFE LIQ CONC COLO RC	1.0000	83.12	83.12	
025		03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	AREZZIO CHEESE STRING MOZZAREL	1.0000	38.62	38.62	
025		03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SUNKSTS WATER FLAVOR BLU POM	1.0000	86.40	86.40	
025		03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NESTEA ICED CONC UNSWEET 11+1	1.0000	86.75	86.75	
025		03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	PACKER CUCUMBER FRESH	1.0000	13.37	13.37	
025		03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC -	385	14	CITAVO COFFEE GRND	1.0000	96.95	96.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			SP BLD F P				
025		03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC -	385	14	SUNKSTS WATER	1.0000	95.90	95.90	
						PURCHASE O			FLAVOR STRWBRY K				
025		03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC -	385	14	SUNKISTS WATER	1.0000	95.90	95.90	
						PURCHASE O			FLAVOR MANGO				
025		03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC -	385	14	PACKER GRAPE	2.0000	38.05	76.10	
						PURCHASE O			PORTIONED 150CT R				
025		03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC -	385	14	PACKER ARDISH RED	1.0000	19.68	19.68	
						PURCHASE O			CELLOS PACK				
025		03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC -	385	14	CTSYS CLS ORANGE CH	1.0000	24.76	24.76	
						PURCHASE O			FRSH				
025		03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC -	385	14	PACKER STRAWBERRY	1.0000	19.70	19.70	
						PURCHASE O			FRESH				
025		03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC -	385	14	HHL SUPPLEMENT	1.0000	25.16	25.16	
						PURCHASE O			SHAKE STWBRY MT				
025		03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC -	385	14	HHL SUPPLEMENT	1.0000	25.19	25.19	
						PURCHASE O			SHAKE VAN MTY S				
025		03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC -	385	14	SUNKSTS JUICE CONC	1.0000	101.85	101.85	
						PURCHASE O			FRZ LMNDE 5				
025		03/26/13	OG-663538	04/21/16	500149	SYSCO LINCOLN INC -	385	14	PACKER PEAR FRESH	1.0000	47.80	47.80	
						PURCHASE O			120-135 CT				
025			OG-663538						Purchase Order Total			1,198.82	
025	OC-13513	03/26/13	OG-663548	04/21/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	1.0000	87.19	87.19	SW
						PURCHASE O			LIQUID				
025		03/26/13	OG-663548	04/21/16	500149	SYSCO LINCOLN INC -	385	14	EXPRESS PACK APPLE	1.0000	63.79	63.79	
						PURCHASE O			JUICE				
025		03/26/13	OG-663548	04/21/16	500149	SYSCO LINCOLN INC -	385	14	EXPRESS PACK ORANGE	2.0000	67.84	135.68	
						PURCHASE O			JUICE				
025		03/26/13	OG-663548	04/21/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	1.0000	87.19	87.19	
						PURCHASE O			LIQUID				
025		03/26/13	OG-663548	04/21/16	500149	SYSCO LINCOLN INC -	385	14	NESCAFE COFFE LIQ	1.0000	83.12	83.12	
						PURCHASE O			CONC COLO RC				
025		03/26/13	OG-663548	04/21/16	500149	SYSCO LINCOLN INC -	385	14	SUNKSTS JUICE CONC	1.0000	119.15	119.15	
						PURCHASE O			FRZ GRAPE 5				
025		03/26/13	OG-663548	04/21/16	500149	SYSCO LINCOLN INC -	385	14	SYS IMP CELERY	1.0000	9.95	9.95	
						PURCHASE O			PASCAL FDSVC				
025		03/26/13	OG-663548	04/21/16	500149	SYSCO LINCOLN INC -	385	14	NESTEA ICED CONC	1.0000	86.75	86.75	
						PURCHASE O			UNSWEET 11+1				
025		03/26/13	OG-663548	04/21/16	500149	SYSCO LINCOLN INC -	385	14	CHFPIER CORNBREAK	2.0000	43.80	87.60	
						PURCHASE O			12X16				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/26/13	OG-663548	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	PACKER CUCUMBER FRESH	2.0000	13.91	27.82	
025		03/26/13	OG-663548	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	CITAVO COFFEE GRND SP BLD F P	2.0000	97.51	195.02	
025		03/26/13	OG-663548	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SUNKISTS WATER FLAVOR MANGO	1.0000	96.25	96.25	
025		03/26/13	OG-663548	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	PACKER GRAPE PORTIONED 150CT R	2.0000	38.00	76.00	
025		03/26/13	OG-663548	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SYS IMP PEPPER GREEN BELL FRSH	1.0000	11.86	11.86	
025		03/26/13	OG-663548	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SUNKSTS JUICE CONC FRZ CRANCKT	1.0000	133.15	133.15	
025		03/26/13	OG-663548	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SUNKSTS JUICE CONC FRZ LMNDE 5	1.0000	101.85	101.85	
025			OG-663548						Purchase Order Total			1,402.37	
025	OC-13513	03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	1.0000	87.19	87.19	SW
025		03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK ORANGE JUICE	1.0000	67.84	67.84	
025		03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	1.0000	87.19	87.19	
025		03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NESCAFE COFFE LIQ CONC COLO RC	2.0000	83.12	166.24	
025		03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	PACKER GRAPE RED SEEDLS MED FI	2.0000	40.31	80.62	
025		03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SYS IMP ONION RED FRESH JUMBO	1.0000	7.09	7.09	
025		03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	PACKER CUCUMBER FRESH	2.0000	13.91	27.82	
025		03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	CITAVO COFFEE GRND SP BLD F P	2.0000	97.51	195.02	
025		03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SUNKSTS WATER FLAVOR STRWBRY K	1.0000	96.25	96.25	
025		03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SUNKISTS WATER FLAVOR MANGO	2.0000	96.25	192.50	
025		03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SYS IMP PEPPER GREEN BELL FRSH	1.0000	11.26	11.26	
025		03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SUNKSTS WATER FLAVOR GRAPE RA	1.0000	86.80	86.80	
025		03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	HHL SUPPLEMENT	1.0000	25.16	25.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			SHAKE STWBRY MT				
025		03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC -	385	14	HHL SUPPLEMENT	1.0000	25.19	25.19	
						PURCHASE O			SHAKE VAN MTY S				
025		03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC -	385	14	SUNKSTS JUICE CONC	1.0000	133.15	133.15	
						PURCHASE O			FRZ CRANCKT				
025		03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC -	385	14	SUNKSTS JUICE CONC	1.0000	89.60	89.60	
						PURCHASE O			FRZ LMNDE 5				
025		03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC -	385	14	SYS CLS APRICOT HVS	2.0000	48.65	97.30	
						PURCHASE O			PLD IN FRU				
025		03/26/13	OG-663550	04/21/16	500149	SYSCO LINCOLN INC -	385	14	SYS NAT LETTUCE	1.0000	22.83	22.83	
						PURCHASE O			GREEN LEAF CRO				
025			OG-663550						Purchase Order Total			1,499.05	
025	OC-13513	03/26/13	OG-663552	04/21/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	1.0000	87.19	87.19	SW
						PURCHASE O			LIQUID				
025		03/26/13	OG-663552	04/21/16	500149	SYSCO LINCOLN INC -	385	14	EXPRESS PACK ORANGE	1.0000	67.84	67.84	
						PURCHASE O			JUICE				
025		03/26/13	OG-663552	04/21/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	1.0000	87.19	87.19	
						PURCHASE O			LIQUID				
025		03/26/13	OG-663552	04/21/16	500149	SYSCO LINCOLN INC -	385	14	NESCAFE COFFE LIQ	2.0000	83.12	166.24	
						PURCHASE O			CONC COLO RC				
025		03/26/13	OG-663552	04/21/16	500149	SYSCO LINCOLN INC -	385	14	SUNKSTS DRINK RASP	2.0000	122.65	245.30	
						PURCHASE O			LMNADE CONC				
025		03/26/13	OG-663552	04/21/16	500149	SYSCO LINCOLN INC -	385	14	SUNKSTS JUICE CONC	1.0000	119.15	119.15	
						PURCHASE O			FRZ GRAPE 5				
025		03/26/13	OG-663552	04/21/16	500149	SYSCO LINCOLN INC -	385	14	SYS IMP CELERY	1.0000	10.99	10.99	
						PURCHASE O			PASCAL FDSVC				
025		03/26/13	OG-663552	04/21/16	500149	SYSCO LINCOLN INC -	385	14	NESTEA ICED CONC	1.0000	86.35	86.35	
						PURCHASE O			UNSWEET 11+1				
025		03/26/13	OG-663552	04/21/16	500149	SYSCO LINCOLN INC -	385	14	PACKER CUCUMBER	2.0000	11.46	22.92	
						PURCHASE O			FRESH				
025		03/26/13	OG-663552	04/21/16	500149	SYSCO LINCOLN INC -	385	14	CITAVO COFFEE GRND	1.0000	97.51	97.51	
						PURCHASE O			SP BLD F P				
025		03/26/13	OG-663552	04/21/16	500149	SYSCO LINCOLN INC -	385	14	SUNKSTS WATER	1.0000	96.25	96.25	
						PURCHASE O			FLAVOR STRWBRY K				
025		03/26/13	OG-663552	04/21/16	500149	SYSCO LINCOLN INC -	385	14	SUNKISTS WATER	2.0000	96.25	192.50	
						PURCHASE O			FLAVOR MANGO				
025		03/26/13	OG-663552	04/21/16	500149	SYSCO LINCOLN INC -	385	14	SYS IMP PEPPER	1.0000	10.69	10.69	
						PURCHASE O			GREEN BELL FRSH				
025		03/26/13	OG-663552	04/21/16	500149	SYSCO LINCOLN INC -	385	14	SUNKSTS WATER	1.0000	86.80	86.80	
						PURCHASE O			FLAVOR GRAPE RA				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/26/13	OG-663552	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	CTSYS CLS ORANGE CH FRSH	1.0000	20.32	20.32	
025		03/26/13	OG-663552	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SYS IMP ONION RED FRESH JUMBO	1.0000	7.09	7.09	
025			OG-663552						Purchase Order Total			1,404.33	
025	OC-13513	03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	1.0000	87.19	87.19	SW
025		03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK APPLE JUICE	1.0000	63.79	63.79	
025		03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK ORANGE JUICE	1.0000	67.84	67.84	
025		03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK CRANBERRY JUICE	1.0000	61.81	61.81	
025		03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	1.0000	87.19	87.19	
025		03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NESCAFE COFFE LIQ CONC COLO RC	2.0000	83.12	166.24	
025		03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	AREZZIO CHEESE STRING MOZZAREL	1.0000	39.08	39.08	
025		03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NESTEA ICED CONC UNSWEET 11+1	2.0000	86.35	172.70	
025		03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	CHFPSIER CORNBREAK 12X16	2.0000	43.80	87.60	
025		03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	PACKER CUCUMBER FRESH	1.0000	11.46	11.46	
025		03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	CITAVO COFFEE GRND SP BLD F P	2.0000	97.51	195.02	
025		03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SUNKSTS WATER FLAVOR STRWBRY K	1.0000	96.25	96.25	
025		03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SUNKISTS WATER FLAVOR MANGO	2.0000	96.25	192.50	
025		03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	PACKER GRAPE PORTIONED 150CT R	2.0000	33.94	67.88	
025		03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	PACKER POTATO SWEET JMBO	1.0000	23.99	23.99	
025		03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SUNKISTS DRINK LEMONADE BASE 5	1.0000	68.08	68.08	
025		03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	CTSYS CLS ORANGE CH FRSH	1.0000	19.96	19.96	
025		03/26/13	OG-663554	04/21/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	PACKER STRAWBERRY	1.0000	23.65	23.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/26/13	OG-663554	04/21/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	FRESH PACKER LEMON FRESH	1.0000	7.81	7.81	
025			OG-663554							Purchase Order Total		1,540.04	
025	OC-13513	03/26/13	OG-663558	04/21/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	LIQUID COFFEE FROZEN	1.0000	87.19	87.19	SW
025		03/26/13	OG-663558	04/21/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	LIQUID EXPRESS PACK APPLE	1.0000	63.79	63.79	
025		03/26/13	OG-663558	04/21/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	JUICE EXPRESS PACK ORANGE	1.0000	67.84	67.84	
025		03/26/13	OG-663558	04/21/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	JUICE COFFEE FROZEN	1.0000	87.19	87.19	
025		03/26/13	OG-663558	04/21/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	LIQUID NESCAFE COFFE LIQ	2.0000	83.12	166.24	
025		03/26/13	OG-663558	04/21/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	CONC COLO RC NESTEA ICED CONC	1.0000	86.35	86.35	
025		03/26/13	OG-663558	04/21/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	UNSWEET 11+1 PACKER CUCUMBER	1.0000	11.46	11.46	
025		03/26/13	OG-663558	04/21/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	FRESH CITAVO COFFEE GRND	2.0000	97.51	195.02	
025		03/26/13	OG-663558	04/21/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	SP BLD F P SUNKSTS WATER	2.0000	96.25	192.50	
025		03/26/13	OG-663558	04/21/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	FLAVOR STRWBRY K SUNKISTS WATER	2.0000	96.25	192.50	
025		03/26/13	OG-663558	04/21/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	FLAVOR MANGO PACKER GRAPE	2.0000	33.91	67.82	
025		03/26/13	OG-663558	04/21/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	PORTIONED 150CT R SUNKISTS DRINK	2.0000	68.08	136.16	
025		03/26/13	OG-663558	04/21/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	LEMONADE BASE 5 CTSUS CLS ORANGE CH	1.0000	21.80	21.80	
025			OG-663558						FRSH	Purchase Order Total		1,375.86	
025	OC-13513	03/26/13	OG-664628	04/27/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	LIQUID COFFEE FROZEN	5.0000	87.19	435.95	SW
025		03/26/13	OG-664628	04/27/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	LIQUID COFFEE FROZEN	6.0000	83.12	498.72	
025			OG-664628							Purchase Order Total		934.67	
025	OC-13513	03/26/13	OG-667865	05/16/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	LIQUID COFFEE FROZEN	3.0000	87.19	261.57	SW
025	OC-13513	03/26/13	OG-667865	05/16/16	500149	PURCHASE O SYSCO LINCOLN INC - PURCHASE O	385	14	LIQUID COFFEE FROZEN	6.0000	83.12	498.72	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			LIQUID				
025	OC-13513	03/26/13	OG-667865	05/16/16	500149	SYSCO LINCOLN INC -	393	60	EXPRESS PACK APPLE	1.0000	63.79	63.79	SW
						PURCHASE O			JUICE				
025	OC-13513	03/26/13	OG-667865	05/16/16	500149	SYSCO LINCOLN INC -	393	60	EXPRESS PACK GRAPE	1.0000	119.15	119.15	SW
						PURCHASE O			JUICE				
025	OC-13513	03/26/13	OG-667865	05/16/16	500149	SYSCO LINCOLN INC -	393	60	TEA UNSWEETENED	4.0000	60.34	241.36	SW
						PURCHASE O							
025		03/26/13	OG-667865	05/16/16	500149	SYSCO LINCOLN INC -	393	60	FOOD EXPENSE	2.0000	67.84	135.68	
						PURCHASE O							
025		03/26/13	OG-667865	05/16/16	500149	SYSCO LINCOLN INC -	393	60	COFFEE FROZEN	1.0000	41.58-	41.58-	
						PURCHASE O			LIQUID				
025		03/26/13	OG-667865	05/16/16	500149	SYSCO LINCOLN INC -	393	60	FOOD EXPENSE	1.0000	41.58-	41.58-	
						PURCHASE O							
025			OG-667865							Purchase Order Total		1,237.11	
025	OC-13513	03/26/13	OG-668800	05/19/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	1.0000	87.19	87.19	SW
						PURCHASE O			LIQUID				
025		03/26/13	OG-668800	05/19/16	500149	SYSCO LINCOLN INC -	385	14	NESCAFE COFFE LIQ	1.0000-	83.12	83.12-	
						PURCHASE O			CONC COLO RC				
025			OG-668800							Purchase Order Total		4.07	
025	OC-13513	03/26/13	OG-670638	05/27/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	1.0000	87.19	87.19	SW
						PURCHASE O			LIQUID				
025		03/26/13	OG-670638	05/27/16	500149	SYSCO LINCOLN INC -	385	14	EXPRESS PACK ORANGE	2.0000	67.84	135.68	
						PURCHASE O			JUICE				
025		03/26/13	OG-670638	05/27/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	1.0000	87.19	87.19	
						PURCHASE O			LIQUID				
025		03/26/13	OG-670638	05/27/16	500149	SYSCO LINCOLN INC -	385	14	NESCAFE COFFE LIQ	3.0000	83.12	249.36	
						PURCHASE O			CONC COLO RC				
025		03/26/13	OG-670638	05/27/16	500149	SYSCO LINCOLN INC -	385	14	AREZZIO CHEESE	1.0000	38.62	38.62	
						PURCHASE O			STRING MOZZAREL				
025		03/26/13	OG-670638	05/27/16	500149	SYSCO LINCOLN INC -	385	14	NESTEA ICED CONC	1.0000	86.75	86.75	
						PURCHASE O			UNSWEET 11+1				
025		03/26/13	OG-670638	05/27/16	500149	SYSCO LINCOLN INC -	385	14	CHFPIER CORNBREAK	2.0000	42.97	85.94	
						PURCHASE O			12X16				
025		03/26/13	OG-670638	05/27/16	500149	SYSCO LINCOLN INC -	385	14	PACKER CUCUMBER	1.0000	13.36	13.36	
						PURCHASE O			FRESH				
025		03/26/13	OG-670638	05/27/16	500149	SYSCO LINCOLN INC -	385	14	CITAVO COFFEE GRND	2.0000	96.95	193.90	
						PURCHASE O			SP BLD F P				
025		03/26/13	OG-670638	05/27/16	500149	SYSCO LINCOLN INC -	385	14	SUNKSTS WATER	1.0000	95.90	95.90	
						PURCHASE O			FLAVOR STRWBRY K				
025		03/26/13	OG-670638	05/27/16	500149	SYSCO LINCOLN INC -	385	14	SUNKISTS WATER	2.0000	95.90	191.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			FLAVOR MANGO				
025		03/26/13	OG-670638	05/27/16	500149	SYSCO LINCOLN INC -	385	14	PACKER GRAPE	2.0000	36.91	73.82	
						PURCHASE O			PORTIONED 150CT R				
025		03/26/13	OG-670638	05/27/16	500149	SYSCO LINCOLN INC -	385	14	CITAVO COFFEE GRND	1.0000	95.72	95.72	
						PURCHASE O			DECAF FP 60				
025		03/26/13	OG-670638	05/27/16	500149	SYSCO LINCOLN INC -	385	14	CTSYS CLS ORANGE CH	1.0000	25.48	25.48	
						PURCHASE O			FRSH				
025		03/26/13	OG-670638	05/27/16	500149	SYSCO LINCOLN INC -	385	14	SUNKSTS JUICE CONC	1.0000	90.75	90.75	
						PURCHASE O			FRZ LMNDE 5				
025		03/26/13	OG-670638	05/27/16	500149	SYSCO LINCOLN INC -	385	14	BANANA FRESH TIP	3.0000	24.77	74.31	
						PURCHASE O			GREEN				
025		03/26/13	OG-670638	05/27/16	500149	SYSCO LINCOLN INC -	385	14	ONION GREEN ICELS	1.0000	21.22	21.22	
						PURCHASE O							
025			OG-670638							Purchase Order Total		1,646.99	
025	OC-13513	03/26/13	OG-670639	05/27/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	1.0000	87.19	87.19	SW
						PURCHASE O			LIQUID				
025	OC-13513		OG-670639							Purchase Order Total		87.19	
025	OC-13513	03/26/13	OG-670641	05/27/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	1.0000	87.19	87.19	SW
						PURCHASE O			LIQUID				
025	OC-13513		OG-670641							Purchase Order Total		87.19	
025	OC-13513	03/26/13	OG-670642	05/27/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	1.0000	87.19	87.19	SW
						PURCHASE O			LIQUID				
025	OC-13513		OG-670642							Purchase Order Total		87.19	
025	OC-13513	03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	1.0000	87.19	87.19	SW
						PURCHASE O			LIQUID				
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC -	385	14	EXPRESS PACK APPLE	1.0000	63.79	63.79	
						PURCHASE O			JUICE				
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC -	385	14	EXPRESS PACK ORANGE	1.0000	67.84	67.84	
						PURCHASE O			JUICE				
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	1.0000	87.19	87.19	
						PURCHASE O			LIQUID				
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC -	385	14	NESCAFE COFFE LIQ	3.0000	83.12	249.36	
						PURCHASE O			CONC COLO RC				
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC -	385	14	SUNKSTS JUICE CONC	1.0000	76.83	76.83	
						PURCHASE O			FRZ GRAPE 5				
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC -	385	14	SYS IMP ONION RED	1.0000	9.54	9.54	
						PURCHASE O			FRESH JUMBO				
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC -	385	14	SYS IMP CELERY	1.0000	9.77	9.77	
						PURCHASE O			PASCAL FDSVC				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NESTEA ICED CONC UNSWEET 11+1	2.0000	86.75	173.50	
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	PACKER CUCUMBER FRESH	1.0000	13.34	13.34	
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	CITAVO COFFEE GRND SP BLD F P	1.0000	96.95	96.95	
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SUNKSTS WATER FLAVOR STRWBRY K	2.0000	95.90	191.80	
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SUNKISTS WATER FLAVOR MANGO	1.0000	95.90	95.90	
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	PACKER GRAPE PORTIONED 150CT R	2.0000	35.55	71.10	
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SYS IMP PEPPER GREEN BELL FRSH	1.0000	11.51	11.51	
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	PACKER STRAWBERRY FRESH	1.0000	17.47	17.47	
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SUNKSTS JUICE CONC FRZ CRANCKT	1.0000	98.37	98.37	
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	SUNKSTS JUICE CONC FRZ LMNDE 5	1.0000	101.85	101.85	
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	BANANNA PACKER FRESH GREEN TIP	2.0000	24.77	49.54	
025		03/26/13	OG-670644	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	LETTICE SCHREDDED FRESH	1.0000	16.80	16.80	
025			OG-670644						Purchase Order Total			1,589.64	
025	OC-13513	03/26/13	OG-673826	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	1.0000	83.12	83.12	SW
025	OC-13513	03/26/13	OG-673826	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	85	TEA SPRAY DRIED INSTANT	1.0000	27.27	27.27	SW
025	OC-13513	03/26/13	OG-673826	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	EXPRESS PACK GRAPE JUICE	1.0000	45.17	45.17	SW
025	OC-13513	03/26/13	OG-673826	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 100% JUICE	1.0000	24.66	24.66	SW
025	OC-13513	03/26/13	OG-673826	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 100% JUICE	1.0000	25.36	25.36	SW
025	OC-13513	03/26/13	OG-673826	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% JUICE	1.0000	25.08	25.08	SW
025	OC-13513		OG-673826						Purchase Order Total			230.66	
025	OC-13514	03/26/13	OG-661905	04/13/16	502868	INTERSTATE GOURMET COFFEE ROAS	385	54	COFFEE BLENDED GROUND REGULAR	2.0000	117.49	234.98	SW

Statute Report

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025	OC-13514		OG-661905							Purchase Order Total		234.98	
025	OC-13703	01/02/14	OG-666061	05/05/16	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK LOIN CHOPS, CENTER CUT	90.0000	3.20	288.00	
025		01/02/14	OG-666061	05/05/16	500612	DEL GOULD MEATS CO - PO'S	390		PORK DICED	110.0000	2.29	251.90	
025			OG-666061							Purchase Order Total		539.90	
025	OC-13703	01/02/14	OG-666062	05/05/16	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	450.0000	1.70	765.00	
025	OC-13703	01/02/14	OG-666062	05/05/16	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	180.0000	1.99	358.20	
025	OC-13703	01/02/14	OG-666062	05/05/16	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF CUBED STEAKS 80% LEAN	180.0000	5.99	1,078.20	
025	OC-13703	01/02/14	OG-666062	05/05/16	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK CUBED FILETS	90.0000	3.10	279.00	
025	OC-13703		OG-666062							Purchase Order Total		2,480.40	
025	OC-13703	01/02/14	OG-671779	06/03/16	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	70.0000	3.89	272.30	
025	OC-13703	01/02/14	OG-671779	06/03/16	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF ROUND, BOTTOM ROUND	120.1000	2.65	318.27	
025	OC-13703	01/02/14	OG-671779	06/03/16	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	200.0000	1.70	340.00	
025	OC-13703	01/02/14	OG-671779	06/03/16	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	150.0000	1.99	298.50	
025	OC-13703	01/02/14	OG-671779	06/03/16	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK LOIN CHOPS, CENTER CUT	80.0000	3.26	260.80	
025		01/02/14	OG-671779	06/03/16	500612	DEL GOULD MEATS CO - PO'S	390		PORK DICED	110.0000	2.39	262.90	
025			OG-671779							Purchase Order Total		1,752.77	
025	OC-13705	01/02/14	OG-664160	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
025		01/02/14	OG-664160	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	GROUND BEEF 80% LEAN 5# TUBE 4	1.0000	220.00	220.00	
025			OG-664160							Purchase Order Total		221.00	
025	OC-13705	01/02/14	OG-664161	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
025		01/02/14	OG-664161	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	PORK CHOPS	1.0000	170.20	170.20	
025		01/02/14	OG-664161	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	GROUND BEEF 80% LEAN 5# TUBE 4	1.0000	275.00	275.00	

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025			OG-664161							Purchase Order Total		446.20	
025	OC-13705	01/02/14	OG-664163	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
025	OC-13705		OG-664163							Purchase Order Total		1.00	
025	OC-13705	01/02/14	OG-664164	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
025		01/02/14	OG-664164	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	PORK CHOPS	1.0000	212.65	212.65	
025		01/02/14	OG-664164	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	GROUND BEEF 80% LEAN 5# TUBE 4	1.0000	110.00	110.00	
025			OG-664164							Purchase Order Total		323.65	
025	OC-13705	01/02/14	OG-665025	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
025	OC-13705		OG-665025							Purchase Order Total		1.00	
025	OC-13705	01/02/14	OG-665286	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF ROUND, BOTTOM ROUND	207.0000	2.21	457.47	SW
025		01/02/14	OG-665286	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	HAMBURGER 5#	200.0000	2.75	550.00	
025			OG-665286							Purchase Order Total		1,007.47	
025	OC-13705	01/02/14	OG-666177	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	GROUND BEEF 80% LEAN, 10# TUBE	240.6000	1.99	478.79	SW
025	OC-13705	01/02/14	OG-666177	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	GROUND BEEF PATTIES 80% LEAN	14.0000	28.90	404.60	SW
025	OC-13705		OG-666177							Purchase Order Total		883.39	
025	OC-13705	01/02/14	OG-666182	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	PORK CUTLETS	3.0000	37.08	111.24	SW
025	OC-13705		OG-666182							Purchase Order Total		111.24	
025	OC-13705	01/02/14	OG-666590	05/09/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	SW
025	OC-13705		OG-666590							Purchase Order Total		1.00	
025	OC-13705	01/02/14	OG-670929	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
025	OC-13705		OG-670929							Purchase Order Total		1.00	
025	OC-13705	01/02/14	OG-670932	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
025	OC-13705		OG-670932							Purchase Order Total		1.00	
025	OC-13705	01/02/14	OG-670934	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
025		01/02/14	OG-670934	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	GROUND BEEF 80%	1.0000	183.20	183.20	

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						PURCHASE ORD			LEAN 5# TUBE 1				
025		01/02/14	OG-670934	05/31/16	507042	THOMPSON CO LLC -	390	49	PORK CHOPS	1.0000	186.72	186.72	
						PURCHASE ORD							
025		01/02/14	OG-670934	05/31/16	507042	THOMPSON CO LLC -	390	49	GROUND BEEF 80%	1.0000	91.60	91.60	
						PURCHASE ORD			LEAN 5# TUBE 4				
025			OG-670934						Purchase Order Total			462.52	
025	OC-13705	01/02/14	OG-670939	05/31/16	507042	THOMPSON CO LLC -	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
						PURCHASE ORD							
025		01/02/14	OG-670939	05/31/16	507042	THOMPSON CO LLC -	390	49	GROUND BEEF 80%	1.0000	220.00	220.00	
						PURCHASE ORD			LEAN 5# TUBE 4				
025			OG-670939						Purchase Order Total			221.00	
025	OC-13705	01/02/14	OG-672207	06/06/16	507042	THOMPSON CO LLC -	390	49	GROUND BEEF 80%	1.0000	1.00	1.00	SW
						PURCHASE ORD			LEAN, 10# TUBE				
025	OC-13705		OG-672207						Purchase Order Total			1.00	
025	OC-13705	01/02/14	OG-673738	06/13/16	507042	THOMPSON CO LLC -	390	49	GROUND BEEF PATTIES	1.0000	1.00	1.00	SW
						PURCHASE ORD			80% LEAN				
025		01/02/14	OG-673738	06/13/16	507042	THOMPSON CO LLC -	390		FOOD EXPENSE	1.0000	56.88	56.88	
						PURCHASE ORD							
025			OG-673738						Purchase Order Total			57.88	
025	OC-13705	01/02/14	OG-675291	06/20/16	507042	THOMPSON CO LLC -	390	49	GROUND BEEF PATTIES	1.0000	1.00	1.00	SW
						PURCHASE ORD			75% LEAN				
025	OC-13705		OG-675291						Purchase Order Total			1.00	
025	OC-13706	01/02/14	OG-662715	04/18/16	1248846	PANHANDLE	390	49	STYLE C PORK	1.0000	1.00	1.00	SW
						COOPERATIVE ASSOC -			SAUSAGE LINKS				
025		01/02/14	OG-662715	04/18/16	1248846	PANHANDLE	390		FOOD EXPENSE	1.0000	1,044.88	1,044.88	
						COOPERATIVE ASSOC -							
025			OG-662715						Purchase Order Total			1,045.88	
025	OC-13706	01/02/14	OG-663990	04/25/16	1248846	PANHANDLE	390	49	GROUND BEEF REGULAR	1.0000	1.00	1.00	SW
						COOPERATIVE ASSOC -							
025		01/02/14	OG-663990	04/25/16	1248846	PANHANDLE	390		FOOD EXPENSE	1.0000	787.35	787.35	
						COOPERATIVE ASSOC -							
025			OG-663990						Purchase Order Total			788.35	
025	OC-13706	01/02/14	OG-665032	05/02/16	1248846	PANHANDLE	390	49	BOTTOM ROUND ROASTS	1.0000	1.00	1.00	SW
						COOPERATIVE ASSOC -							
025		01/02/14	OG-665032	05/02/16	1248846	PANHANDLE	390		FOOD EXPENSE	1.0000	753.26	753.26	
						COOPERATIVE ASSOC -							
025			OG-665032						Purchase Order Total			754.26	
025	OC-13706	01/02/14	OG-666589	05/09/16	1248846	PANHANDLE	390	49	BEEF CUBED STEAKS	1.0000	1.00	1.00	SW
						COOPERATIVE ASSOC -			80% LEAN				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/02/14	OG-666589	05/09/16	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	1,160.61	1,160.61	
025			OG-666589							Purchase Order Total		1,161.61	
025	OC-13706	01/02/14	OG-667780	05/16/16	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	GROUND BEEF REGULAR	1.0000	1.00	1.00	SW
025		01/02/14	OG-667780	05/16/16	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	1,544.68	1,544.68	
025			OG-667780							Purchase Order Total		1,545.68	
025	OC-13706	01/02/14	OG-669182	05/23/16	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	PORK CUTLETS	1.0000	1.00	1.00	SW
025			OG-669182							Purchase Order Total		1.00	
025	OC-13706	01/02/14	OG-669184	05/23/16	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	GROUND BEEF REGULAR	1.0000	1.00	1.00	SW
025			OG-669184							Purchase Order Total		1.00	
025	OC-13706	01/02/14	OG-672208	06/06/16	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
025			OG-672208							Purchase Order Total		1.00	
025	OC-13706	01/02/14	OG-673741	06/13/16	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
025			OG-673741							Purchase Order Total		1.00	
025	OC-13706	01/02/14	OG-675292	06/20/16	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	TURKEY OVEN READY	1.0000	1.00	1.00	SW
025			OG-675292							Purchase Order Total		1.00	
025	OC-14046	05/30/14	OG-661866	04/13/16	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	12954.8400	1.00	12,954.84	
025			OG-661866							Purchase Order Total		12,954.84	
025	OC-14046	05/30/14	OG-667949	05/16/16	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	13303.1400	1.00	13,303.14	
025			OG-667949							Purchase Order Total		13,303.14	
025	OC-14046	05/30/14	OG-668822	05/19/16	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - KEARNEY	13749.1400	1.00	13,749.14	
025			OG-668822							Purchase Order Total		13,749.14	
025	OC-14046	05/30/14	OG-673732	06/13/16	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	13415.5800	1.00	13,415.58	
025			OG-673732							Purchase Order Total		13,415.58	
025	OC-14046	05/30/14	OG-673791	06/13/16	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - KEARNEY	9722.5700	1.00	9,722.57	
025			OG-673791							Purchase Order Total		9,722.57	
025	OC-14047	06/05/14	OG-661817	04/13/16	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	640.93	640.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			AND OTHER				
025	OC-14047		OG-661817							Purchase Order Total		640.93	
025	OC-14047	06/05/14	OG-663104	04/20/16	502292	MEDLINE INDUSTRIES	475	69	MOUTHPIECE, ADULT	1.0000	46.87	46.87	
						INC - PURCH			DISPOSABLE				
025	OC-14047		OG-663104							Purchase Order Total		46.87	
025	OC-14047	06/05/14	OG-663130	04/20/16	502292	MEDLINE INDUSTRIES	475	69	GLOVES, EXAM,	1.0000	30.09	30.09	
						INC - PURCH			NITRILE 12"				
025		06/05/14	OG-663130	04/20/16	502292	MEDLINE INDUSTRIES	475	69	GLOVES, EXAM,	1.0000	67.00	67.00	
						INC - PURCH			NITIRLE PF, LF,				
025			OG-663130							Purchase Order Total		97.09	
025	OC-14047	06/05/14	OG-663841	04/22/16	502292	MEDLINE INDUSTRIES	475	69	DRESSING OPTIFOAM	1.0000	485.52	485.52	
						INC - PURCH			GENTLEBORDER				
025	OC-14047		OG-663841							Purchase Order Total		485.52	
025	OC-14047	06/05/14	OG-663993	04/25/16	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1312.3500	1.00	1,312.35	
						INC - PURCH			AND OTHER				
025	OC-14047		OG-663993							Purchase Order Total		1,312.35	
025	OC-14047	06/05/14	OG-664129	04/25/16	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	1.00	1.00	
						INC - PURCH			AND OTHER				
025		06/05/14	OG-664129	04/25/16	502292	MEDLINE INDUSTRIES	465		HOUSEHOLD & INSTIT	1.0000	86.27	86.27	
						INC - PURCH			EXP				
025			OG-664129							Purchase Order Total		87.27	
025	OC-14047	06/05/14	OG-664196	04/26/16	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	1,562.08	1,562.08	
						INC - PURCH			AND OTHER				
025	OC-14047		OG-664196							Purchase Order Total		1,562.08	
025	OC-14047	06/05/14	OG-665311	05/03/16	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	2244.5100	1.00	2,244.51	
						INC - PURCH			AND OTHER				
025		06/05/14	OG-665311	05/03/16	502292	MEDLINE INDUSTRIES	475	69	MEDICAL	287.4000	1.00	287.40	
						INC - PURCH			SUPPLIES-OTHER				
025			OG-665311							Purchase Order Total		2,531.91	
025	OC-14047	06/05/14	OG-665950	05/05/16	502292	MEDLINE INDUSTRIES	475		MEDICAL SUPPLIES	1.0000	101.63	101.63	
						INC - PURCH			AND OTHER				
025	OC-14047		OG-665950							Purchase Order Total		101.63	
025	OC-14047	06/05/14	OG-666360	05/06/16	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1449.7900	1.00	1,449.79	
						INC - PURCH			AND OTHER				
025	OC-14047	06/05/14	OG-666360	05/06/16	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	724.9200	1.00	724.92	
						INC - PURCH			AND OTHER				
025	OC-14047		OG-666360							Purchase Order Total		2,174.71	
025	OC-14047	06/05/14	OG-666370	05/06/16	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	2417.5200	1.00	2,417.52	
						INC - PURCH			AND OTHER				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14047		OG-666370							Purchase Order Total		2,417.52	
025	OC-14047	06/05/14	OG-666604	05/09/16	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES AND OTHER	1.0000	50.84	50.84	
025	OC-14047		OG-666604							Purchase Order Total		50.84	
025	OC-14047	06/05/14	OG-666856	05/10/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	353.35	353.35	
025		06/05/14	OG-666856	05/10/16	502292	MEDLINE INDUSTRIES INC - PURCH	640		HOUSEHOLD & INSTIT EXP	1.0000	98.98	98.98	
025			OG-666856							Purchase Order Total		452.33	
025	OC-14047	06/05/14	OG-666912	05/10/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
025		06/05/14	OG-666912	05/10/16	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1.0000	67.09	67.09	
025			OG-666912							Purchase Order Total		68.09	
025	OC-14047	06/05/14	OG-667011	05/11/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1,195.40	1,195.40	
025	OC-14047		OG-667011							Purchase Order Total		1,195.40	
025	OC-14047	06/05/14	OG-667015	05/11/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	70.20	70.20	
025	OC-14047		OG-667015							Purchase Order Total		70.20	
025	OC-14047	06/05/14	OG-667866	05/16/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
025		06/05/14	OG-667866	05/16/16	502292	MEDLINE INDUSTRIES INC - PURCH	465		BEDS	3.0000	1,146.96	3,440.88	
025		06/05/14	OG-667866	05/16/16	502292	MEDLINE INDUSTRIES INC - PURCH	465		BEDS	3.0000	1,749.71	5,249.13	
025		06/05/14	OG-667866	05/16/16	502292	MEDLINE INDUSTRIES INC - PURCH	465		BED EXTENDERS	10.0000	115.04	1,150.40	
025		06/05/14	OG-667866	05/16/16	502292	MEDLINE INDUSTRIES INC - PURCH	465		BED RAILS	10.0000	52.00	520.00	
025		06/05/14	OG-667866	05/16/16	502292	MEDLINE INDUSTRIES INC - PURCH	465		BED	3.0000	1,146.96	3,440.88	
025		06/05/14	OG-667866	05/16/16	502292	MEDLINE INDUSTRIES INC - PURCH	465		BED	1.0000	1,146.96	1,146.96	
025		06/05/14	OG-667866	05/16/16	502292	MEDLINE INDUSTRIES INC - PURCH	465		BED DAMAGED IN SHIPMENT	1.0000	1,146.96-	1,146.96-	
025			OG-667866							Purchase Order Total		13,802.29	
025	OC-14047	06/05/14	OG-668185	05/17/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	735.4400	1.00	735.44	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14047		OG-668185							Purchase Order Total		735.44	
025	OC-14047	06/05/14	OG-668983	05/20/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	1049.8800	1.00	1,049.88	
025	OC-14047		OG-668983							Purchase Order Total		1,049.88	
025	OC-14047	06/05/14	OG-669216	05/23/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	COAGUCHEK TEST STRIPS	6.0000	213.09	1,278.54	
025	OC-14047		OG-669216							Purchase Order Total		1,278.54	
025	OC-14047	06/05/14	OG-669983	05/25/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1,832.90	1,832.90	
025	OC-14047		OG-669983							Purchase Order Total		1,832.90	
025	OC-14047	06/05/14	OG-670194	05/25/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
025		06/05/14	OG-670194	05/25/16	502292	MEDLINE INDUSTRIES INC - PURCH	475		HOUSEHOLD & INSTIT EXP	1.0000	175.66	175.66	
025			OG-670194							Purchase Order Total		176.66	
025	OC-14047	06/05/14	OG-670761	05/31/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	795.3000	1.00	795.30	
025	OC-14047		OG-670761							Purchase Order Total		795.30	
025	OC-14047	06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	SILVASORB GEL 1.5 OZ	4.0000	14.22	56.88	
025		06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	HYDROCOLLOID EXUDERM SATIN	1.0000	16.70	16.70	
025		06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	HYDROCOLLOID EXUDERM SATIN	1.0000	28.21	28.21	
025		06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	OPTIFOAM GENTAL BORDERED 3 X 3	1.0000	19.58	19.58	
025		06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	OPTIFOAM GENTAL BORDERED 4 X 4	1.0000	26.76	26.76	
025		06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	OPTIFOAM GENTAL BORDERED 6 X 6	1.0000	45.36	45.36	
025		06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	DRESSING OPTILOCK NON/ADH	1.0000	32.20	32.20	
025		06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	DRESSING GELLING FIBER OPTICEL	1.0000	18.27	18.27	
025		06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	DRESSING COLLAGEN PURACOL	1.0000	56.27	56.27	
025		06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	GAUZE BORDERED 2 X 2 PAD	1.0000	2.79	2.79	
025		06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES	475	69	GAUZE BORDERED 4 X	1.0000	12.94	12.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			10 PAD				
025		06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES	475	69	GAUZE BORDERED 4 X 14 PAD	1.0000	28.47	28.47	
						INC - PURCH							
025		06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES	475	69	GAUZE BORDERED 4 X 4 PAD	1.0000	6.78	6.78	
						INC - PURCH							
025		06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES	475	69	GAUZE BORDERED 4 X 5 PAD	1.0000	11.79	11.79	
						INC - PURCH							
025		06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES	475	69	GAUZE BORDERED 4 X 8 PAD	1.0000	12.77	12.77	
						INC - PURCH							
025		06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES	475	69	GAUZE BORDERED 6 X 6 PAD	1.0000	11.10	11.10	
						INC - PURCH							
025		06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES	475	69	DRESSING OPTIFOAM SACRUM	1.0000	33.04	33.04	
						INC - PURCH							
025		06/05/14	OG-671386	06/02/16	502292	MEDLINE INDUSTRIES	475	69	WAND SUREPREP NO STING 3ML	1.0000	44.55	44.55	
			OG-671386							Purchase Order Total		464.46	
025	OC-14047	06/05/14	OG-671905	06/06/16	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	697.53	697.53	
			OG-671905							Purchase Order Total		697.53	
025	OC-14047	06/05/14	OG-672864	06/08/16	502292	MEDLINE INDUSTRIES	578		TABLE TURNER WIPES	1.0000	57.12	57.12	
			OG-672864							Purchase Order Total		57.12	
025	OC-14047	06/05/14	OG-673507	06/10/16	502292	MEDLINE INDUSTRIES	475	69	DRESSING OPTIFOAM GENTLE 4 X 4	2.0000	26.76	53.52	
			OG-673507							Purchase Order Total		53.52	
025	OC-14047	06/05/14	OG-673828	06/13/16	502292	MEDLINE INDUSTRIES	475	69	OPTIFOAM GENTLE SA 7 X 7	2.0000	37.40	74.80	
			OG-673828							Purchase Order Total		74.80	
025	OC-14047	06/05/14	OG-674347	06/15/16	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES AND OTHER	51.3500	1.00	51.35	
			OG-674347							Purchase Order Total		2,437.35	
025		06/05/14	OG-674347	06/15/16	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES-OTHER	2386.0000	1.00	2,386.00	
			OG-674347							Purchase Order Total		2,437.35	
025	OC-14047	06/05/14	OG-674820	06/16/16	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
			OG-674820							Purchase Order Total		2.00	
025	OC-14047	06/05/14	OG-674820	06/16/16	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
			OG-674820							Purchase Order Total		2.00	
025	OC-14047	06/05/14	OG-674877	06/16/16	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/05/14	OG-674877	06/16/16	502292	INC - PURCH MEDLINE INDUSTRIES INC - PURCH	465		AND OTHER PRO STAT MAX AND STATLOCKS	1.0000	186.39	186.39	
025			OG-674877							Purchase Order Total		187.39	
025	OC-14161	11/10/14	OG-663009	04/19/16	1253026	STANDARD TEXTILE COMPANY, INC	850	00	DRAW SHEET THREAD COUNT	20.0000	49.80	996.00	SW
025	OC-14161	11/10/14	OG-663009	04/19/16	1253026	STANDARD TEXTILE COMPANY, INC	850	00	ADULT CLOTHING PROTECTOR	20.0000	41.64	832.80	SW
025	OC-14161		OG-663009							Purchase Order Total		1,828.80	
025	OC-14161	11/10/14	OG-665804	05/05/16	1253026	STANDARD TEXTILE COMPANY, INC	850	00	DRAW SHEET THREAD COUNT	40.0000	49.80	1,992.00	SW
025	OC-14161	11/10/14	OG-665804	05/05/16	1253026	STANDARD TEXTILE COMPANY, INC	850	00	ADULT CLOTHING PROTECTOR	40.0000	41.64	1,665.60	SW
025	OC-14161		OG-665804							Purchase Order Total		3,657.60	
025	OC-14161	11/10/14	OG-669116	05/20/16	1253026	STANDARD TEXTILE COMPANY, INC	850	00	UNDER PAD, REUSABLE 33" X 36	10.0000	102.00	1,020.00	SW
025		11/10/14	OG-669116	05/20/16	1253026	STANDARD TEXTILE COMPANY, INC	850	00	GOWN PATIENT 55/45 SWEEP 60	5.0000	69.00	345.00	
025		11/10/14	OG-669116	05/20/16	1253026	STANDARD TEXTILE COMPANY, INC	850	00	SHEET INFI KNIT FITTED BOTTOM	5.0000	76.32	381.60	
025			OG-669116							Purchase Order Total		1,746.60	
025	OC-14161	11/10/14	OG-675355	06/20/16	1253026	STANDARD TEXTILE COMPANY, INC	850	00	UTILITY TOWEL/BAR MOP	1.0000	5.16	5.16	SW
025		11/10/14	OG-675355	06/20/16	1253026	STANDARD TEXTILE COMPANY, INC	850		SHEETS PERCALE 66X108 BLEACHED	250.0000	5.82	1,455.00	
025		11/10/14	OG-675355	06/20/16	1253026	STANDARD TEXTILE COMPANY, INC	850		PILLOWCASE PERCALE 42X34 BLEAC	300.0000	1.29	387.00	
025		11/10/14	OG-675355	06/20/16	1253026	STANDARD TEXTILE COMPANY, INC	850		HAND TOWELS VALUE LINE GQT 16X	960.0000	1.23	1,180.80	
025			OG-675355							Purchase Order Total		3,027.96	
025	OC-14162	11/10/14	OG-666932	05/10/16	1933940	UNIFORMS MANUFACTURING INC - P	850	00	WASHCLOTH 12" X 12", 1#,	60.0000	2.59	155.40	SW
025	OC-14162		OG-666932							Purchase Order Total		155.40	
025	OC-14162	11/10/14	OG-674966	06/17/16	1933940	UNIFORMS MANUFACTURING INC - P	850	00	WASHCLOTH 12" X 12", 1#,	500.0000	2.59	1,295.00	SW
025	OC-14162		OG-674966							Purchase Order Total		1,295.00	
025	OC-14171	12/23/14	OG-662047	04/13/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	202.02-	202.02-	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-662047	04/13/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	13.61	13.61	
025		12/23/14	OG-662047	04/13/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,554.59	2,554.59	
025		12/23/14	OG-662047	04/13/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.41	8.41	
025		12/23/14	OG-662047	04/13/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,686.43	1,686.43	
025		12/23/14	OG-662047	04/13/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	491.97	491.97	
025		12/23/14	OG-662047	04/13/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	23.75	23.75	
025			OG-662047							Purchase Order Total		4,576.74	
025	OC-14171	12/23/14	OG-662412	04/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,448.70-	1,448.70-	SW
025		12/23/14	OG-662412	04/15/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	91.89	91.89	
025		12/23/14	OG-662412	04/15/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	35.62	35.62	
025		12/23/14	OG-662412	04/15/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,384.45	1,384.45	
025		12/23/14	OG-662412	04/15/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.30	10.30	
025		12/23/14	OG-662412	04/15/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,431.01	1,431.01	
025		12/23/14	OG-662412	04/15/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,960.33	2,960.33	
025		12/23/14	OG-662412	04/15/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	77.23	77.23	
025		12/23/14	OG-662412	04/15/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	160.19	160.19	
025			OG-662412							Purchase Order Total		4,702.32	
025	OC-14171	12/23/14	OG-662751	04/18/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	74.85	74.85	SW
025		12/23/14	OG-662751	04/18/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,017.78	1,017.78	
025		12/23/14	OG-662751	04/18/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.93	5.93	
025		12/23/14	OG-662751	04/18/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	33.67	33.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-662751			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		1,132.23	
025	OC-14171	12/23/14	OG-662833	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,579.19	13,579.19	SW
						LLC - PAYM							
025		12/23/14	OG-662833	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.80	8.80	
						LLC - PAYM							
025		12/23/14	OG-662833	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,577.43	4,577.43	
						LLC - PAYM							
025		12/23/14	OG-662833	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.82	96.82	
						LLC - PAYM							
025		12/23/14	OG-662833	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.02	13.02	
						LLC - PAYM							
025		12/23/14	OG-662833	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,978.41	5,978.41	
						LLC - PAYM							
025		12/23/14	OG-662833	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.15	73.15	
						LLC - PAYM							
025		12/23/14	OG-662833	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,810.79	4,810.79	
						LLC - PAYM							
025		12/23/14	OG-662833	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,194.32	1,194.32	
						LLC - PAYM							
025		12/23/14	OG-662833	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,651.14	5,651.14	
						LLC - PAYM							
025		12/23/14	OG-662833	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,116.72	2,116.72	
						LLC - PAYM							
025		12/23/14	OG-662833	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,226.36-	6,226.36-	
						LLC - PAYM							
025		12/23/14	OG-662833	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,334.49-	2,334.49-	
						LLC - PAYM							
025		12/23/14	OG-662833	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS-HRC	1.0000	42.95	42.95	
						LLC - PAYM							
025			OG-662833							Purchase Order Total		29,581.89	
025	OC-14171	12/23/14	OG-662975	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,423.50	2,423.50	SW
						LLC - PAYM							
025		12/23/14	OG-662975	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.28	23.28	
						LLC - PAYM							
025		12/23/14	OG-662975	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,120.88	3,120.88	
						LLC - PAYM							
025			OG-662975							Purchase Order Total		5,567.66	
025	OC-14171	12/23/14	OG-663037	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	166.56	166.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-663037	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,069.07	8,069.07	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-663037	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.86	7.86	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-663037	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	77.43	77.43	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-663037	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,967.99	2,967.99	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-663037	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.47	21.47	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-663037	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	93.59	93.59	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-663037	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14,220.35	14,220.35	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-663037	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,454.50	6,454.50	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-663037	04/19/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.50-	18.50-	
						LLC - PAYM			PRODUCTS				
025			OG-663037							Purchase Order Total		32,060.32	
025	OC-14171	12/23/14	OG-663725	04/22/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	124.1600	1.00	124.16	SW
						LLC			PRODUCTS				
025	OC-14171	12/23/14	OG-663725	04/22/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23.2800	1.00	23.28	SW
						LLC			PRODUCTS				
025	OC-14171		OG-663725							Purchase Order Total		147.44	
025	OC-14171	12/23/14	OG-663790	04/22/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,620.42	1,620.42	SW
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-663790	04/22/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.11	13.11	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-663790	04/22/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.87	2.87	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-663790	04/22/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,824.94-	8,824.94-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-663790	04/22/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,232.96	7,232.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-663790	04/22/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.92	12.92	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-663790	04/22/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,111.91	1,111.91	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-663790	04/22/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,577.58	8,577.58	

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			OG-663790			LLC - PAYM			PRODUCTS				
			Purchase Order Total										9,746.83
025	OC-14171	12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,932.49	1,932.49	SW
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,287.68	5,287.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	91.05	91.05	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,310.31	6,310.31	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.28	10.28	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	111.67	111.67	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,270.66	6,270.66	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,330.26	1,330.26	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	93.73	93.73	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	255.33	255.33	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,929.77	5,929.77	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	100.06	100.06	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,281.91	1,281.91	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,037.66	2,037.66	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	139.70	139.70	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.12	33.12	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	766.59	766.59	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	106.99	106.99	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,449.06	3,449.06	
						LLC - PAYM			PRODUCTS				

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025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.33	64.33	
025		12/23/14	OG-664131	04/25/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	406.93-	406.93-	
025			OG-664131							Purchase Order Total		35,195.72	
025	OC-14171	12/23/14	OG-664154	04/25/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,247.71	2,247.71	SW
025		12/23/14	OG-664154	04/25/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.54	34.54	
025		12/23/14	OG-664154	04/25/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.99	27.99	
025		12/23/14	OG-664154	04/25/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.33	14.33	
025		12/23/14	OG-664154	04/25/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,338.20	1,338.20	
025			OG-664154							Purchase Order Total		3,662.77	
025	OC-14171	12/23/14	OG-664606	04/27/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,588.35	2,588.35	SW
025		12/23/14	OG-664606	04/27/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.10	90.10	
025		12/23/14	OG-664606	04/27/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.60	2.60	
025		12/23/14	OG-664606	04/27/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	316.77-	316.77-	
025		12/23/14	OG-664606	04/27/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,180.10	3,180.10	
025		12/23/14	OG-664606	04/27/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.78	20.78	
025		12/23/14	OG-664606	04/27/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.84	15.84	
025		12/23/14	OG-664606	04/27/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.33	8.33	
025			OG-664606							Purchase Order Total		5,589.33	
025	OC-14171	12/23/14	OG-664836	04/28/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,353.41	2,353.41	SW
025		12/23/14	OG-664836	04/28/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.01	44.01	
025		12/23/14	OG-664836	04/28/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,591.57	2,591.57	

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025			OG-664836							Purchase Order Total		4,988.99	
025	OC-14171	12/23/14	OG-665138	05/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.42	6.42	SW
025		12/23/14	OG-665138	05/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,498.78	2,498.78	
025		12/23/14	OG-665138	05/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.05	14.05	
025		12/23/14	OG-665138	05/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	192.58	192.58	
025		12/23/14	OG-665138	05/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	132.39	132.39	
025		12/23/14	OG-665138	05/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24,207.91	24,207.91	
025		12/23/14	OG-665138	05/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	499.38	499.38	
025		12/23/14	OG-665138	05/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.30	9.30	
025		12/23/14	OG-665138	05/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,855.25	2,855.25	
025		12/23/14	OG-665138	05/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	176.40	176.40	
025		12/23/14	OG-665138	05/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.48	48.48	
025		12/23/14	OG-665138	05/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	156.94	156.94	
025		12/23/14	OG-665138	05/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,993.97	7,993.97	
025		12/23/14	OG-665138	05/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.64	106.64	
025			OG-665138							Purchase Order Total		38,898.49	
025	OC-14171	12/23/14	OG-665415	05/03/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	88.21-	88.21-	SW
025		12/23/14	OG-665415	05/03/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,848.82	1,848.82	
025		12/23/14	OG-665415	05/03/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.57	5.57	
025		12/23/14	OG-665415	05/03/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.66	25.66	
025		12/23/14	OG-665415	05/03/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,041.78	7,041.78	

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025		12/23/14	OG-665415	05/03/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.36	12.36	
025			OG-665415							Purchase Order Total		8,845.98	
025	OC-14171	12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	578.17	578.17	SW
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.18	59.18	
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	162.46	162.46	
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.22	7.22	
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,743.71	6,743.71	
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.80	15.80	
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,176.50	3,176.50	
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,355.79	7,355.79	
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	151.81	151.81	
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.41	12.41	
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,264.97	3,264.97	
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.54	69.54	
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.76	1.76	
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,673.03	2,673.03	
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.46	87.46	
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,408.36-	2,408.36-	
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.75-	35.75-	
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.26-	6.26-	
025		12/23/14	OG-665505	05/04/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,450.25-	1,450.25-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-665505	05/04/16	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	2.82-	2.82-	
025			OG-665505							Purchase Order Total		20,456.37	
025	OC-14171	12/23/14	OG-665712	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.44	62.44	SW
025		12/23/14	OG-665712	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,765.06	2,765.06	
025		12/23/14	OG-665712	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.30	10.30	
025		12/23/14	OG-665712	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.07	3.07	
025		12/23/14	OG-665712	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.87	2.87	
025		12/23/14	OG-665712	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.40	17.40	
025		12/23/14	OG-665712	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.46	2.46	
025		12/23/14	OG-665712	05/04/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.73	5.73	
025			OG-665712							Purchase Order Total		2,869.33	
025	OC-14171	12/23/14	OG-666069	05/05/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.8400	1.00	14.84	SW
025	OC-14171	12/23/14	OG-666069	05/05/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	272.1600	1.00	272.16	SW
025		12/23/14	OG-666069	05/05/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	203.0000	1.00	203.00	SW
025			OG-666069							Purchase Order Total		490.00	
025	OC-14171	12/23/14	OG-666369	05/06/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.26	30.26	SW
025		12/23/14	OG-666369	05/06/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,689.59	1,689.59	
025		12/23/14	OG-666369	05/06/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.18	9.18	
025			OG-666369							Purchase Order Total		1,729.03	
025	OC-14171	12/23/14	OG-666375	05/06/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	549.15	549.15	SW
025		12/23/14	OG-666375	05/06/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.44	7.44	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-666375	05/06/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,011.42	6,011.42	
025		12/23/14	OG-666375	05/06/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.64	98.64	
025			OG-666375							Purchase Order Total		6,666.65	
025	OC-14171	12/23/14	OG-666497	05/09/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.17	59.17	SW
025		12/23/14	OG-666497	05/09/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,588.19	2,588.19	
025		12/23/14	OG-666497	05/09/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.33	131.33	
025			OG-666497							Purchase Order Total		2,778.69	
025	OC-14171	12/23/14	OG-666695	05/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,623.53	6,623.53	SW
025		12/23/14	OG-666695	05/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,189.37	1,189.37	
025		12/23/14	OG-666695	05/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	889.38	889.38	
025		12/23/14	OG-666695	05/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	126.96	126.96	
025		12/23/14	OG-666695	05/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.22	7.22	
025		12/23/14	OG-666695	05/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.88	36.88	
025		12/23/14	OG-666695	05/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,923.45	3,923.45	
025		12/23/14	OG-666695	05/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.91	22.91	
025		12/23/14	OG-666695	05/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.55	1.55	
025		12/23/14	OG-666695	05/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.06	56.06	
025		12/23/14	OG-666695	05/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,111.94	1,111.94	
025		12/23/14	OG-666695	05/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.69	1.69	
025		12/23/14	OG-666695	05/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	945.97	945.97	
025		12/23/14	OG-666695	05/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.26	45.26	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-666695	05/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,385.18	2,385.18	
025		12/23/14	OG-666695	05/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	803.47	803.47	
025		12/23/14	OG-666695	05/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.61	34.61	
025			OG-666695							Purchase Order Total		18,205.43	
025	OC-14171	12/23/14	OG-667034	05/11/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.73	5.73	SW
025		12/23/14	OG-667034	05/11/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,390.33	1,390.33	
025		12/23/14	OG-667034	05/11/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.61	37.61	
025		12/23/14	OG-667034	05/11/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.76	48.76	
025		12/23/14	OG-667034	05/11/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	848.76	848.76	
025		12/23/14	OG-667034	05/11/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.46	33.46	
025			OG-667034							Purchase Order Total		2,364.65	
025	OC-14171	12/23/14	OG-667635	05/12/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	362.93	362.93	SW
025		12/23/14	OG-667635	05/12/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,069.68	1,069.68	
025		12/23/14	OG-667635	05/12/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.14	19.14	
025		12/23/14	OG-667635	05/12/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.57	6.57	
025		12/23/14	OG-667635	05/12/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.07	64.07	
025		12/23/14	OG-667635	05/12/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,223.53	2,223.53	
025		12/23/14	OG-667635	05/12/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.18	20.18	
025			OG-667635							Purchase Order Total		3,766.10	
025	OC-14171	12/23/14	OG-667723	05/16/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.90	13.90	SW
025		12/23/14	OG-667723	05/16/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.55	79.55	

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025		12/23/14	OG-667723	05/16/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	424.60	424.60	
025		12/23/14	OG-667723	05/16/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,289.68	9,289.68	
025		12/23/14	OG-667723	05/16/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.47	63.47	
025		12/23/14	OG-667723	05/16/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,853.78	9,853.78	
025		12/23/14	OG-667723	05/16/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.36	15.36	
025		12/23/14	OG-667723	05/16/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.51	74.51	
025		12/23/14	OG-667723	05/16/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,869.13	9,869.13	
025		12/23/14	OG-667723	05/16/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	491.97	491.97	
025		12/23/14	OG-667723	05/16/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	177.92	177.92	
025		12/23/14	OG-667723	05/16/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	138.35-	138.35-	
025			OG-667723							Purchase Order Total		30,215.52	
025	OC-14171	12/23/14	OG-667807	05/16/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,035.92	3,035.92	SW
025		12/23/14	OG-667807	05/16/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,749.63	1,749.63	
025		12/23/14	OG-667807	05/16/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.46	22.46	
025			OG-667807							Purchase Order Total		4,808.01	
025	OC-14171	12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.85	30.85	SW
025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,822.52	4,822.52	
025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.39	6.39	
025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	230.02	230.02	
025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,315.32	8,315.32	
025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.66	11.66	

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025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,144.79	1,144.79	
025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.98	14.98	
025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.44	25.44	
025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.86	2.86	
025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,357.65	11,357.65	
025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,663.85	6,663.85	
025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.09	58.09	
025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.52	19.52	
025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	118.12	118.12	
025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.41-	2.41-	
025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	162.93-	162.93-	
025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.08-	6.08-	
025		12/23/14	OG-668039	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.88-	39.88-	
025			OG-668039							Purchase Order Total		32,610.76	
025	OC-14171	12/23/14	OG-668122	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.26	37.26	SW
025		12/23/14	OG-668122	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,216.50	5,216.50	
025		12/23/14	OG-668122	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.04	37.04	
025		12/23/14	OG-668122	05/17/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.49	9.49	
025			OG-668122							Purchase Order Total		5,300.29	
025	OC-14171	12/23/14	OG-668357	05/18/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,233.14	8,233.14	SW
025		12/23/14	OG-668357	05/18/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.90	13.90	

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025		12/23/14	OG-668357	05/18/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	113.82	113.82	
025		12/23/14	OG-668357	05/18/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.52	27.52	
025		12/23/14	OG-668357	05/18/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,180.06	4,180.06	
025		12/23/14	OG-668357	05/18/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.41	30.41	
025			OG-668357							Purchase Order Total		12,598.85	
025	OC-14171	12/23/14	OG-668533	05/18/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,726.24	13,726.24	SW
025		12/23/14	OG-668533	05/18/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	494.57	494.57	
025		12/23/14	OG-668533	05/18/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.31	37.31	
025		12/23/14	OG-668533	05/18/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.41	51.41	
025		12/23/14	OG-668533	05/18/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.33	8.33	
025		12/23/14	OG-668533	05/18/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,017.22	2,017.22	
025			OG-668533							Purchase Order Total		16,335.08	
025	OC-14171	12/23/14	OG-668849	05/19/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	941.10	941.10	SW
025		12/23/14	OG-668849	05/19/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.52	16.52	
025		12/23/14	OG-668849	05/19/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.31	15.31	
025		12/23/14	OG-668849	05/19/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,105.29	1,105.29	
025		12/23/14	OG-668849	05/19/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.69	24.69	
025		12/23/14	OG-668849	05/19/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	136.12	136.12	
025			OG-668849							Purchase Order Total		2,239.03	
025	OC-14171	12/23/14	OG-669034	05/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,166.12	1,166.12	SW
025		12/23/14	OG-669034	05/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.90	3.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-669034	05/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.34	70.34	
025		12/23/14	OG-669034	05/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.09	3.09	
025			OG-669034							Purchase Order Total		1,243.45	
025	OC-14171	12/23/14	OG-669113	05/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.88	11.88	SW
025		12/23/14	OG-669113	05/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.58	12.58	
025		12/23/14	OG-669113	05/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,915.58	3,915.58	
025		12/23/14	OG-669113	05/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.93	12.93	
025		12/23/14	OG-669113	05/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,981.55	2,981.55	
025		12/23/14	OG-669113	05/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.39	94.39	
025		12/23/14	OG-669113	05/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,861.44	1,861.44	
025		12/23/14	OG-669113	05/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.23	36.23	
025		12/23/14	OG-669113	05/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,068.83	7,068.83	
025		12/23/14	OG-669113	05/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.35	96.35	
025		12/23/14	OG-669113	05/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.68	8.68	
025		12/23/14	OG-669113	05/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,183.87	1,183.87	
025		12/23/14	OG-669113	05/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.50-	59.50-	
025			OG-669113							Purchase Order Total		17,224.81	
025	OC-14171	12/23/14	OG-669702	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.64	26.64	SW
025		12/23/14	OG-669702	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	437.97	437.97	
025		12/23/14	OG-669702	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.54	24.54	
025		12/23/14	OG-669702	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	343.08	343.08	

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025		12/23/14	OG-669702	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.92	6.92	
025		12/23/14	OG-669702	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,520.25	5,520.25	
025			OG-669702							Purchase Order Total		6,359.40	
025	OC-14171	12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,591.92	2,591.92	SW
025		12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,805.42	7,805.42	
025		12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	185.29	185.29	
025		12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	534.97	534.97	
025		12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	128.86	128.86	
025		12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,410.34	2,410.34	
025		12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,800.65	5,800.65	
025		12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.30	26.30	
025		12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	640.99	640.99	
025		12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.00	19.00	
025		12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.09	5.09	
025		12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,064.71	1,064.71	
025		12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,289.41	2,289.41	
025		12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.39	17.39	
025		12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.86	7.86	
025		12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,942.63	5,942.63	
025		12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,460.39	2,460.39	
025		12/23/14	OG-669832	05/24/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	114.55	114.55	

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025		12/23/14	OG-669832	05/24/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	25.20	25.20	
025		12/23/14	OG-669832	05/24/16	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	345.10-	345.10-	
025			OG-669832							Purchase Order Total		31,725.87	
025	OC-14171	12/23/14	OG-670149	05/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	102.28	102.28	SW
025		12/23/14	OG-670149	05/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,480.82	2,480.82	
025		12/23/14	OG-670149	05/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.60	2.60	
025		12/23/14	OG-670149	05/25/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.26	37.26	
025			OG-670149							Purchase Order Total		2,622.96	
025	OC-14171	12/23/14	OG-670458	05/27/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	173.41	173.41	SW
025		12/23/14	OG-670458	05/27/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,808.28	3,808.28	
025		12/23/14	OG-670458	05/27/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,422.81	2,422.81	
025		12/23/14	OG-670458	05/27/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.36	8.36	
025		12/23/14	OG-670458	05/27/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	351.72	351.72	
025			OG-670458							Purchase Order Total		6,764.58	
025	OC-14171	12/23/14	OG-670563	05/27/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	222.1400	1.00	222.14	SW
025	OC-14171	12/23/14	OG-670563	05/27/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	23.1600	1.00	23.16	SW
025	OC-14171		OG-670563							Purchase Order Total		245.30	
025	OC-14171	12/23/14	OG-670591	05/27/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.58	13.58	SW
025		12/23/14	OG-670591	05/27/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,203.69	1,203.69	
025		12/23/14	OG-670591	05/27/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.65	5.65	
025			OG-670591							Purchase Order Total		1,222.92	
025	OC-14171	12/23/14	OG-670669	05/31/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,187.78	2,187.78	SW

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025		12/23/14	OG-670669	05/31/16	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	22.44	22.44	
025			OG-670669							Purchase Order Total		2,210.22	
025	OC-14171	12/23/14	OG-670787	05/31/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.60	14.60	SW
025		12/23/14	OG-670787	05/31/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,977.05	1,977.05	
025		12/23/14	OG-670787	05/31/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.86	11.86	
025		12/23/14	OG-670787	05/31/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.80	40.80	
025		12/23/14	OG-670787	05/31/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,727.91	2,727.91	
025			OG-670787							Purchase Order Total		4,772.22	
025	OC-14171	12/23/14	OG-671208	06/01/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	673.00	673.00	SW
025		12/23/14	OG-671208	06/01/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.86	40.86	
025		12/23/14	OG-671208	06/01/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.07	31.07	
025		12/23/14	OG-671208	06/01/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.09-	15.09-	
025		12/23/14	OG-671208	06/01/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,647.32	3,647.32	
025		12/23/14	OG-671208	06/01/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.94	77.94	
025		12/23/14	OG-671208	06/01/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.60	2.60	
025			OG-671208							Purchase Order Total		4,457.70	
025	OC-14171	12/23/14	OG-671235	06/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.64	59.64	SW
025		12/23/14	OG-671235	06/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15,654.05	15,654.05	
025		12/23/14	OG-671235	06/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.03	106.03	
025		12/23/14	OG-671235	06/02/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	364.05	364.05	
025		12/23/14	OG-671235	06/02/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	488.16	488.16	

Statute Report

Dev Request

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-671235	06/02/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,697.71	1,697.71	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-671235	06/02/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,937.58	1,937.58	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-671235	06/02/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,406.94	1,406.94	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-671235	06/02/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.61	5.61	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-671235	06/02/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.83	15.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-671235	06/02/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	72.25	72.25	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-671235	06/02/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.50-	18.50-	
						LLC - PAYM			PRODUCTS				
025			OG-671235							Purchase Order Total		21,789.35	
025	OC-14171	12/23/14	OG-671440	06/02/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	787.82	787.82	SW
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-671440	06/02/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.68	8.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-671440	06/02/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,474.78	12,474.78	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-671440	06/02/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	123.15	123.15	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-671440	06/02/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.44	14.44	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-671440	06/02/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	417.63	417.63	
						LLC - PAYM			PRODUCTS				
025			OG-671440							Purchase Order Total		13,826.50	
025	OC-14171	12/23/14	OG-671526	06/03/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,326.19	1,326.19	SW
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-671526	06/03/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.52	36.52	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-671526	06/03/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.59	4.59	
						LLC - PAYM			PRODUCTS				
025			OG-671526							Purchase Order Total		1,367.30	
025	OC-14171	12/23/14	OG-672414	06/07/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,970.22	1,970.22	SW
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-672414	06/07/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	491.97	491.97	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-672414	06/07/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.64	11.64	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-672414	06/07/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.92	37.92	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-672414	06/07/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.35	7.35	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-672414	06/07/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	746.45	746.45	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-672414	06/07/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,951.80	3,951.80	
						LLC - PAYM			PRODUCTS				
025			OG-672414						Purchase Order Total			7,217.35	
025	OC-14171	12/23/14	OG-672489	06/07/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,881.64	4,881.64	SW
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-672489	06/07/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	176.40	176.40	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-672489	06/07/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	70.58	70.58	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-672489	06/07/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,306.12	6,306.12	
						LLC - PAYM			PRODUCTS				
025			OG-672489						Purchase Order Total			11,434.74	
025	OC-14171	12/23/14	OG-672898	06/08/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,259.36	1,259.36	SW
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-672898	06/08/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.06	8.06	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-672898	06/08/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,754.79	1,754.79	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-672898	06/08/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	74.34	74.34	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-672898	06/08/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.22	4.22	
						LLC - PAYM			PRODUCTS				
025			OG-672898						Purchase Order Total			3,100.77	
025	OC-14171	12/23/14	OG-673184	06/09/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	45.5300	1.00	45.53	SW
						LLC			PRODUCTS				
025	OC-14171	12/23/14	OG-673184	06/09/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	68.0400	1.00	68.04	SW
						LLC			PRODUCTS				
025	OC-14171		OG-673184						Purchase Order Total			113.57	
025	OC-14171	12/23/14	OG-673376	06/10/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	98.56	98.56	SW
						LLC - PAYM			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14171		OG-673376							Purchase Order Total		98.56	
025	OC-14171	12/23/14	OG-673387	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.86	3.86	SW
025		12/23/14	OG-673387	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.05	11.05	
025		12/23/14	OG-673387	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	562.10	562.10	
025		12/23/14	OG-673387	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,312.30	1,312.30	
025			OG-673387							Purchase Order Total		1,889.31	
025	OC-14171	12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	389.72	389.72	SW
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	243.76	243.76	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,527.28	3,527.28	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	220.61	220.61	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.41	7.41	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.86	62.86	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.60	16.60	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	498.80	498.80	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,554.72	7,554.72	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	104.37	104.37	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.86	1.86	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,439.62	1,439.62	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.16	4.16	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,053.77	1,053.77	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.70	7.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.70	8.70	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,726.54	16,726.54	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.86	1.86	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,823.88	4,823.88	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.09	5.09	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,823.81	4,823.81	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.35	4.35	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,940.03	6,940.03	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	160.16	160.16	
025		12/23/14	OG-673419	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.66-	6.66-	
025			OG-673419							Purchase Order Total		48,621.00	
025	OC-14171	12/23/14	OG-673573	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.58	12.58	SW
025		12/23/14	OG-673573	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.46	4.46	
025		12/23/14	OG-673573	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	537.87	537.87	
025		12/23/14	OG-673573	06/10/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	981.87	981.87	
025			OG-673573							Purchase Order Total		1,536.78	
025	OC-14171	12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.48	63.48	SW
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,047.00	14,047.00	
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.75	25.75	
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.86	62.86	
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,209.47	2,209.47	

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025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.72	11.72	
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22,300.72	22,300.72	
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.93	9.93	
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.41	11.41	
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.60	36.60	
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,845.32	2,845.32	
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.84	36.84	
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	81.75	81.75	
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,776.19	12,776.19	
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.17	70.17	
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.06	92.06	
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,959.19	8,959.19	
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,402.54	13,402.54	
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.34	4.34	
025		12/23/14	OG-673910	06/13/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.22	7.22	
025			OG-673910							Purchase Order Total		77,054.56	
025	OC-14171	12/23/14	OG-674049	06/14/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,942.06	2,942.06	SW
025		12/23/14	OG-674049	06/14/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.76	1.76	
025		12/23/14	OG-674049	06/14/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	765.38	765.38	
025		12/23/14	OG-674049	06/14/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.52	38.52	
025		12/23/14	OG-674049	06/14/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	677.10-	677.10-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-674049			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		3,070.62	
025	OC-14171	12/23/14	OG-674213	06/14/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.60	14.60	SW
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674213	06/14/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,159.08	4,159.08	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674213	06/14/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	55.61-	55.61-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674213	06/14/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.26	37.26	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674213	06/14/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,517.37	1,517.37	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674213	06/14/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	503.85	503.85	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674213	06/14/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,489.82	1,489.82	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674213	06/14/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,609.70	1,609.70	
						LLC - PAYM			PRODUCTS				
025			OG-674213							Purchase Order Total		9,276.07	
025	OC-14171	12/23/14	OG-674409	06/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	149.04	149.04	SW
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674409	06/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,072.64	9,072.64	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674409	06/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.98	27.98	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674409	06/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	111.78	111.78	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674409	06/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.30	21.30	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674409	06/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,880.85	5,880.85	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674409	06/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.54	31.54	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674409	06/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.31	2.31	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674409	06/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.08	6.08	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674409	06/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.16	12.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674409	06/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,291.24	2,291.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674409	06/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,596.03	3,596.03	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674409	06/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	86.08	86.08	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674409	06/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	182.72-	182.72-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674409	06/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.18-	3.18-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674409	06/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.70-	48.70-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-674409	06/15/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,890.87-	8,890.87-	
						LLC - PAYM			PRODUCTS				
025			OG-674409							Purchase Order Total		12,163.56	
025	OC-14171	12/23/14	OG-675017	06/17/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.22-	4.22-	SW
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-675017	06/17/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.30	10.30	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-675017	06/17/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,609.95	2,609.95	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-675017	06/17/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	73.83	73.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-675017	06/17/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.28	18.28	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-675017	06/17/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.02	40.02	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-675017	06/17/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	61.60	61.60	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-675017	06/17/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,538.01	4,538.01	
						LLC - PAYM			PRODUCTS				
025			OG-675017							Purchase Order Total		7,347.77	
025	OC-14171	12/23/14	OG-675047	06/17/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	54.40	54.40	SW
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-675047	06/17/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	52.92	52.92	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-675047	06/17/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,227.40	1,227.40	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-675047	06/17/16	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.74	10.74	
						LLC - PAYM			PRODUCTS				
025			OG-675047							Purchase Order Total			

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												1,345.46	
025	OC-14171	12/23/14	OG-675255	06/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	846.46	846.46	SW
025		12/23/14	OG-675255	06/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.43	44.43	
025		12/23/14	OG-675255	06/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,079.71	2,079.71	
025		12/23/14	OG-675255	06/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	156.79	156.79	
025		12/23/14	OG-675255	06/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,087.74	5,087.74	
025		12/23/14	OG-675255	06/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	124.27	124.27	
025		12/23/14	OG-675255	06/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	152.29	152.29	
025		12/23/14	OG-675255	06/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	395.06	395.06	
025		12/23/14	OG-675255	06/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.61	8.61	
025		12/23/14	OG-675255	06/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,591.71	3,591.71	
025		12/23/14	OG-675255	06/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.98-	2.98-	
025			OG-675255							Purchase Order Total		12,484.09	
025	OC-14171	12/23/14	OG-675483	06/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,868.12	1,868.12	SW
025		12/23/14	OG-675483	06/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,283.95	3,283.95	
025		12/23/14	OG-675483	06/20/16	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.84	1.84	
025			OG-675483							Purchase Order Total		5,153.91	
025	OC-14197	03/13/15	OG-666885	05/10/16	3949048	FFF ENTERPRISES INC	269	80	PREVNAR 13, .5ML PFS	1.0000	1,645.20	1,645.20	SW
025		03/13/15	OG-666885	05/10/16	3949048	FFF ENTERPRISES INC	269	80	HEPATITIS B 10MCG ADULT 10/PK	1.0000	609.21	609.21	
025			OG-666885							Purchase Order Total		2,254.41	
025	OC-14252	05/28/15	OG-662251	04/14/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2200.2000	1.00	2,200.20	
025		05/28/15	OG-662251	04/14/16	3260939	DELL MARKETING -	204	60	PO20167182 24IN	6.0000	318.19	1,909.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			MONITOR				
025		05/28/15	OG-662251	04/14/16	3260939	DELL MARKETING -	920	45	PO20167182 24IN	6.0000	48.51	291.06	
						PURCHASE ORDE			MONITOR WRNTY				
025			OG-662251							Purchase Order Total		4,400.40	
025	OC-14252	05/28/15	OG-667349	05/11/16	3260939	DELL MARKETING -	204	00	DELL COMPUTER	733.4000	1.00	733.40	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-667349	05/11/16	3260939	DELL MARKETING -	204	60	PO20167225 24 DELL	2.0000	366.70	733.40	
						PURCHASE ORDE			MONTR				
025			OG-667349							Purchase Order Total		1,466.80	
025	OC-14252	05/28/15	OG-667606	05/12/16	3260939	DELL MARKETING -	204	00	DELL COMPUTER	7700.7000	1.00	7,700.70	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-667606	05/12/16	3260939	DELL MARKETING -	204	60	PO20167228 DELL 24"	21.0000	366.70	7,700.70	
						PURCHASE ORDE			MNTR				
025			OG-667606							Purchase Order Total		15,401.40	
025	OC-14252	05/28/15	O6-662039	04/13/16	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1369.3900	1.00	1,369.39	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-662039	04/13/16	3260939	DELL MARKETING -	207	75	PO20167180 DELL	1.0000	1,369.39	1,369.39	
						PURCHASE ORDE			1610HD PRJTR				
025			O6-662039							Purchase Order Total		2,738.78	
025	OC-14252	05/28/15	O6-662693	04/18/16	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1376.0000	1.00	1,376.00	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-662693	04/18/16	3260939	DELL MARKETING -	204	54	PO20167188 E5550	1.0000	1,376.00	1,376.00	
						PURCHASE ORDE			LAPTOP				
025			O6-662693							Purchase Order Total		2,752.00	
025	OC-14252	05/28/15	O6-662755	04/18/16	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1376.0000	1.00	1,376.00	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-662755	04/18/16	3260939	DELL MARKETING -	204	54	PO20167189 E5550	1.0000	1,376.00	1,376.00	
						PURCHASE ORDE			LAPTOP				
025			O6-662755							Purchase Order Total		2,752.00	
025	OC-14252	05/28/15	O6-662964	04/19/16	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1185.0000	1.00	1,185.00	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-662964	04/19/16	3260939	DELL MARKETING -	204	53	PO20167190 DELL XE2	1.0000	1,185.00	1,185.00	
						PURCHASE ORDE			PC				
025			O6-662964							Purchase Order Total		2,370.00	
025	OC-14252	05/28/15	O6-663458	04/21/16	3260939	DELL MARKETING -	204	00	DELL COMPUTER	3618.3400	1.00	3,618.34	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-663458	04/21/16	3260939	DELL MARKETING -	204	88	PO20167196 CANON	1.0000	2,711.99	2,711.99	
						PURCHASE ORDE			6030C SCNR				
025		05/28/15	O6-663458	04/21/16	3260939	DELL MARKETING -	920	45	PO20167196 CANON	1.0000	272.80	272.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			9-MTH WARNTY				
025		05/28/15	06-663458	04/21/16	3260939	DELL MARKETING -	920	45	PO20167196 CANON	1.0000	633.55	633.55	
						PURCHASE ORDE			2-YR WARNTY				
025			06-663458							Purchase Order Total		7,236.68	
025	OC-14252	05/28/15	06-666472	05/09/16	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1185.0000	1.00	1,185.00	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-666472	05/09/16	3260939	DELL MARKETING -	204	53	PO20167210 DELL XE2	1.0000	1,185.00	1,185.00	
						PURCHASE ORDE			PC				
025		05/28/15	06-666472	05/09/16	3260939	DELL MARKETING -	204	53	PO20167210 DELL XE2	1.0000	1,115.79	1,115.79	
						PURCHASE ORDE			PC				
025		05/28/15	06-666472	05/09/16	3260939	DELL MARKETING -	204	53	PO20167210 DELL XE2	1.0000	69.21	69.21	
						PURCHASE ORDE			PC				
025			06-666472							Purchase Order Total		3,555.00	
025	OC-14252	05/28/15	06-666488	05/09/16	3260939	DELL MARKETING -	204	00	DELL COMPUTER	778.4300	1.00	778.43	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-666488	05/09/16	3260939	DELL MARKETING -	204	88	PO20167211 CANON	1.0000	663.51	663.51	
						PURCHASE ORDE			DRC240 SCNR				
025		05/28/15	06-666488	05/09/16	3260939	DELL MARKETING -	920	45	PO20167211 2-YR	1.0000	124.92	124.92	
						PURCHASE ORDE			WARNTY				
025			06-666488							Purchase Order Total		1,566.86	
025	OC-14252	05/28/15	06-666790	05/10/16	3260939	DELL MARKETING -	204	00	DELL COMPUTER	28688.6000	1.00	28,688.60	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-666790	05/10/16	3260939	DELL MARKETING -	204	53	PO20167219 DELL XE2	1.0000	28,321.90	28,321.90	
						PURCHASE ORDE			COMPUTERS				
025		05/28/15	06-666790	05/10/16	3260939	DELL MARKETING -	204	60	PO20167219 DELL	1.0000	366.70	366.70	
						PURCHASE ORDE			24IN MNTR				
025			06-666790							Purchase Order Total		57,377.20	
025	OC-14252	05/28/15	06-667418	05/12/16	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2267.5800	1.00	2,267.58	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-667418	05/12/16	3260939	DELL MARKETING -	207	75	PO20167226 DELL	2.0000	1,133.79	2,267.58	
						PURCHASE ORDE			1610HD PJTR				
025			06-667418							Purchase Order Total		4,535.16	
025	OC-14252	05/28/15	06-668570	05/18/16	3260939	DELL MARKETING -	204	00	DELL COMPUTER	6750.0000	1.00	6,750.00	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-668570	05/18/16	3260939	DELL MARKETING -	206	47	PO20167227 DELL	2.0000	3,375.00	6,750.00	
						PURCHASE ORDE			LTO6 TAPE DRIV				
025			06-668570							Purchase Order Total		13,500.00	
025	OC-14252	05/28/15	06-669557	05/24/16	3260939	DELL MARKETING -	204	00	DELL COMPUTER	788.4300	1.00	788.43	
						PURCHASE ORDE			EQUIPMENT				

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025		05/28/15	06-669557	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20167237 CANON DRC240 SCNR	1.0000	663.51	663.51	
025		05/28/15	06-669557	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20167237 CANON 2-YR WARNTY	1.0000	124.92	124.92	
025			06-669557							Purchase Order Total		1,576.86	
025	OC-14252	05/28/15	06-669577	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	788.4300	1.00	788.43	
025		05/28/15	06-669577	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20167238 CANON C240 SCNR	1.0000	663.51	663.51	
025		05/28/15	06-669577	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20167238 CANON 2-YR WARNTY	1.0000	124.92	124.92	
025			06-669577							Purchase Order Total		1,576.86	
025	OC-14252	05/28/15	06-669777	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	788.4300	1.00	788.43	
025		05/28/15	06-669777	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20167240 CANON DRC240 SCNR	1.0000	663.51	663.51	
025		05/28/15	06-669777	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20167240 CANON 2-YR WARNTY	1.0000	124.92	124.92	
025			06-669777							Purchase Order Total		1,576.86	
025	OC-14252	05/28/15	06-670229	05/26/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	788.4300	1.00	788.43	
025		05/28/15	06-670229	05/26/16	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20167243 CANON DRC240 SCNR	1.0000	663.51	663.51	
025		05/28/15	06-670229	05/26/16	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20167243 CANON 2-YR WARNTY	1.0000	124.92	124.92	
025			06-670229							Purchase Order Total		1,576.86	
025	OC-14252	05/28/15	06-674617	06/15/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4423.2300	1.00	4,423.23	
025		05/28/15	06-674617	06/15/16	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20167262 E7250 LAPTOPS	3.0000	1,474.41	4,423.23	
025			06-674617							Purchase Order Total		8,846.46	
025	OC-14252	05/28/15	06-674926	06/17/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1528.1000	1.00	1,528.10	
025		05/28/15	06-674926	06/17/16	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20167265 DELL E7270 TS LPTOP	1.0000	1,528.10	1,528.10	
025			06-674926							Purchase Order Total		3,056.20	
025	OC-14259	05/29/15	OG-666610	05/09/16	1998845	HP INC - PURCHASING	204	00	QUOTE NUMBER 11048229	271.4400	1.00	271.44	
025	OC-14259		OG-666610							Purchase Order Total		271.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14259	05/29/15	06-667618	05/12/16	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1206.1100	1.00	1,206.11	
025		05/29/15	06-667618	05/12/16	1998845	HP INC - PURCHASING	204	77	PO20167229 HP 553DN PRNTR	1.0000	893.11	893.11	
025		05/29/15	06-667618	05/12/16	1998845	HP INC - PURCHASING	920	45	PO20167229 HP 5YR WARNTY	1.0000	313.00	313.00	
025			06-667618						Purchase Order Total			2,412.22	
025	OC-14259	05/29/15	06-673581	06/10/16	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	2598.8500	1.00	2,598.85	
025		05/29/15	06-673581	06/10/16	1998845	HP INC - PURCHASING	204	77	20150212 M553DN PRINTER	1.0000	599.00	599.00	
025		05/29/15	06-673581	06/10/16	1998845	HP INC - PURCHASING	204	77	20150212 500 SHEET PAPER DRAWE	1.0000	277.20	277.20	
025		05/29/15	06-673581	06/10/16	1998845	HP INC - PURCHASING	920	45	20150212 5 YR WARRANTY	1.0000	343.20	343.20	
025		05/29/15	06-673581	06/10/16	1998845	HP INC - PURCHASING	204	77	20150212 M553DN PRINTER	1.0000	504.96	504.96	
025		05/29/15	06-673581	06/10/16	1998845	HP INC - PURCHASING	204	77	20150212 M553DN PRINTER	1.0000	220.20	220.20	
025		05/29/15	06-673581	06/10/16	1998845	HP INC - PURCHASING	204	77	20150212 M553DN PRINTER	1.0000	73.37	73.37	
025		05/29/15	06-673581	06/10/16	1998845	HP INC - PURCHASING	204	77	20150212 M553DN PRINTER	1.0000	237.72	237.72	
025		05/29/15	06-673581	06/10/16	1998845	HP INC - PURCHASING	920	45	20150212 5 YR WARRANTY	1.0000	167.24	167.24	
025		05/29/15	06-673581	06/10/16	1998845	HP INC - PURCHASING	920	45	20150212 5 YR WARRANTY	1.0000	72.93	72.93	
025		05/29/15	06-673581	06/10/16	1998845	HP INC - PURCHASING	920	45	20150212 5 YR WARRANTY	1.0000	24.30	24.30	
025		05/29/15	06-673581	06/10/16	1998845	HP INC - PURCHASING	920	45	20150212 5 YR WARRANTY	1.0000	78.73	78.73	
025			06-673581						Purchase Order Total			5,197.70	
025	OC-14259	05/29/15	06-673764	06/13/16	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1206.1100	1.00	1,206.11	
025		05/29/15	06-673764	06/13/16	1998845	HP INC - PURCHASING	204	76	PO 20167251 HP 553DN PRINTER	1.0000	893.11	893.11	
025		05/29/15	06-673764	06/13/16	1998845	HP INC - PURCHASING	920	45	PO 20167251 HP 2-YR WARNTY	1.0000	313.00	313.00	
025			06-673764						Purchase Order Total			2,412.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14386	10/16/15	OG-671217	06/01/16	540551	RX CARE ASSURANCE - PURCHASING	410	12	C4580 - 9 LEVEL DOUBLE LOCK	8.0000	2,125.00	17,000.00	
025		10/16/15	OG-671217	06/01/16	540551	RX CARE ASSURANCE - PURCHASING	410	12	NOTEBOOK ARM	8.0000	249.00	1,992.00	
025			OG-671217							Purchase Order Total		18,992.00	
025	OC-14434	02/08/16	OG-670692	05/31/16	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	TUBERCULIN VACCINE	4.0000	26.47	105.88	
025	OC-14434		OG-670692							Purchase Order Total		105.88	
025	OC-14488	03/28/16	OG-667984	05/16/16	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	UNDERCOUNTER LAB REFRIGERATOR	798.6900	1.00	798.69	
025	OC-14488		OG-667984							Purchase Order Total		798.69	
025	OC-14488	03/28/16	OG-667985	05/16/16	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	UNDERCOUNTER LAB REFRIGERATOR	798.6900	1.00	798.69	
025	OC-14488		OG-667985							Purchase Order Total		798.69	
025	OC-14505	05/09/16	OG-670782	05/31/16	539179	NOA MEDICAL INDUSTRIES INC	410	03	BARIATRIC CAPABLE HOSPITAL BED	25.0000	1,089.00	27,225.00	
025	OC-14505	05/09/16	OG-670782	05/31/16	539179	NOA MEDICAL INDUSTRIES INC	410	03	BARIATRIC CAPABLE HOSPITAL BED	25.0000	1,089.00	27,225.00	
025	OC-14505	05/09/16	OG-670782	05/31/16	539179	NOA MEDICAL INDUSTRIES INC	410	03	BARIATRIC CAPABLE HOSPITAL BED	20.0000	1,089.00	21,780.00	
025	OC-14505	05/09/16	OG-670782	05/31/16	539179	NOA MEDICAL INDUSTRIES INC	410	03	STAFF CONTROL PANEL	25.0000	215.00	5,375.00	
025	OC-14505	05/09/16	OG-670782	05/31/16	539179	NOA MEDICAL INDUSTRIES INC	410	03	STAFF CONTROL PANEL	25.0000	215.00	5,375.00	
025	OC-14505	05/09/16	OG-670782	05/31/16	539179	NOA MEDICAL INDUSTRIES INC	410	03	STAFF CONTROL PANEL	20.0000	215.00	4,300.00	
025	OC-14505	05/09/16	OG-670782	05/31/16	539179	NOA MEDICAL INDUSTRIES INC	410	03	PATIENT SAFETY ASSIST	40.0000	66.00	2,640.00	
025	OC-14505		OG-670782							Purchase Order Total		93,920.00	
025	OC-14506	05/10/16	OG-668984	05/20/16	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	98.6400	1.00	98.64	SW
025	OC-14506	05/10/16	OG-668984	05/20/16	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	42.4700	1.00	42.47	SW
025	OC-14506	05/10/16	OG-668984	05/20/16	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	181.0800	1.00	181.08	SW
025	OC-14506	05/10/16	OG-668984	05/20/16	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	75.3500	1.00	75.35	SW
025	OC-14506	05/10/16	OG-668984	05/20/16	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	109.6000	1.00	109.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-668984	05/20/16	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	20.5500	1.00	20.55	SW
025	OC-14506	05/10/16	OG-668984	05/20/16	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	57.1100	1.00	57.11	SW
025	OC-14506		OG-668984						Purchase Order Total			584.80	
025	OC-14506	05/10/16	OG-669958	05/25/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	98.97	98.97	SW
025	OC-14506		OG-669958						Purchase Order Total			98.97	
025	OC-14506	05/10/16	OG-669960	05/25/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	52.67	52.67	SW
025	OC-14506		OG-669960						Purchase Order Total			52.67	
025	OC-14506	05/10/16	OG-669962	05/25/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	54.68	54.68	SW
025	OC-14506		OG-669962						Purchase Order Total			54.68	
025	OC-14506	05/10/16	OG-669964	05/25/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-669964						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-670364	05/26/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-670364						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-670949	05/31/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-670949	05/31/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	135.02	135.02	
025		05/10/16	OG-670949	05/31/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	6.20-	6.20-	
025			OG-670949						Purchase Order Total			129.82	
025	OC-14506	05/10/16	OG-671676	06/03/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	240.38	240.38	SW
025	OC-14506		OG-671676						Purchase Order Total			240.38	
025	OC-14506	05/10/16	OG-671684	06/03/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	159.33	159.33	SW
025	OC-14506		OG-671684						Purchase Order Total			159.33	
025	OC-14506	05/10/16	OG-671689	06/03/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	190.10	190.10	SW
025	OC-14506	05/10/16	OG-671689	06/03/16	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-671689						Purchase Order Total			231.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-671691	06/03/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	148.26	148.26	SW
025	OC-14506		OG-671691						Purchase Order Total			148.26	
025	OC-14506	05/10/16	OG-671693	06/03/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	202.20	202.20	SW
025	OC-14506		OG-671693						Purchase Order Total			202.20	
025	OC-14506	05/10/16	OG-671695	06/03/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	6.80	6.80	SW
025	OC-14506		OG-671695						Purchase Order Total			6.80	
025	OC-14506	05/10/16	OG-671699	06/03/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	202.28	202.28	SW
025	OC-14506		OG-671699						Purchase Order Total			202.28	
025	OC-14506	05/10/16	OG-672165	06/06/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-672165						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-672166	06/06/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-672166						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-672168	06/06/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-672168						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-672169	06/06/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-672169						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-672170	06/06/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-672170						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-673867	06/13/16	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	27.6200	1.00	27.62	SW
025	OC-14506	05/10/16	OG-673867	06/13/16	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	108.5000	1.00	108.50	SW
025	OC-14506	05/10/16	OG-673867	06/13/16	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	65.9000	1.00	65.90	SW
025	OC-14506	05/10/16	OG-673867	06/13/16	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	81.6800	1.00	81.68	SW
025	OC-14506	05/10/16	OG-673867	06/13/16	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	127.1000	1.00	127.10	SW
025	OC-14506	05/10/16	OG-673867	06/13/16	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	196.8000	1.00	196.80	SW

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025	OC-14506	05/10/16	OG-673867	06/13/16	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	134.7800	1.00	134.78	SW
025	OC-14506	05/10/16	OG-673867	06/13/16	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	116.8400	1.00	116.84	SW
025	OC-14506		OG-673867						Purchase Order Total			859.22	
025	OC-14506	05/10/16	OG-674239	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-674239	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	83.2000	1.00	83.20	
025			OG-674239						Purchase Order Total			84.20	
025	OC-14506	05/10/16	OG-674242	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-674242	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	93.7400	1.00	93.74	
025		05/10/16	OG-674242	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	21.3200-	1.00	21.32-	
025			OG-674242						Purchase Order Total			73.42	
025	OC-14506	05/10/16	OG-674245	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-674245	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	113.2000	1.00	113.20	
025		05/10/16	OG-674245	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	12.8000-	1.00	12.80-	
025			OG-674245						Purchase Order Total			101.40	
025	OC-14506	05/10/16	OG-674247	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-674247	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	177.9600	1.00	177.96	
025		05/10/16	OG-674247	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	37.4200-	1.00	37.42-	
025			OG-674247						Purchase Order Total			141.54	
025	OC-14506	05/10/16	OG-674253	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-674253	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	86.4000	1.00	86.40	
025		05/10/16	OG-674253	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.1200-	1.00	1.12-	
025			OG-674253						Purchase Order Total			86.28	
025	OC-14506	05/10/16	OG-674254	06/14/16	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	25.2400	1.00	25.24	SW

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			INC						PRODUCTS				
									Purchase Order Total			25.24	
025	OC-14506	05/10/16	OG-674256	06/14/16	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	1.00	1.00	SW
			INC						PRODUCTS				
025		05/10/16	OG-674256	06/14/16	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	106.1600	1.00	106.16	
			INC						PRODUCTS				
									Purchase Order Total			107.16	
025	OC-14506	05/10/16	OG-674259	06/14/16	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	1.00	1.00	SW
			INC						PRODUCTS				
025		05/10/16	OG-674259	06/14/16	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	36.4000	1.00	36.40	
			INC						PRODUCTS				
025		05/10/16	OG-674259	06/14/16	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	37.0400-	1.00	37.04-	
			INC						PRODUCTS				
									Purchase Order Total			.36	
025	OC-14506	05/10/16	OG-674276	06/15/16	2025939	BIMBO BAKERIES USA		75	DHHS BREAD/BAKERY	63.1300	1.00	63.13	SW
			INC						PRODUCTS				
									Purchase Order Total			63.13	
025	OC-14506	05/10/16	OG-674277	06/15/16	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	42.5400	1.00	42.54	SW
			INC						PRODUCTS				
									Purchase Order Total			42.54	
025	OC-14506	05/10/16	OG-674278	06/15/16	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	87.2200	1.00	87.22	SW
			INC						PRODUCTS				
									Purchase Order Total			87.22	
025	OC-14506	05/10/16	OG-674279	06/15/16	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	121.2600	1.00	121.26	SW
			INC						PRODUCTS				
025	OC-14506	05/10/16	OG-674279	06/15/16	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	121.2600	1.00	121.26	SW
			INC						PRODUCTS				
025	OC-14506	05/10/16	OG-674279	06/15/16	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	121.2600	1.00	121.26	SW
			INC						PRODUCTS				
									Purchase Order Total			363.78	
025	OC-14506	05/10/16	OG-674280	06/15/16	2025939	BIMBO BAKERIES USA	375	75	DHHS BREAD/BAKERY	27.9700	1.00	27.97	SW
			INC						PRODUCTS				
									Purchase Order Total			27.97	
025	OC-14506	05/10/16	OG-674281	06/15/16	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	2.8700	1.00	2.87	SW
			INC						PRODUCTS				
									Purchase Order Total			2.87	
025	OC-14506	05/10/16	OG-674282	06/15/16	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.5400	1.00	1.54	SW
			INC						PRODUCTS				
									Purchase Order Total			1.54	

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025	OC-14506	05/10/16	OG-674285	06/15/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	42.2000	1.00	42.20	SW
025	OC-14506		OG-674285						Purchase Order Total			42.20	
025	OC-14506	05/10/16	OG-674288	06/15/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	38.8600	1.00	38.86	SW
025	OC-14506		OG-674288						Purchase Order Total			38.86	
025	OC-14506	05/10/16	OG-674907	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-674907	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	142.8600	1.00	142.86	
025		05/10/16	OG-674907	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	6.5600-	1.00	6.56-	
025			OG-674907						Purchase Order Total			137.30	
025	OC-14506	05/10/16	OG-674908	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-674908						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-674909	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-674909						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-675473	06/20/16	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-675473						Purchase Order Total			1.00	
025	OC-14529	06/13/16	OG-675308	06/20/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529		OG-675308						Purchase Order Total			1.00	
025	OC-14529	06/13/16	OG-675388	06/20/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529		OG-675388						Purchase Order Total			1.00	
025	OC-14529	06/13/16	OG-675389	06/20/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529		OG-675389						Purchase Order Total			1.00	
025	OC-14529	06/13/16	OG-675391	06/20/16	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529		OG-675391						Purchase Order Total			1.00	
025	OC-14530	06/13/16	OG-675393	06/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-14530		OG-675393						Purchase Order Total			1.00	
025	OC-14530	06/13/16	OG-675397	06/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	

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025	OC-14530		OG-675397							Purchase Order Total		1.00	
025	OC-14530	06/13/16	OG-675399	06/20/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-14530		OG-675399							Purchase Order Total		1.00	
025	ON-85702	04/12/16	OP-673454	06/10/16	553666	VOCATIONAL RESEARCH INSTITUTE	208	43	20160034 CAREER SCOPE TESTING	50.0000	10.00	500.00	
025	ON-85702		OP-673454							Purchase Order Total		500.00	
025	ON-86117	05/10/16	OP-668230	05/17/16	838674	GOVCONNECTION INC - PURCHASE O	206	47	PO20167200 QUANTUM LTO6 TAPES	120.0000	25.62	3,074.40	
025	ON-86117		OP-668230							Purchase Order Total		3,074.40	
025	ON-86118	05/10/16	OP-668836	05/19/16	2273276	MENUSTREAM SOLUTIONS INC	208	66	20160049 SYNERGY CONNECTION W/	1.0000	600.00	600.00	
025	ON-86118	05/10/16	OP-668836	05/19/16	2273276	MENUSTREAM SOLUTIONS INC	208	66	20160049 SYNERGY SETUP FEE	1.0000	1,000.00	1,000.00	
025	ON-86118	05/10/16	OP-668836	05/19/16	2273276	MENUSTREAM SOLUTIONS INC	208	66	20160049 PROD. REPORTS	1.0000	1,200.00	1,200.00	
025	ON-86118	05/10/16	OP-668836	05/19/16	2273276	MENUSTREAM SOLUTIONS INC	208	66	20160049 PROD. REPORTS SETUP	1.0000	250.00	250.00	
025	ON-86118	05/10/16	OP-668836	05/19/16	2273276	MENUSTREAM SOLUTIONS INC	208	66	20160049 SERVICE REPORTS	1.0000	600.00	600.00	
025	ON-86118	05/10/16	OP-668836	05/19/16	2273276	MENUSTREAM SOLUTIONS INC	208	66	20160049 SERVICE REP. SETUP	1.0000	250.00	250.00	
025	ON-86118	05/10/16	OP-668836	05/19/16	2273276	MENUSTREAM SOLUTIONS INC	208	66	20160049 MENU PICTURES	1.0000	600.00	600.00	
025	ON-86118	05/10/16	OP-668836	05/19/16	2273276	MENUSTREAM SOLUTIONS INC	208	66	20160049 MENU PIC. SETUP	1.0000	100.00	100.00	
025	ON-86118	05/10/16	OP-668836	05/19/16	2273276	MENUSTREAM SOLUTIONS INC	208	66	20160049 MEAL SELECTION	1.0000	600.00	600.00	
025	ON-86118	05/10/16	OP-668836	05/19/16	2273276	MENUSTREAM SOLUTIONS INC	208	66	20160049 MEAL SELEC. SETUP	1.0000	100.00	100.00	
025	ON-86118		OP-668836							Purchase Order Total		5,300.00	
025	ON-86459	05/24/16	OP-670671	05/31/16	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	PO20167239 HP 252DW PRNTR	2.0000	238.42	476.84	
025	ON-86459	05/24/16	OP-670671	05/31/16	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20167239 HP 2-YR WARNTY	2.0000	46.80	93.60	
025	ON-86459		OP-670671							Purchase Order Total		570.44	
025	ON-86732	06/07/16	OP-672545	06/07/16	506113	DLT SOLUTIONS LLC - PURCHASE O	208	90	20160052 QUICKAPPS MAINT RENEW	2.0000	1,399.00	2,798.00	
025	ON-86732		OP-672545							Purchase Order Total		2,798.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	ON-86759	06/07/16	OP-674610	06/15/16	1658949	APEX LEARNING INC	208	43	20160054	22.0000	140.00	3,080.00	
									COMPREHENSIVE COURSES				
025	ON-86759	06/07/16	OP-674610	06/15/16	1658949	APEX LEARNING INC	208	43	20160054 TUTORIALS	3.0000	80.00	240.00	
025	ON-86759		OP-674610						Purchase Order Total			3,320.00	
025	ON-86774	06/08/16	OP-674480	06/15/16	503958	ESRI INC - PURCHASE ORDERS	208	82	20160055 ARCGIS MAINT RENEWAL	1.0000	252.95	252.95	
025	ON-86774	06/08/16	OP-674480	06/15/16	503958	ESRI INC - PURCHASE ORDERS	208	82	20160055 ARCGIS MAINT RENEWAL	1.0000	252.94	252.94	
025	ON-86774	06/08/16	OP-674480	06/15/16	503958	ESRI INC - PURCHASE ORDERS	208	82	20160055 ARCGIS MAINT RENEWAL	1.0000	505.89	505.89	
025	ON-86774	06/08/16	OP-674480	06/15/16	503958	ESRI INC - PURCHASE ORDERS	208	82	20160055 ARCGIS MAINT RENEWAL	1.0000	252.94	252.94	
025	ON-86774	06/08/16	OP-674480	06/15/16	503958	ESRI INC - PURCHASE ORDERS	208	82	20160055 ARCGIS MAINT RENEWAL	1.0000	252.94	252.94	
025	ON-86774	06/08/16	OP-674480	06/15/16	503958	ESRI INC - PURCHASE ORDERS	208	82	20160055 ARCGIS MAINT RENEWAL	1.0000	505.88	505.88	
025	ON-86774	06/08/16	OP-674480	06/15/16	503958	ESRI INC - PURCHASE ORDERS	208	82	20160055 ARCGIS MAINT RENEWAL	1.0000	505.88	505.88	
025	ON-86774	06/08/16	OP-674480	06/15/16	503958	ESRI INC - PURCHASE ORDERS	208	82	20160055 ARCGIS MAINT RENEWAL	1.0000	252.94	252.94	
025	ON-86774	06/08/16	OP-674480	06/15/16	503958	ESRI INC - PURCHASE ORDERS	208	82	20160055 ARCGIS MAINT RENEWAL	1.0000	505.88	505.88	
025	ON-86774	06/08/16	OP-674480	06/15/16	503958	ESRI INC - PURCHASE ORDERS	208	82	20160055 ARCGIS MAINT RENEWAL	1.0000	758.82	758.82	
025	ON-86774		OP-674480						Purchase Order Total			4,047.06	
025	OO-85699	04/12/16	ZO-662185	04/14/16	2271674	SCHOOLOUTLET COM	425	00	RECTANGLE ACTIVITY TABLE	8.0000	79.40	635.20	DPA
025	OO-85699	04/12/16	ZO-662185	04/14/16	2271674	SCHOOLOUTLET COM			SHIPPING	1.0000	260.00	260.00	DPA
025	OO-85699		ZO-662185						Purchase Order Total			895.20	
025	OO-85955	05/02/16	ZO-666087	05/06/16	2038544	PRIORITY PRINTING	801	58	OUTDOOR YARD SIGNS 18' X 24"	10.0000	18.62	186.20	DPA
025	OO-85955		ZO-666087						Purchase Order Total			186.20	
025	OO-85960	05/02/16	ZO-666224	05/06/16	549059	STAPLES - PAYMENTS	425	60	MESH OFFICE CHAIR MODEL#28570R	1.0000	279.99	279.99	FUR
025	OO-85960		ZO-666224						Purchase Order Total			279.99	
025	OO-86104	05/09/16	ZO-667017	05/11/16	1681073	KWALU LLC	420	08	ZEVIO WINGBACK	1.0000	792.79	792.79	DPA
025	OO-86104	05/09/16	ZO-667017	05/11/16	1681073	KWALU LLC	420	08	SHIPPING	222.0300	1.00	222.03	DPA
025	OO-86104		ZO-667017						Purchase Order Total			1,014.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OO-86105	05/09/16	ZO-667014	05/11/16	549032	ASHLEY FURNITURE HOME STORE	420	08	SIDE TABLE	4.0000	71.99	287.96	DPA
025	OO-86105	05/09/16	ZO-667014	05/11/16	549032	ASHLEY FURNITURE HOME STORE	420	08	SIDE TABLE	2.0000	120.00	240.00	DPA
025	OO-86105	05/09/16	ZO-667014	05/11/16	549032	ASHLEY FURNITURE HOME STORE	420	08	SHIPPING	59.0000	1.00	59.00	DPA
025	OO-86105		ZO-667014						Purchase Order Total			586.96	
025	OO-86108	05/09/16	ZO-667003	05/11/16	500551	NEBRASKA FURNITURE MART -PURCH	420	08	KONA COLLECTION DINING TABLE	1.0000	309.31	309.31	DPA
025	OO-86108	05/09/16	ZO-667003	05/11/16	500551	NEBRASKA FURNITURE MART -PURCH	420	08	DELIVERY	1.0000	89.99	89.99	DPA
025	OO-86108		ZO-667003						Purchase Order Total			399.30	
025	OO-86339	05/18/16	ZO-668613	05/18/16	1708776	TRIUMPH HOME HEALTH SUPPLIES I	420	08	CHAIR,TITAN 841-20-SWL-REZ 20"	6.0000	415.00	2,490.00	DPA
025	OO-86339	05/18/16	ZO-668613	05/18/16	1708776	TRIUMPH HOME HEALTH SUPPLIES I	420	08	FREIGHT	1.0000	55.00	55.00	DPA
025	OO-86339		ZO-668613						Purchase Order Total			2,545.00	
025	OO-86403	05/20/16	ZO-670381	05/26/16	549032	ASHLEY FURNITURE HOME STORE	420	40	VINYL ROCKER RECLINER CHAIR	2.0000	349.00	698.00	DPA
025	OO-86403		ZO-670381						Purchase Order Total			698.00	
025	OO-86516	05/31/16	ZO-672069	06/06/16	529880	K LOG INC	425		TUFTED BACK SIDE ARM CHAIR	1.0000	209.78	209.78	DPA
025	OO-86516		ZO-672069						Purchase Order Total			209.78	
025	OO-86713	06/06/16	ZO-672223	06/06/16	1708776	TRIUMPH HOME HEALTH SUPPLIES I	420	08	TITAN 841SWL-22-REZ	3.0000	415.00	1,245.00	DPA
025	OO-86713	06/06/16	ZO-672223	06/06/16	1708776	TRIUMPH HOME HEALTH SUPPLIES I	420	08	FREIGHT	1.0000	55.00	55.00	DPA
025	OO-86713		ZO-672223						Purchase Order Total			1,300.00	
025	OP-622252	09/24/15	OP-666552	05/09/16	502087	JOHNSON CONTROLS INC, OMAHA	615	00	HID PROXIMITY CARD WITH	1000.0000	4.40	4,400.00	
025	OP-622252	09/24/15	OP-666552	05/09/16	502087	JOHNSON CONTROLS INC, OMAHA	615	00	SHIPPING FEE	1.0000	50.00	50.00	
025	OP-622252		OP-666552						Purchase Order Total			4,450.00	
025	OR-85860	04/22/16	OP-666383	05/06/16	1842466	OFFICE DEPOT INC	420	08	OKLAHOMA SOUND TABLETOP	1.0000	249.99	249.99	
025	OR-85860		OP-666383						Purchase Order Total			249.99	
025	OR-86297	05/18/16	OP-669327	05/23/16	1164731	AGILENT TECHNOLOGIES INC	175	00	G4557A 7697A HEADSPACE SAMPLER	1.0000	25,187.82	25,187.82	
025	OR-86297	05/18/16	OP-669327	05/23/16	1164731	AGILENT TECHNOLOGIES	175	00	INSTALLATION	1.0000	1,136.05	1,136.05	

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OR-86297	05/18/16	OP-669327	05/23/16	1164731	INC AGILENT TECHNOLOGIES	175	00	G5350AA	1.0000	1,204.14	1,204.14	
025	OR-86297	05/18/16	OP-669327	05/23/16	1164731	INC AGILENT TECHNOLOGIES	175	00	G1888A/7697A HEADSPACE INSTALLATION	1.0000	322.68	322.68	
025	OR-86297		OP-669327							Purchase Order Total		27,850.69	
025	OR-86306	05/18/16	OP-668465	05/18/16	503899	MASTERS TRANSPORTATION - KEARN	055	90	LIFT, INSTALLATION, SUPPLIES	1.0000	5,561.03	5,561.03	
025	OR-86306		OP-668465							Purchase Order Total		5,561.03	
025	OR-86440	05/24/16	OP-669493	05/24/16	1833950	BODY BASICS FITNESS EQUIPMENT	805	57	LANDICE L8 REHAB TREADMILL	1.0000	5,095.00	5,095.00	
025	OR-86440		OP-669493							Purchase Order Total		5,095.00	
025	O4-26388	07/01/07	O9-666235	05/06/16	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1213	1.0000	18,481.75	18,481.75	
025	O4-26388		O9-666235							Purchase Order Total		18,481.75	
025	O4-26388	07/01/07	O9-672518	06/07/16	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	POST IMPLEMENTATION #1214	1.0000	18,481.75	18,481.75	
025	O4-26388		O9-672518							Purchase Order Total		18,481.75	
025	O4-29807	12/21/07	O9-663842	04/22/16	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-1832	.5000	42,069.00	21,034.50	
025	O4-29807	12/21/07	O9-663842	04/22/16	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-1832	.5000	42,069.00	21,034.50	
025	O4-29807		O9-663842							Purchase Order Total		42,069.00	
025	O4-29807	12/21/07	O9-663871	04/22/16	506485	MAGELLAN MEDICAID ADMINISTRATI	958	23	RP-2614	14134.2500	1.00	14,134.25	
025	O4-29807	12/21/07	O9-663871	04/22/16	506485	MAGELLAN MEDICAID ADMINISTRATI	958	23	RP-2614	14134.2500	1.00	14,134.25	
025	O4-29807		O9-663871							Purchase Order Total		28,268.50	
025	O4-29807	12/21/07	O9-668572	05/18/16	506485	MAGELLAN MEDICAID ADMINISTRATI	958	23	PH-2497 PER CLAIM	323442.0000	.56	179,510.31	
025	O4-29807	12/21/07	O9-668572	05/18/16	506485	MAGELLAN MEDICAID ADMINISTRATI	958	23	PH-2497 PER CLAIM	55699.0000	.56	30,912.95	
025	O4-29807	12/21/07	O9-668572	05/18/16	506485	MAGELLAN MEDICAID ADMINISTRATI	958	23	PH-2497 PER CLAIM	38.0000	197.99	7,523.62	
025	O4-29807	12/21/07	O9-668572	05/18/16	506485	MAGELLAN MEDICAID ADMINISTRATI	958	23	PH-2497 DUR	5178.4200	1.00	5,178.42	
025	O4-29807	12/21/07	O9-668572	05/18/16	506485	MAGELLAN MEDICAID	958	23	PH-2497 MAINT.	18212.0000	1.00	18,212.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-29807	12/21/07	09-668572	05/18/16	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2497 MAINT.	530.3300	1.00	530.33	
025	O4-29807	12/21/07	09-668572	05/18/16	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2497 MAINT.	530.3300	1.00	530.33	
025	O4-29807		09-668572			ADMINISTRATI				Purchase Order Total		242,397.96	
025	O4-29807	12/21/07	09-668688	05/19/16	506485	MAGELLAN MEDICAID	958	23	RP-2641	14134.2500	1.00	14,134.25	
025	O4-29807	12/21/07	09-668688	05/19/16	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	RP-2641	14134.2500	1.00	14,134.25	
025	O4-29807		09-668688			ADMINISTRATI				Purchase Order Total		28,268.50	
025	O4-29807	12/21/07	09-670398	05/26/16	506485	MAGELLAN MEDICAID	958	23	PH-2535 PER CLAIM	298407.0000	.56	165,615.89	
025	O4-29807	12/21/07	09-670398	05/26/16	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2535 PER CLAIM	53498.0000	.56	29,691.39	
025	O4-29807	12/21/07	09-670398	05/26/16	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2535 PER CLAIM	26.0000	197.99	5,147.74	
025	O4-29807	12/21/07	09-670398	05/26/16	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2535 RETRO DUR	5178.4200	1.00	5,178.42	
025	O4-29807	12/21/07	09-670398	05/26/16	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2535 ONGOING	18212.0000	1.00	18,212.00	
025	O4-29807		09-670398			ADMINISTRATI				Purchase Order Total		223,845.44	
025	O4-29807	12/21/07	09-674315	06/15/16	506485	MAGELLAN MEDICAID	958	23	PH-2548	285042.0000	.56	158,198.31	
025	O4-29807	12/21/07	09-674315	06/15/16	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2548	48581.0000	.56	26,962.46	
025	O4-29807	12/21/07	09-674315	06/15/16	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2548	33.0000	197.99	6,533.67	
025	O4-29807	12/21/07	09-674315	06/15/16	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2548	5178.4200	1.00	5,178.42	
025	O4-29807	12/21/07	09-674315	06/15/16	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2548	18212.0000	1.00	18,212.00	
025	O4-29807		09-674315			ADMINISTRATI				Purchase Order Total		215,084.86	
025	O4-29807	12/21/07	09-674359	06/15/16	506485	MAGELLAN MEDICAID	958	23	RP-2668	14134.2500	1.00	14,134.25	
025	O4-29807	12/21/07	09-674359	06/15/16	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	RP-2668	14134.2500	1.00	14,134.25	
025	O4-29807		09-674359			ADMINISTRATI				Purchase Order Total		28,268.50	
025	O4-43229	04/21/10	09-665089	05/02/16	556005	YOUNG WILLIAMS PC -	915	05	WAUSA CALL CENTER	39666.6700	1.00	39,666.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-43229	04/21/10	09-665089	05/02/16	556005	OMAHA PROJ YOUNG WILLIAMS PC - OMAHA PROJ	915	05	#INV2723 WAUSA CALL CENTER	77000.0000	1.00	77,000.00	
025	O4-43229		09-665089							Purchase Order Total		116,666.67	
025	O4-43229	04/21/10	09-666432	05/09/16	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	WAUSA CALL CENTER #INV2767	39666.6700	1.00	39,666.67	
025	O4-43229	04/21/10	09-666432	05/09/16	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	WAUSA CALL CENTER #INV2767	77000.0000	1.00	77,000.00	
025	O4-43229		09-666432							Purchase Order Total		116,666.67	
025	O4-43229	04/21/10	09-673834	06/13/16	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	YR16-18 (34% FUNDING) INV 2811	39666.6700	1.00	39,666.67	
025	O4-43229	04/21/10	09-673834	06/13/16	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	YR16-18 (66% FUNDING) INV 2811	77000.0000	1.00	77,000.00	
025	O4-43229		09-673834							Purchase Order Total		116,666.67	
025	O4-44727	07/06/10	09-662138	04/14/16	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	43445122015	7524.0000	1.00	7,524.00	
025	O4-44727	07/06/10	09-662138	04/14/16	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	43445122015	3876.0000	1.00	3,876.00	
025	O4-44727	07/06/10	09-662138	04/14/16	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	43863122015	712.8000	1.00	712.80	
025	O4-44727	07/06/10	09-662138	04/14/16	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	43863122015	367.2000	1.00	367.20	
025	O4-44727		09-662138							Purchase Order Total		12,480.00	
025	O4-44727	07/06/10	09-664796	04/28/16	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	GENETIC TESTING #832070	30.0000	1.00	30.00	
025	O4-44727	07/06/10	09-664796	04/28/16	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	GENETIC TESTING #789993	60.0000	1.00	60.00	
025	O4-44727	07/06/10	09-664796	04/28/16	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	GENETIC TESTING #815540	60.0000	1.00	60.00	
025	O4-44727	07/06/10	09-664796	04/28/16	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	GENETIC TESTING #815550	60.0000	1.00	60.00	
025	O4-44727		09-664796							Purchase Order Total		210.00	
025	O4-44727	07/06/10	09-666443	05/09/16	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	GENETIC TESTING #4413112016	5702.4000	1.00	5,702.40	
025	O4-44727	07/06/10	09-666443	05/09/16	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	GENETIC TESTING #4413112016	2937.6000	1.00	2,937.60	
025	O4-44727	07/06/10	09-666443	05/09/16	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	GENETIC TESTING #4452512016	336.6000	1.00	336.60	
025	O4-44727	07/06/10	09-666443	05/09/16	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	GENETIC TESTING	173.4000	1.00	173.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC - P			#4452512016				
									Purchase Order Total			9,150.00	
025	O4-44727		O9-666443										
025	O4-44727	07/06/10	O9-670261	05/26/16	618210	DNA DIAGNOSTICS	952	48	GENETIC TESTING	6217.2000	1.00	6,217.20	
						CENTER INC - P			#4478622016				
025	O4-44727	07/06/10	O9-670261	05/26/16	618210	DNA DIAGNOSTICS	952	48	GENETIC TESTING	3202.8000	1.00	3,202.80	
						CENTER INC - P			#4478622016				
025	O4-44727	07/06/10	O9-670261	05/26/16	618210	DNA DIAGNOSTICS	952	48	GENETIC TESTING	574.2000	1.00	574.20	
						CENTER INC - P			#4517922016				
025	O4-44727	07/06/10	O9-670261	05/26/16	618210	DNA DIAGNOSTICS	952	48	GENETIC TESTING	295.8000	1.00	295.80	
						CENTER INC - P			#4517922016				
025	O4-44727		O9-670261						Purchase Order Total			10,290.00	
025	O4-44727	07/06/10	O9-672762	06/08/16	618210	DNA DIAGNOSTICS	952	48	203547-1	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-672762	06/08/16	618210	DNA DIAGNOSTICS	952	48	820428-1	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-672762	06/08/16	618210	DNA DIAGNOSTICS	952	48	844018-1	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-672762	06/08/16	618210	DNA DIAGNOSTICS	952	48	863328-1	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-672762	06/08/16	618210	DNA DIAGNOSTICS	952	48	864031-1	90.0000	1.00	90.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-672762	06/08/16	618210	DNA DIAGNOSTICS	952	48	878535-1	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-672762	06/08/16	618210	DNA DIAGNOSTICS	952	48	881175-1	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-672762	06/08/16	618210	DNA DIAGNOSTICS	952	48	882760-1	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-672762	06/08/16	618210	DNA DIAGNOSTICS	952	48	895447-1	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-672762	06/08/16	618210	DNA DIAGNOSTICS	952	48	230484-1	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-672762	06/08/16	618210	DNA DIAGNOSTICS	952	48	825182-20	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-672762	06/08/16	618210	DNA DIAGNOSTICS	952	48	856537-1	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-672762	06/08/16	618210	DNA DIAGNOSTICS	952	48	869499-1	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727		O9-672762						Purchase Order Total			690.00	
025	O4-44727	07/06/10	O9-672770	06/08/16	618210	DNA DIAGNOSTICS	952	48	4544232016	7286.4000	1.00	7,286.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC - P							
025	O4-44727	07/06/10	09-672770	06/08/16	618210	DNA DIAGNOSTICS	952	48	4544232016	3753.6000	1.00	3,753.60	
						CENTER INC - P							
025	O4-44727	07/06/10	09-672770	06/08/16	618210	DNA DIAGNOSTICS	952	48	4583532016	475.2000	1.00	475.20	
						CENTER INC - P							
025	O4-44727	07/06/10	09-672770	06/08/16	618210	DNA DIAGNOSTICS	952	48	4583532016	244.8000	1.00	244.80	
						CENTER INC - P							
025	O4-44727		09-672770							Purchase Order Total		11,760.00	
025	O4-45084	07/29/10	09-668855	05/19/16	1889420	SOLUTRAN INC - PURCHASING	946	25	13987A ACCT 804623L1	103330.0000	.10	10,333.00	
025	O4-45084	07/29/10	09-668855	05/19/16	1889420	SOLUTRAN INC - PURCHASING	946	25	13987A ACCT 804623L1	23.0000	5.00	115.00	
025	O4-45084	07/29/10	09-668855	05/19/16	1889420	SOLUTRAN INC - PURCHASING	946	25	13987A ACCT 804623L1	657.0000	1.50	985.50	
025	O4-45084	07/29/10	09-668855	05/19/16	1889420	SOLUTRAN INC - PURCHASING	946	25	13987A ACCT 804623L1	638.0000	.85	542.30	
025	O4-45084	07/29/10	09-668855	05/19/16	1889420	SOLUTRAN INC - PURCHASING	946	25	13987A ACCT 804623L1	103.0000	.85	87.55	
										Purchase Order Total		12,063.35	
025	O4-45084	07/29/10	09-672951	06/08/16	1889420	SOLUTRAN INC - PURCHASING	946	25	14037A	9391.8000	.10	939.18	
025	O4-45084	07/29/10	09-672951	06/08/16	1889420	SOLUTRAN INC - PURCHASING	946	25	14037A	100.0000	5.00	500.00	
025	O4-45084	07/29/10	09-672951	06/08/16	1889420	SOLUTRAN INC - PURCHASING	946	25	14037A	1132.5000	1.50	1,698.75	
025	O4-45084	07/29/10	09-672951	06/08/16	1889420	SOLUTRAN INC - PURCHASING	946	25	14037A	447.9500	.85	380.76	
025	O4-45084	07/29/10	09-672951	06/08/16	1889420	SOLUTRAN INC - PURCHASING	946	25	14037A	80.7500	.85	68.64	
025	O4-45084	07/29/10	09-672951	06/08/16	1889420	SOLUTRAN INC - PURCHASING	946	25	14037A	1286.7200	1.00	1,286.72	
025	O4-45084	07/29/10	09-672951	06/08/16	1889420	SOLUTRAN INC - PURCHASING	946	25	14037A	.4700	1.00	.47	
										Purchase Order Total		4,874.52	
025	O4-45084	07/29/10	09-673069	06/09/16	1889420	SOLUTRAN INC - PURCHASING	946	25	14037A	93918.0000	.10	9,391.80	
025	O4-45084	07/29/10	09-673069	06/09/16	1889420	SOLUTRAN INC - PURCHASING	946	25	14037A	20.0000	5.00	100.00	
025	O4-45084	07/29/10	09-673069	06/09/16	1889420	SOLUTRAN INC - PURCHASING	946	25	14037A	755.0000	1.50	1,132.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
025	O4-45084	07/29/10	09-673069	06/09/16	1889420	SOLUTRAN INC - PURCHASING	946	25	14037A	527.0000	.85	447.95	
025	O4-45084	07/29/10	09-673069	06/09/16	1889420	SOLUTRAN INC - PURCHASING	946	25	14037A	95.0000	.85	80.75	
025	O4-45084	07/29/10	09-673069	06/09/16	1889420	SOLUTRAN INC - PURCHASING	946	25	14037A	1286.7200	1.00	1,286.72	
025	O4-45084	07/29/10	09-673069	06/09/16	1889420	SOLUTRAN INC - PURCHASING	946	25	14037A	.4700	1.00	.47	
025	O4-45084		09-673069							Purchase Order Total		12,440.19	
025	O4-46735	12/20/10	09-663855	04/22/16	1921026	VERISK HEALTH INC	920	22	VHL0116021	2549.3700	1.00	2,549.37	3
025	O4-46735	12/20/10	09-663855	04/22/16	1921026	VERISK HEALTH INC	920	22	VHL0116021	7648.1200	1.00	7,648.12	3
025	O4-46735		09-663855							Purchase Order Total		10,197.49	
025	O4-46735	12/20/10	09-666439	05/09/16	1921026	VERISK HEALTH INC	920	22	VHL0416020	2573.4700	1.00	2,573.47	3
025	O4-46735	12/20/10	09-666439	05/09/16	1921026	VERISK HEALTH INC	920	22	VHL0416020	7720.4200	1.00	7,720.42	3
025	O4-46735		09-666439							Purchase Order Total		10,293.89	
025	O4-46788	12/27/10	09-662734	04/18/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WESTERN NE #7531752	1.0000	199.50	199.50	
025	O4-46788		09-662734							Purchase Order Total		199.50	
025	O4-47224	02/17/11	09-670504	05/27/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	9445	13.0000	40.00	520.00	
025	O4-47224	02/17/11	09-670504	05/27/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	9445	167.5000	35.50	5,946.25	
025	O4-47224	02/17/11	09-670504	05/27/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	9445	4.0000	.75	3.00	
025	O4-47224		09-670504							Purchase Order Total		6,469.25	
025	O4-49070	07/29/11	09-667370	05/11/16	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000316 NE HIRE/YR 5	3252.4500	1.00	3,252.45	
025	O4-49070	07/29/11	09-667370	05/11/16	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000316 NE HIRE/YR 5	6313.5900	1.00	6,313.59	
025	O4-49070		09-667370							Purchase Order Total		9,566.04	
025	O4-49070	07/29/11	09-673818	06/13/16	502253	POLICY STUDIES INC - PURCHASIN	990	52	NEW HIRE YR5 INV 26000416	3457.9300	1.00	3,457.93	
025	O4-49070	07/29/11	09-673818	06/13/16	502253	POLICY STUDIES INC - PURCHASIN	990	52	NEW HIRE YR5 INV 26000416	6712.4500	1.00	6,712.45	
025	O4-49070		09-673818							Purchase Order Total		10,170.38	
025	O4-49070	07/29/11	09-673820	06/13/16	502253	POLICY STUDIES INC - PURCHASIN	990	52	NEW HIRE YR5 INV 26000516	3698.1100	1.00	3,698.11	
025	O4-49070	07/29/11	09-673820	06/13/16	502253	POLICY STUDIES INC - PURCHASIN	990	52	NEW HIRE YR5 INV	7178.6900	1.00	7,178.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			26000516				
025	O4-49070		O9-673820							Purchase Order Total		10,876.80	
025	O4-49985	10/17/11	O9-662487	04/15/16	2024935	I3SCREEN LLC	952	07	SCR-INV014712	124.0000	41.00	5,084.00	SW
025	O4-49985		O9-662487							Purchase Order Total		5,084.00	
025	O4-49985	10/17/11	O9-664194	04/26/16	2024935	I3SCREEN LLC	952	07	DRUG SCREEN #SCR-INV015136	90.0000	41.00	3,690.00	SW
025	O4-49985		O9-664194							Purchase Order Total		3,690.00	
025	O4-49985	10/17/11	O9-664207	04/26/16	2024935	I3SCREEN LLC	952	07	DRUG SCREEN #SCR-INV015474	130.0000	41.00	5,330.00	SW
025	O4-49985	10/17/11	O9-664207	04/26/16	2024935	I3SCREEN LLC	952	07	BREATH ALCOHOL #SCR-INV015474	1.0000	35.00	35.00	SW
025	O4-49985		O9-664207							Purchase Order Total		5,365.00	
025	O4-50085	10/25/11	O9-662851	04/19/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	TANF MOE FUNDS MAR 2016	1028.8200	1.00	1,028.82	
025	O4-50085		O9-662851							Purchase Order Total		1,028.82	
025	O4-50085	10/25/11	O9-662951	04/19/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	TANF MOE FUNDS APR 2016	1028.8200	1.00	1,028.82	
025	O4-50085		O9-662951							Purchase Order Total		1,028.82	
025	O4-50086	10/25/11	O9-662822	04/19/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	TANF MOE FUNDS APR 2016	6344.3900	1.00	6,344.39	
025	O4-50086		O9-662822							Purchase Order Total		6,344.39	
025	O4-50086	10/25/11	O9-662949	04/19/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	TANF MOE FUNDS MAR 2016	5487.0400	1.00	5,487.04	
025	O4-50086		O9-662949							Purchase Order Total		5,487.04	
025	O4-50087	10/25/11	O9-667160	05/11/16	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	TANF MOE FUNDS MAY 2016	6718.5300	1.00	6,718.53	
025	O4-50087		O9-667160							Purchase Order Total		6,718.53	
025	O4-50087	10/25/11	O9-673991	06/14/16	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	JUNE 2016	6718.5300	1.00	6,718.53	
025	O4-50087		O9-673991							Purchase Order Total		6,718.53	
025	O4-50443	12/01/11	O9-662681	04/18/16	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MARCH 2016	261.0000	80.89	21,112.29	
025	O4-50443	12/01/11	O9-662681	04/18/16	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MARCH 2016	2234.0000	6.46	14,431.64	
025	O4-50443	12/01/11	O9-662681	04/18/16	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MARCH 2016	140.0000	374.06	52,368.40	
025	O4-50443	12/01/11	O9-662681	04/18/16	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MARCH 2016	11.0000	567.18	6,238.98	
025	O4-50443	12/01/11	O9-662681	04/18/16	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MARCH 2016	4.0000	748.28	2,993.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-50443	12/01/11	09-662681	04/18/16	4173159	INNOVATIONS ASCEND MANAGEMENT	952	62	MARCH 2016	10.0000	68.30	683.00	
025	O4-50443		09-662681			INNOVATIONS				Purchase Order Total		97,827.43	
025	O4-50443	12/01/11	09-671396	06/02/16	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	LEVEL I APR 2016	225.0000	80.89	18,200.25	
025	O4-50443	12/01/11	09-671396	06/02/16	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NEGATIVE LEVEL I APR 2016	2093.0000	6.46	13,520.78	
025	O4-50443	12/01/11	09-671396	06/02/16	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MENTAL ILLNESS LEVEL APR 2016	117.0000	374.06	43,765.02	
025	O4-50443	12/01/11	09-671396	06/02/16	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MENTAL RETARDATION APR 2016	18.0000	567.18	10,209.24	
025	O4-50443	12/01/11	09-671396	06/02/16	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MENTAL ILLNESS APR 2016	3.0000	748.28	2,244.84	
025	O4-50443	12/01/11	09-671396	06/02/16	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	PAPER/HALTED APR 2016	13.0000	68.30	887.90	
025	O4-50443	12/01/11	09-671396	06/02/16	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	APPEALS RATE APR 2016	1.0000	100.00	100.00	
025		12/01/11	09-671396	06/02/16	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	E1 ROUNDING	.0100-	1.00	.01-	
025		12/01/11	09-671396	06/02/16	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	E1 ROUNDING	.0100	1.00	.01	
025			09-671396							Purchase Order Total		88,928.03	
025	O4-50722	01/03/12	09-662178	04/14/16	2016098	LASERMARK INC - PURCHASING	080	10	6296	2372.8600	1.00	2,372.86	
025	O4-50722	01/03/12	09-662178	04/14/16	2016098	LASERMARK INC - PURCHASING	080	10	6296	5634.0000	.60	3,357.86	
025	O4-50722	01/03/12	09-662178	04/14/16	2016098	LASERMARK INC - PURCHASING	080	10	6296	69.0000	.99	68.03	
025	O4-50722	01/03/12	09-662178	04/14/16	2016098	LASERMARK INC - PURCHASING	080	10	6296	1.0000	1.38	1.38	
025		01/03/12	09-662178	04/14/16	2016098	LASERMARK INC - PURCHASING	080	10	E1 ROUNDING ERROR (4 CARD/69 U	.0100	1.00	.01	
025			09-662178							Purchase Order Total		5,800.14	
025	O4-50722	01/03/12	09-668388	05/18/16	2016098	LASERMARK INC - PURCHASING	080	10	6308-POSTAGE	1636.2990	1.00	1,636.30	
025	O4-50722	01/03/12	09-668388	05/18/16	2016098	LASERMARK INC - PURCHASING	080	10	6308-YEAR 4, 2-CARD SET	4040.0000	.60	2,407.84	
025	O4-50722	01/03/12	09-668388	05/18/16	2016098	LASERMARK INC -	080	10	6308-YEAR 4, 4-CARD	60.0000	.99	59.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-50722	01/03/12	09-668388	05/18/16	2016098	PURCHASING LASERMARK INC - PURCHASING	080	10	SET 6308-YEAR 4, 6-CARD SET	1.0000	1.38	1.38	
025	O4-50722		09-668388							Purchase Order Total		4,104.68	
025	O4-50722	01/03/12	09-673220	06/09/16	2016098	LASERMARK INC - PURCHASING	080	10	6321	1507.2300	1.00	1,507.23	
025	O4-50722	01/03/12	09-673220	06/09/16	2016098	LASERMARK INC - PURCHASING	080	10	6321	3722.0000	.60	2,218.31	
025	O4-50722	01/03/12	09-673220	06/09/16	2016098	LASERMARK INC - PURCHASING	080	10	6321	54.0000	.99	53.24	
025	O4-50722	01/03/12	09-673220	06/09/16	2016098	LASERMARK INC - PURCHASING	080	10	6321	1.0000	1.38	1.38	
025		01/03/12	09-673220	06/09/16	2016098	LASERMARK INC - PURCHASING	680	10	6321	1507.0200	1.00	1,507.02	
025		01/03/12	09-673220	06/09/16	2016098	LASERMARK INC - PURCHASING	680	10	E1 ROUNDING ERROR	.0100	1.00	.01	
025			09-673220							Purchase Order Total		5,287.19	
025	O4-51604	03/13/12	09-666070	05/05/16	1972461	THERAP SERVICES LLC	920	02	COMPREHENSIVE ONLINE 4TH QTR	99360.0000	1.00	99,360.00	
025	O4-51604		09-666070							Purchase Order Total		99,360.00	
025	O4-51940	04/19/12	09-665074	05/02/16	507448	HEALTH MANAGEMENT SYSTEMS INC	958	56	MSS CONSORTIUM #026316	3867.5000	1.00	3,867.50	
025	O4-51940	04/19/12	09-665074	05/02/16	507448	HEALTH MANAGEMENT SYSTEMS INC	958	56	MSS CONSORTIUM #026316	7507.5000	1.00	7,507.50	
025	O4-51940		09-665074							Purchase Order Total		11,375.00	
025	O4-51940	04/19/12	09-669406	05/23/16	507448	HEALTH MANAGEMENT SYSTEMS INC	958	56	MSS CONSORTIUM #027365	4641.0000	1.00	4,641.00	
025	O4-51940	04/19/12	09-669406	05/23/16	507448	HEALTH MANAGEMENT SYSTEMS INC	958	56	MSS CONSORTIUM #027365	9009.0000	1.00	9,009.00	
025	O4-51940		09-669406							Purchase Order Total		13,650.00	
025	O4-51961	04/23/12	09-670928	05/31/16	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	PAT ACKS 4-16	277.2000	1.00	277.20	
025	O4-51961	04/23/12	09-670928	05/31/16	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	PAT ACKS 4-16	142.8000	1.00	142.80	
025	O4-51961		09-670928							Purchase Order Total		420.00	
025	O4-52127	05/09/12	09-662057	04/13/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2220712	288.0000	1.00	288.00	
025	O4-52127	05/09/12	09-662057	04/13/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2220712	585.0000	1.00	585.00	

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025	O4-52127	05/09/12	09-662057	04/13/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2220712	288.0000	1.00	288.00	
025	O4-52127		09-662057							Purchase Order Total		1,161.00	
025	O4-52127	05/09/12	09-662691	04/18/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	TEMPORARY NURSE #463-2225021	2672.5000	1.00	2,672.50	
025	O4-52127	05/09/12	09-662691	04/18/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	TEMPORARY NURSE #463-2225021	560.6400	1.00	560.64	
025	O4-52127		09-662691							Purchase Order Total		3,233.14	
025	O4-52127	05/09/12	09-664080	04/25/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2223205	864.0000	1.00	864.00	
025	O4-52127	05/09/12	09-664080	04/25/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2223205	288.0000	1.00	288.00	
025	O4-52127	05/09/12	09-664080	04/25/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2223205	288.0000	1.00	288.00	
025	O4-52127		09-664080							Purchase Order Total		1,440.00	
025	O4-52127	05/09/12	09-664491	04/27/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2225762	5502.0000	1.00	5,502.00	
025	O4-52127	05/09/12	09-664491	04/27/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2225762	793.0000	1.00	793.00	
025	O4-52127		09-664491							Purchase Order Total		6,295.00	
025	O4-52127	05/09/12	09-666954	05/10/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2225030	297.0000	1.00	297.00	
025	O4-52127	05/09/12	09-666954	05/10/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2225030	288.0000	1.00	288.00	
025	O4-52127		09-666954							Purchase Order Total		585.00	
025	O4-52127	05/09/12	09-668170	05/17/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2228632	288.0000	1.00	288.00	
025	O4-52127	05/09/12	09-668170	05/17/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2228632	288.0000	1.00	288.00	
025	O4-52127		09-668170							Purchase Order Total		576.00	
025	O4-52127	05/09/12	09-668530	05/18/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	TEMPORARY NURSE #463-2230668	2365.0000	1.00	2,365.00	
025	O4-52127	05/09/12	09-668530	05/18/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	TEMPORARY NURSE #463-2230668	368.0000	1.00	368.00	
025	O4-52127		09-668530							Purchase Order Total		2,733.00	
025	O4-52127	05/09/12	09-669420	05/23/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	TEMPORARY NURSE #463-2228623	4555.5000	1.00	4,555.50	
025	O4-52127	05/09/12	09-669420	05/23/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	TEMPORARY NURSE #463-2228623	776.8000	1.00	776.80	

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-52127		O9-669420							Purchase Order Total		5,332.30	
025	O4-52127	05/09/12	O9-669807	05/24/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2231182	2436.0000	1.00	2,436.00	
025	O4-52127	05/09/12	O9-669807	05/24/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2231182	433.6000	1.00	433.60	
025	O4-52127		O9-669807							Purchase Order Total		2,869.60	
025	O4-52127	05/09/12	O9-669959	05/25/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2230679	288.0000	1.00	288.00	
025	O4-52127	05/09/12	O9-669959	05/25/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2230679	882.0000	1.00	882.00	
025	O4-52127	05/09/12	O9-669959	05/25/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2231152	297.0000	1.00	297.00	
025	O4-52127		O9-669959							Purchase Order Total		1,467.00	
025	O4-52127	05/09/12	O9-670439	05/26/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	TEMPORARY NURSE STAFFING	912.0000	1.00	912.00	
025	O4-52127		O9-670439							Purchase Order Total		912.00	
025	O4-52127	05/09/12	O9-670520	05/27/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2234058	912.0000	1.00	912.00	
025	O4-52127	05/09/12	O9-670520	05/27/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2234058	244.8000	1.00	244.80	
025	O4-52127		O9-670520							Purchase Order Total		1,156.80	
025	O4-52127	05/09/12	O9-670534	05/27/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2204631	1939.0000	1.00	1,939.00	
025	O4-52127	05/09/12	O9-670534	05/27/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2204631	429.6000	1.00	429.60	
025	O4-52127		O9-670534							Purchase Order Total		2,368.60	
025	O4-52127	05/09/12	O9-670943	05/31/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2235594	1398.0000	1.00	1,398.00	
025	O4-52127	05/09/12	O9-670943	05/31/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2235594	321.6000	1.00	321.60	
025	O4-52127		O9-670943							Purchase Order Total		1,719.60	
025	O4-52127	05/09/12	O9-671347	06/02/16	528294	MEDICAL STAFFING NETWORK - OMA		64	463-2234033	288.0000	1.00	288.00	
025	O4-52127		O9-671347							Purchase Order Total		288.00	
025	O4-52127	05/09/12	O9-672194	06/06/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2237646	396.0000	1.00	396.00	
025	O4-52127	05/09/12	O9-672194	06/06/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2237646	130.4000	1.00	130.40	
025	O4-52127		O9-672194							Purchase Order Total		526.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-52127	05/09/12	09-673506	06/10/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2239148	1158.0000	1.00	1,158.00	
025	04-52127	05/09/12	09-673506	06/10/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2239148	588.8000	1.00	588.80	
025	04-52127		09-673506							Purchase Order Total		1,746.80	
025	04-52127	05/09/12	09-673516	06/10/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2237619	360.0000	1.00	360.00	
025	04-52127		09-673516							Purchase Order Total		360.00	
025	04-52127	05/09/12	09-675280	06/20/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2240191	2621.7500	1.00	2,621.75	
025	04-52127	05/09/12	09-675280	06/20/16	528294	MEDICAL STAFFING NETWORK - OMA	948	64	463-2240191	948.8000	1.00	948.80	
025	04-52127		09-675280							Purchase Order Total		3,570.55	
025	04-52603	06/18/12	09-666377	05/06/16	1969599	PARADIGM INC	948	00	MEDICAL SVCS CONSULTATION #238	13132.3000	1.00	13,132.30	
025	04-52603		09-666377							Purchase Order Total		13,132.30	
025	04-52603	06/18/12	09-672318	06/07/16	1969599	PARADIGM INC	948	00	MEDICAL SVCS CONSULTATION #234	6937.8500	1.00	6,937.85	
025	04-52603		09-672318							Purchase Order Total		6,937.85	
025	04-52603	06/18/12	09-673198	06/09/16	1969599	PARADIGM INC	948	00	234	6937.8500	1.00	6,937.85	
025	04-52603		09-673198							Purchase Order Total		6,937.85	
025	04-52733	06/25/12	09-663075	04/20/16	552598	UNITED PARCEL SERVICE - ALL PY	915	58	000030WE51126	15.9700	1.00	15.97	SW
025	04-52733		09-663075							Purchase Order Total		15.97	
025	04-52733	06/25/12	09-663077	04/20/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315156	12.8900	1.00	12.89	SW
025	04-52733		09-663077							Purchase Order Total		12.89	
025	04-52733	06/25/12	09-663079	04/20/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E156	68.2800	1.00	68.28	SW
025	04-52733		09-663079							Purchase Order Total		68.28	
025	04-52733	06/25/12	09-663082	04/20/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229146	84.1600	1.00	84.16	SW
025	04-52733	06/25/12	09-663082	04/20/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229156	49.1600	1.00	49.16	SW
025	04-52733		09-663082							Purchase Order Total		133.32	
025	04-52733	06/25/12	09-663141	04/20/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000078Y27W146	9.1600	1.00	9.16	SW
025	04-52733		09-663141							Purchase Order Total		9.16	
025	04-52733	06/25/12	09-664291	04/26/16	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.3000	1.00	9.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			#0005E9821156				
025	O4-52733		O9-664291							Purchase Order Total		9.30	
025	O4-52733	06/25/12	O9-664380	04/26/16	1918284	UNITED PARCEL	915	58	000068374E166	79.8600	1.00	79.86	SW
						SERVICE - PURCHA							
025	O4-52733		O9-664380							Purchase Order Total		79.86	
025	O4-52733	06/25/12	O9-664604	04/27/16	1918284	UNITED PARCEL	915	58	000031EA36166	28.2300	1.00	28.23	SW
						SERVICE - PURCHA							
025	O4-52733		O9-664604							Purchase Order Total		28.23	
025	O4-52733	06/25/12	O9-665140	05/02/16	552598	UNITED PARCEL	915	58	0000E7W707156	193.1300	1.00	193.13	SW
						SERVICE - ALL PY							
025	O4-52733		O9-665140							Purchase Order Total		193.13	
025	O4-52733	06/25/12	O9-665142	05/02/16	552598	UNITED PARCEL	915	58	0000E7W707166	196.4500	1.00	196.45	SW
						SERVICE - ALL PY							
025	O4-52733		O9-665142							Purchase Order Total		196.45	
025	O4-52733	06/25/12	O9-666011	05/05/16	1918284	UNITED PARCEL	915	58	0000X07229176	29.7900	1.00	29.79	SW
						SERVICE - PURCHA							
025	O4-52733		O9-666011							Purchase Order Total		29.79	
025	O4-52733	06/25/12	O9-666611	05/09/16	1918284	UNITED PARCEL	915	58	0000X07229186	27.3600	1.00	27.36	SW
						SERVICE - PURCHA							
025	O4-52733		O9-666611							Purchase Order Total		27.36	
025	O4-52733	06/25/12	O9-667270	05/11/16	552598	UNITED PARCEL	915	58	0000E7W707176	231.7000	1.00	231.70	SW
						SERVICE - ALL PY							
025	O4-52733		O9-667270							Purchase Order Total		231.70	
025	O4-52733	06/25/12	O9-667298	05/11/16	552598	UNITED PARCEL	915	58	000031W239166	12.5900	1.00	12.59	SW
						SERVICE - ALL PY							
025	O4-52733		O9-667298							Purchase Order Total		12.59	
025	O4-52733	06/25/12	O9-667669	05/12/16	552598	UNITED PARCEL	915	58	0000E7W707186	161.2300	1.00	161.23	SW
						SERVICE - ALL PY							
025	O4-52733		O9-667669							Purchase Order Total		161.23	
025	O4-52733	06/25/12	O9-668205	05/17/16	1918284	UNITED PARCEL	915	58	000068374E176	201.0500	1.00	201.05	SW
						SERVICE - PURCHA							
025	O4-52733	06/25/12	O9-668205	05/17/16	1918284	UNITED PARCEL	915	58	000068374E186	171.6800	1.00	171.68	SW
						SERVICE - PURCHA							
025	O4-52733	06/25/12	O9-668205	05/17/16	1918284	UNITED PARCEL	915	58	000068374E196	254.1300	1.00	254.13	SW
						SERVICE - PURCHA							
025	O4-52733		O9-668205							Purchase Order Total		626.86	
025	O4-52733	06/25/12	O9-668211	05/17/16	1918284	UNITED PARCEL	915	58	0000X07229196	82.8600	1.00	82.86	SW
						SERVICE - PURCHA							
025	O4-52733		O9-668211							Purchase Order Total		82.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-52733	06/25/12	09-669361	05/23/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315206	18.8700	1.00	18.87	SW
025	O4-52733		09-669361							Purchase Order Total		18.87	
025	O4-52733	06/25/12	09-669363	05/23/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E206	47.8800	1.00	47.88	SW
025	O4-52733		09-669363							Purchase Order Total		47.88	
025	O4-52733	06/25/12	09-669892	05/25/16	552598	UNITED PARCEL SERVICE - ALL PY	915	58	0000E7W707196	218.2400	1.00	218.24	SW
025	O4-52733	06/25/12	09-669892	05/25/16	552598	UNITED PARCEL SERVICE - ALL PY	915	58	0000E7W707206	195.7600	1.00	195.76	SW
025	O4-52733		09-669892							Purchase Order Total		414.00	
025	O4-52733	06/25/12	09-670511	05/27/16	552598	UNITED PARCEL SERVICE - ALL PY	915	58	SMALL PACKAGE #000031W239196	14.1000	1.00	14.10	SW
025	O4-52733		09-670511							Purchase Order Total		14.10	
025	O4-52733	06/25/12	09-670512	05/27/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE #0000X07229206	62.4100	1.00	62.41	SW
025	O4-52733		09-670512							Purchase Order Total		62.41	
025	O4-52733	06/25/12	09-671429	06/02/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229216	39.0700	1.00	39.07	SW
025	O4-52733		09-671429							Purchase Order Total		39.07	
025	O4-52733	06/25/12	09-671558	06/03/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719176	14.4800	1.00	14.48	SW
025	O4-52733	06/25/12	09-671558	06/03/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719186	14.6500	1.00	14.65	SW
025	O4-52733	06/25/12	09-671558	06/03/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719196	3.4100	1.00	3.41	SW
025	O4-52733	06/25/12	09-671558	06/03/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719206	3.4300	1.00	3.43	SW
025	O4-52733	06/25/12	09-671558	06/03/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719216	137.7500	1.00	137.75	SW
025	O4-52733	06/25/12	09-671558	06/03/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719166	8.4400-	1.00	8.44-	SW
025	O4-52733		09-671558							Purchase Order Total		165.28	
025	O4-52733	06/25/12	09-671762	06/03/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00008E76Y3156	63.9000	1.00	63.90	SW
025	O4-52733		09-671762							Purchase Order Total		63.90	
025	O4-52733	06/25/12	09-671765	06/03/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315216	438.7100	1.00	438.71	SW
025	O4-52733		09-671765							Purchase Order Total		438.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-52733	06/25/12	09-671767	06/03/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E216	127.5200	1.00	127.52	SW
025	O4-52733	06/25/12	09-671767	06/03/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E226	12.5200	1.00	12.52	SW
025	O4-52733		09-671767							Purchase Order Total		140.04	
025	O4-52733	06/25/12	09-671770	06/03/16	552598	UNITED PARCEL SERVICE - ALL PY	915	58	0000E7W707216	214.0900	1.00	214.09	SW
025	O4-52733		09-671770							Purchase Order Total		214.09	
025	O4-52733	06/25/12	09-671797	06/03/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	31EA36216	35.8400	1.00	35.84	SW
025	O4-52733		09-671797							Purchase Order Total		35.84	
025	O4-52733	06/25/12	09-671883	06/06/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229226	66.6600	1.00	66.66	SW
025	O4-52733		09-671883							Purchase Order Total		66.66	
025	O4-52733	06/25/12	09-673062	06/09/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000030WE27126	8.7200	1.00	8.72	SW
025	O4-52733		09-673062							Purchase Order Total		8.72	
025	O4-52733	06/25/12	09-673185	06/09/16	552598	UNITED PARCEL SERVICE - ALL PY	915	58	000030WE51206	3.4300	1.00	3.43	SW
025	O4-52733		09-673185							Purchase Order Total		3.43	
025	O4-52733	06/25/12	09-673969	06/14/16	120742	SULLIVAN, CINDY C	915	58	SMALL PACKAGE DELIVERY SRVS	137.7500	1.00	137.75	SW
025	O4-52733		09-673969							Purchase Order Total		137.75	
025	O4-52733	06/25/12	09-673970	06/14/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5/28/16 - 5E9719226	31.8200	1.00	31.82	SW
025	O4-52733	06/25/12	09-673970	06/14/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	6/4/16 - 5E9719236	3.4300	1.00	3.43	SW
025	O4-52733	06/25/12	09-673970	06/14/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5/21/16 - 5E9719216	137.7500	1.00	137.75	SW
025	O4-52733		09-673970							Purchase Order Total		173.00	
025	O4-52733	06/25/12	09-674087	06/14/16	552598	UNITED PARCEL SERVICE - ALL PY	915	58	0000E7W707226	175.5600	1.00	175.56	SW
025	O4-52733	06/25/12	09-674087	06/14/16	552598	UNITED PARCEL SERVICE - ALL PY	915	58	0000E7W707236	163.4600	1.00	163.46	SW
025	O4-52733		09-674087							Purchase Order Total		339.02	
025	O4-52733	06/25/12	09-674141	06/14/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821236	13.3800	1.00	13.38	SW
025	O4-52733		09-674141							Purchase Order Total		13.38	
025	O4-52733	06/25/12	09-675289	06/20/16	1918284	UNITED PARCEL	915	58	0000X07229236	15.2300	1.00	15.23	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICE - PURCHA								
025	O4-52733		O9-675289							Purchase Order Total		15.23		
025	O4-52756	06/26/12	O9-666429	05/09/16	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	MYNETWORKOF CARE SAAS #108386	4500.0000	1.00	4,500.00		
025	O4-52756	06/26/12	O9-666429	05/09/16	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	MYNETWORKOF CARE SAAS #108386	4500.0000	1.00	4,500.00		
025	O4-52756		O9-666429							Purchase Order Total		9,000.00		
025	O4-52763	06/28/12	O9-669169	05/23/16	548220	FIRESRING - PAYMENTS #33985	924	00	PLANNING BUDGET	666.6700	1.00	666.67		
025	O4-52763	06/28/12	O9-669169	05/23/16	548220	FIRESRING - PAYMENTS #33985	924	00	CREATION BUDGET	118.7500	1.00	118.75		
025	O4-52763	06/28/12	O9-669169	05/23/16	548220	FIRESRING - PAYMENTS	924	00	IMPLEMENTATION BUDGET #33985	10048.3400	1.00	10,048.34		
025	O4-52763		O9-669169							Purchase Order Total		10,833.76		
025	O4-52763	06/28/12	O9-674824	06/16/16	548220	FIRESRING - PAYMENTS	924	00	34123 PLAN	666.6700	1.00	666.67		
025	O4-52763	06/28/12	O9-674824	06/16/16	548220	FIRESRING - PAYMENTS	924	00	34123 CREAT	308.7500	1.00	308.75		
025	O4-52763	06/28/12	O9-674824	06/16/16	548220	FIRESRING - PAYMENTS	924	00	34123 IMP	8509.5000	1.00	8,509.50		
025	O4-52763	06/28/12	O9-674824	06/16/16	548220	FIRESRING - PAYMENTS	924	00	34134 IMP	9806.6100	1.00	9,806.61		
025	O4-52763		O9-674824							Purchase Order Total		19,291.53		
025	O4-52886	07/10/12	O9-663198	04/20/16	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	INVOICE #363793	680.0000	1.00	680.00		
025	O4-52886		O9-663198							Purchase Order Total		680.00		
025	O4-52886	07/10/12	O9-671109	06/01/16	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	365179 VERIFICATIONS	601.0000	1.00	601.00		
025	O4-52886		O9-671109							Purchase Order Total		601.00		
025	O4-52905	07/12/12	O9-664100	04/25/16	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES MAR 2016 B	30.0000	1.00	30.00		
025	O4-52905		O9-664100							Purchase Order Total		30.00		
025	O4-52905	07/12/12	O9-664978	05/02/16	869806	POWELL, DALE R	952	16	APRIL 2016	1500.0000	1.00	1,500.00		
025	O4-52905	07/12/12	O9-664978	05/02/16	869806	POWELL, DALE R	952	16	2%	30.0000-	1.00	30.00-		
025	O4-52905		O9-664978							Purchase Order Total		1,470.00		
025	O4-52905	07/12/12	O9-668165	05/17/16	869806	POWELL, DALE R	952	16	APRIL 2016-REBILL \$30 2/10	30.0000	1.00	30.00		
025	O4-52905		O9-668165							Purchase Order Total		30.00		
025	O4-52905	07/12/12	O9-670732	05/31/16	869806	POWELL, DALE R	952	16	MAY 2016	1500.0000	1.00	1,500.00		

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025	O4-52905	07/12/12	09-670732	05/31/16	869806	POWELL, DALE R	952	16	2% DISCOUNT	30.0000-	1.00	30.00-	
025	O4-52905		09-670732							Purchase Order Total		1,470.00	
025	O4-53424	08/17/12	09-664162	04/25/16	1311175	INTEGRATED LIFE CHOICES INC	948	74	VOCATIONAL SUPPORT MAR 2016	63688.0000	1.00	63,688.00	
025	O4-53424		09-664162							Purchase Order Total		63,688.00	
025	O4-53424	08/17/12	09-671892	06/06/16	1311175	INTEGRATED LIFE CHOICES INC	948	74	4322	59508.0000	1.00	59,508.00	
025	O4-53424		09-671892							Purchase Order Total		59,508.00	
025	O4-53554	08/29/12	09-668524	05/18/16	1189382	COVINGTON & BURLING LLP	961	49	JOINT STATE ADVISORY #60713606	1000.0000	1.00	1,000.00	
025	O4-53554	08/29/12	09-668524	05/18/16	1189382	COVINGTON & BURLING LLP	961	49	JOINT STATE ADVISORY #60713606	1000.0000	1.00	1,000.00	
025	O4-53554		09-668524							Purchase Order Total		2,000.00	
025	O4-54445	11/28/12	09-665995	05/05/16	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	023823_RB	5684.0200	1.00	5,684.02	
025	O4-54445	11/28/12	09-665995	05/05/16	507448	HEALTH MANAGEMENT SYSTEMS INC	961	02	025028	11.4500	1.00	11.45	
025	O4-54445		09-665995							Purchase Order Total		5,695.47	
025	O4-54580	12/18/12	Z8-662989	04/19/16	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	IBT# 90132354	6362.7100	1.00	6,362.71	
025	O4-54580		Z8-662989							Purchase Order Total		6,362.71	
025	O4-54580	12/18/12	Z8-669153	05/23/16	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90132764	6069.7600	1.00	6,069.76	
025	O4-54580		Z8-669153							Purchase Order Total		6,069.76	
025	O4-54581	12/18/12	Z8-662917	04/19/16	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	IBT# 90132361	7684.7400	1.00	7,684.74	
025	O4-54581		Z8-662917							Purchase Order Total		7,684.74	
025	O4-54581	12/18/12	Z8-669151	05/23/16	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90132763	6787.7200	1.00	6,787.72	
025	O4-54581		Z8-669151							Purchase Order Total		6,787.72	
025	O4-54582	12/18/12	Z8-662958	04/19/16	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	IBT# 90132362	7390.5200	1.00	7,390.52	
025	O4-54582		Z8-662958							Purchase Order Total		7,390.52	
025	O4-54582	12/18/12	Z8-669167	05/23/16	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90132785	6198.6000	1.00	6,198.60	
025	O4-54582		Z8-669167							Purchase Order Total		6,198.60	
025	O4-54652	01/02/13	09-666382	05/06/16	538189	NEBRASKA MEDICAL ASSOCIATION	961	02	INV# 4837	17489.5000	1.00	17,489.50	
025	O4-54652		09-666382							Purchase Order Total		17,489.50	

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025	O4-54699	01/07/13	09-672587	06/07/16	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	ITOP LICENSE #61283	1614.6400	1.00	1,614.64	
025		01/07/13	09-672587	06/07/16	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	ITOP LICENSE #61283	164.3800	1.00	164.38	
025			09-672587							Purchase Order Total		1,779.02	
025	O4-54699	01/07/13	09-672894	06/08/16	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	61284	1614.3800	1.00	1,614.38	
025	O4-54699		09-672894							Purchase Order Total		1,614.38	
025	O4-54699	01/07/13	09-673034	06/09/16	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	NETSMART-ANNUAL COMPUTER	45802.3100	1.00	45,802.31	
025	O4-54699		09-673034							Purchase Order Total		45,802.31	
025	O4-54699	01/07/13	09-673271	06/09/16	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	60915	5615.4600	1.00	5,615.46	
025	O4-54699	01/07/13	09-673271	06/09/16	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	60915	1066.1000	1.00	1,066.10	
025	O4-54699	01/07/13	09-673271	06/09/16	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	60915	4016.8000	1.00	4,016.80	
025	O4-54699	01/07/13	09-673271	06/09/16	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	60915	35103.9500	1.00	35,103.95	
025	O4-54699		09-673271							Purchase Order Total		45,802.31	
025	O4-54701	01/07/13	09-666743	05/10/16	538189	NEBRASKA MEDICAL ASSOCIATION	961	02	CANCER REGISTRY #4836	47758.5000	1.00	47,758.50	
025	O4-54701		09-666743							Purchase Order Total		47,758.50	
025	O4-55300	03/04/13	09-666072	05/05/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	6072394	24414.7500	1.00	24,414.75	
025	O4-55300	03/04/13	09-666072	05/05/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	2% DISCOUNT	488.3000-	1.00	488.30-	
025	O4-55300	03/04/13	09-666072	05/05/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	6072394	67534.6900	1.00	67,534.69	
025	O4-55300	03/04/13	09-666072	05/05/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	2% DISCOUNT	1350.7000-	1.00	1,350.70-	

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025	04-55300	03/04/13	09-666072	05/05/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	6072394	254.2000	1.00	254.20	
025	04-55300	03/04/13	09-666072	05/05/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	2% DISCOUNT	5.0800-	1.00	5.08-	
025	04-55300	03/04/13	09-666072	05/05/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	6072394	508.4100	1.00	508.41	
025	04-55300	03/04/13	09-666072	05/05/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	2% DISCOUNT	10.1700-	1.00	10.17-	
025	04-55300	03/04/13	09-666072	05/05/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	6072394	3050.4500	1.00	3,050.45	
025	04-55300	03/04/13	09-666072	05/05/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	2% DISCOUNT	61.0100-	1.00	61.01-	
025	04-55300	03/04/13	09-666072	05/05/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	6072394	21607.3800	1.00	21,607.38	
025	04-55300	03/04/13	09-666072	05/05/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	2% DISCOUNT	432.1500-	1.00	432.15-	
025	04-55300		09-666072							Purchase Order Total		115,022.47	
025	04-55300	03/04/13	09-671674	06/03/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	6082195	24414.7500	1.00	24,414.75	
025	04-55300	03/04/13	09-671674	06/03/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	2%	488.3000-	1.00	488.30-	
025	04-55300	03/04/13	09-671674	06/03/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	6082195	67534.6900	1.00	67,534.69	
025	04-55300	03/04/13	09-671674	06/03/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	2%	1350.7000-	1.00	1,350.70-	
025	04-55300	03/04/13	09-671674	06/03/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	6082195	25420.4400	1.00	25,420.44	
025	04-55300	03/04/13	09-671674	06/03/16	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	2%	508.4100-	1.00	508.41-	
025	04-55300		09-671674							Purchase Order Total		115,022.47	
025	04-55311	03/04/13	09-662018	04/13/16	2045037	RESULTS SCORECARD LLC	920	02	NEB-RS034	65.0000	20.00	1,300.00	
025	04-55311	03/04/13	09-662018	04/13/16	2045037	RESULTS SCORECARD LLC	920	02	NEB-RS034	65.0000	20.00	1,300.00	
025	04-55311		09-662018							Purchase Order Total		2,600.00	
025	04-55311	03/04/13	09-672967	06/08/16	2045037	RESULTS SCORECARD LLC	920	02	NEB-RS036	6.5000	20.00	130.00	
025	04-55311	03/04/13	09-672967	06/08/16	2045037	RESULTS SCORECARD LLC	920	02	NEB-RS036	6.5000	20.00	130.00	

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025	O4-55311		O9-672967							Purchase Order Total		260.00	
025	O4-55311	03/04/13	O9-673502	06/10/16	2045037	RESULTS SCORECARD LLC	920	02	NEB-RS036	65.0000	20.00	1,300.00	
025	O4-55311	03/04/13	O9-673502	06/10/16	2045037	RESULTS SCORECARD LLC	920	02	NEB-RS036	65.0000	20.00	1,300.00	
025	O4-55311		O9-673502							Purchase Order Total		2,600.00	
025	O4-55399	03/11/13	O9-666435	05/09/16	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	768503	88791.0000	1.00	88,791.00	4
025	O4-55399		O9-666435							Purchase Order Total		88,791.00	
025	O4-55399	03/11/13	O9-673729	06/13/16	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	769135	21781.0800	1.00	21,781.08	
025	O4-55399	03/11/13	O9-673729	06/13/16	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	769135	65343.2400	1.00	65,343.24	
025	O4-55399	03/11/13	O9-673729	06/13/16	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	769135	1250.0100	1.00	1,250.01	
025	O4-55399	03/11/13	O9-673729	06/13/16	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	769135	104.1700	1.00	104.17	
025	O4-55399	03/11/13	O9-673729	06/13/16	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	769135	312.5000	1.00	312.50	
025	O4-55399		O9-673729							Purchase Order Total		88,791.00	
025	O4-55677	04/12/13	O9-663838	04/22/16	515213	JP MORGAN ELECTRONIC FINANCIAL	952	45	90134490	47006.2900	1.00	47,006.29	
025	O4-55677		O9-663838							Purchase Order Total		47,006.29	
025	O4-55677	04/12/13	O9-665002	05/02/16	515213	JP MORGAN ELECTRONIC FINANCIAL	952	45	ELECTRONIC SNAP/FOOD STMP BNFT	23646.2500	1.00	23,646.25	
025	O4-55677	04/12/13	O9-665002	05/02/16	515213	JP MORGAN ELECTRONIC FINANCIAL	952	45	ELECTRONIC SNAP/FOOD STMP BNFT	23646.2500	1.00	23,646.25	
025	O4-55677	04/12/13	O9-665002	05/02/16	515213	JP MORGAN ELECTRONIC FINANCIAL	952	45	ELECTRONIC SNAP/FOOD STMP BNFT	6.0000	1.00	6.00	
025	O4-55677		O9-665002							Purchase Order Total		47,298.50	
025	O4-55677	04/12/13	O9-671534	06/03/16	515213	JP MORGAN ELECTRONIC FINANCIAL	952	45	ELECTRONIC SNAP/FOOD STMP BNFT	47059.5300	1.00	47,059.53	
025	O4-55677		O9-671534							Purchase Order Total		47,059.53	
025	O4-55789	04/24/13	O9-667666	05/12/16	2051503	OPTUMAS	948	55	5268	36337.0000	1.00	36,337.00	
025	O4-55789		O9-667666							Purchase Order Total		36,337.00	
025	O4-55911	05/09/13	O9-665907	05/05/16	1997972	AM CLEANING	910	39	684716	900.0000	1.00	900.00	
025	O4-55911	05/09/13	O9-665907	05/05/16	1997972	AM CLEANING	910	39	2% DISCOUNT	18.0000-	1.00	18.00-	
025	O4-55911		O9-665907							Purchase Order Total		882.00	
025	O4-56243	05/28/13	O9-662476	04/15/16	550377	MOBILEXUSA - SPARKS	948	97	6221890BAL 03-16-16	45.2800	1.00	45.28	

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025	O4-56243	05/28/13	09-662476	04/15/16	550377	MD MOBILEXUSA - SPARKS	948	97	4772161BAL 03-23-16	45.6600	1.00	45.66	
025	O4-56243	05/28/13	09-662476	04/15/16	550377	MD MOBILEXUSA - SPARKS	948	97	4585399BAL 03-23-16	46.6600	1.00	46.66	
025	O4-56243		09-662476							Purchase Order Total		137.60	
025	O4-56243	05/28/13	09-662480	04/15/16	550377	MD MOBILEXUSA - SPARKS	948	97	1516101BAL 03-23-16	44.7800	1.00	44.78	
025	O4-56243	05/28/13	09-662480	04/15/16	550377	MD MOBILEXUSA - SPARKS	948	97	4783978BAL 03-30-16	45.6600	1.00	45.66	
025	O4-56243	05/28/13	09-662480	04/15/16	550377	MD MOBILEXUSA - SPARKS	948	97	4582039BAL 03-30-16	52.4700	1.00	52.47	
025	O4-56243		09-662480							Purchase Order Total		142.91	
025	O4-56243	05/28/13	09-670301	05/26/16	550377	MD MOBILEXUSA - SPARKS	948	97	INV#1323462BAL	89.7700	1.00	89.77	
025	O4-56243		09-670301							Purchase Order Total		89.77	
025	O4-56243	05/28/13	09-670313	05/26/16	550377	MD MOBILEXUSA - SPARKS	948	97	X-RAY/IMAGING SVCS - ENVH	49.1300	1.00	49.13	
025	O4-56243	05/28/13	09-670313	05/26/16	550377	MD MOBILEXUSA - SPARKS	948	97	X-RAY/IMAGING SVCS - ENVH	45.6600	1.00	45.66	
025	O4-56243	05/28/13	09-670313	05/26/16	550377	MD MOBILEXUSA - SPARKS	948	97	X-RAY/IMAGING SVCS - ENVH	20.5800	1.00	20.58	
025	O4-56243		09-670313							Purchase Order Total		115.37	
025	O4-56243	05/28/13	09-670317	05/26/16	550377	MD MOBILEXUSA - SPARKS	948	97	4582039BAL 06-01-15	4.5700	1.00	4.57	
025	O4-56243	05/28/13	09-670317	05/26/16	550377	MD MOBILEXUSA - SPARKS	948	97	4582039BAL 02-24-16	49.1300	1.00	49.13	
025	O4-56243	05/28/13	09-670317	05/26/16	550377	MD MOBILEXUSA - SPARKS	948	97	4783978BAL 02-23-16	45.6600	1.00	45.66	
025	O4-56243	05/28/13	09-670317	05/26/16	550377	MD MOBILEXUSA - SPARKS	948	97	6357986BAL 02-11-16	20.5800	1.00	20.58	
025	O4-56243	05/28/13	09-670317	05/26/16	550377	MD MOBILEXUSA - SPARKS	948	97	1096715BAL 03-22-16	412.5000	1.00	412.50	
025	O4-56243		09-670317							Purchase Order Total		532.44	
025	O4-56243	05/28/13	09-674470	06/15/16	550377	MD MOBILEXUSA - SPARKS	948	97	X-RAY/IMAGING SVCS #6290457	82.3000	1.00	82.30	
025	O4-56243		09-674470							Purchase Order Total		82.30	
025	O4-56396	06/08/13	09-665007	05/02/16	1543630	MEDICAID ENROLLMENT CENTER - P	948	55	ENROLLMENT BROKER 04/10/16	109474.4200	1.00	109,474.42	

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025	04-56396	06/08/13	09-665007	05/02/16	1543630	MEDICAID ENROLLMENT CENTER - P	948	55	ENROLLMENT BROKER 04/10/16	109474.4300	1.00	109,474.43	
025	04-56396		09-665007							Purchase Order Total		218,948.85	
025	04-56939	07/15/13	09-661931	04/13/16	4219729	DATASHIELD CORPORATION	966	71	34661	830.0000	.16	132.80	SW
025	04-56939		09-661931							Purchase Order Total		132.80	
025	04-56939	07/15/13	09-661990	04/13/16	4219729	DATASHIELD CORPORATION	966	71	34646	912.0000	.16	145.92	SW
025	04-56939		09-661990							Purchase Order Total		145.92	
025	04-56939	07/15/13	09-661993	04/13/16	4219729	DATASHIELD CORPORATION	966	71	346223	527.0000	.05	26.35	SW
025	04-56939		09-661993							Purchase Order Total		26.35	
025	04-56939	07/15/13	09-662005	04/13/16	4219729	DATASHIELD CORPORATION	966	71	34446	158.0000	.05	7.90	SW
025	04-56939	07/15/13	09-662005	04/13/16	4219729	DATASHIELD CORPORATION	966	71	34467	876.0000	.05	43.80	SW
025	04-56939	07/15/13	09-662005	04/13/16	4219729	DATASHIELD CORPORATION	966	71	34468	269.0000	.05	13.45	SW
025	04-56939		09-662005							Purchase Order Total		65.15	
025	04-56939	07/15/13	09-663085	04/20/16	4219729	DATASHIELD CORPORATION	966	71	34660	542.0000	.16	86.72	SW
025	04-56939		09-663085							Purchase Order Total		86.72	
025	04-56939	07/15/13	09-663091	04/20/16	4219729	DATASHIELD CORPORATION	966	71	34679	3379.0000	.05	168.95	SW
025	04-56939	07/15/13	09-663091	04/20/16	4219729	DATASHIELD CORPORATION	966	71	34677	6471.0000	.05	323.55	SW
025	04-56939	07/15/13	09-663091	04/20/16	4219729	DATASHIELD CORPORATION	966	71	34650	103.0000	.16	16.48	SW
025	04-56939	07/15/13	09-663091	04/20/16	4219729	DATASHIELD CORPORATION	966	71	34662	157.0000	.16	25.12	SW
025	04-56939	07/15/13	09-663091	04/20/16	4219729	DATASHIELD CORPORATION	966	71	34617	134.0000	.05	6.70	SW
025	04-56939		09-663091							Purchase Order Total		540.80	
025	04-56939	07/15/13	09-663096	04/20/16	4219729	DATASHIELD CORPORATION	966	71	0000089	588.0000	.05	29.40	SW
025	04-56939		09-663096							Purchase Order Total		29.40	
025	04-56939	07/15/13	09-663102	04/20/16	4219729	DATASHIELD CORPORATION	966	71	34655	497.0000	.16	79.52	SW
025	04-56939		09-663102							Purchase Order Total		79.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-56939	07/15/13	09-663103	04/20/16	4219729	DATASHIELD CORPORATION	966	71	34643	717.0000	.05	35.85	SW
025	04-56939		09-663103							Purchase Order Total		35.85	
025	04-56939	07/15/13	09-663115	04/20/16	4219729	DATASHIELD CORPORATION	966	71	20098	795.0000	.16	127.20	SW
025	04-56939		09-663115							Purchase Order Total		127.20	
025	04-56939	07/15/13	09-663117	04/20/16	4219729	DATASHIELD CORPORATION	966	71	34665	396.0000	.16	63.36	SW
025	04-56939		09-663117							Purchase Order Total		63.36	
025	04-56939	07/15/13	09-664276	04/26/16	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND #0137	682.0000	.16	109.12	SW
025	04-56939	07/15/13	09-664276	04/26/16	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND #0136	257.0000	.16	41.12	SW
025	04-56939		09-664276							Purchase Order Total		150.24	
025	04-56939	07/15/13	09-666364	05/06/16	4219729	DATASHIELD CORPORATION	966	71	HASTINGS #34669	234.0000	.16	37.44	SW
025	04-56939		09-666364							Purchase Order Total		37.44	
025	04-56939	07/15/13	09-666366	05/06/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN #189	1469.0000	.05	73.45	SW
025	04-56939	07/15/13	09-666366	05/06/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN #190	964.0000	.05	48.20	SW
025	04-56939	07/15/13	09-666366	05/06/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN #191	379.0000	.05	18.95	SW
025	04-56939	07/15/13	09-666366	05/06/16	4219729	DATASHIELD CORPORATION	966	71	HASTINGS #193	484.0000	.16	77.44	SW
025	04-56939		09-666366							Purchase Order Total		218.04	
025	04-56939	07/15/13	09-666493	05/09/16	4219729	DATASHIELD CORPORATION	966	71	0000397	310.0000	.05	15.50	SW
025	04-56939	07/15/13	09-666493	05/09/16	4219729	DATASHIELD CORPORATION	966	71	0000398	422.0000	.05	21.10	SW
025	04-56939	07/15/13	09-666493	05/09/16	4219729	DATASHIELD CORPORATION	966	71	0000399	617.0000	.16	98.72	SW
025	04-56939		09-666493							Purchase Order Total		135.32	
025	04-56939	07/15/13	09-666514	05/09/16	4219729	DATASHIELD CORPORATION	966	71	0000515	160.0000	.05	8.00	SW
025	04-56939	07/15/13	09-666514	05/09/16	4219729	DATASHIELD CORPORATION	966	71	0000513	118.0000	.05	5.90	SW
025	04-56939	07/15/13	09-666514	05/09/16	4219729	DATASHIELD CORPORATION	966	71	0000512	619.0000	.05	30.95	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939	07/15/13	09-666514	05/09/16	4219729	DATASHIELD CORPORATION	966	71	0000511	622.0000	.05	31.10	SW
025	O4-56939	07/15/13	09-666514	05/09/16	4219729	DATASHIELD CORPORATION	966	71	0000510	800.0000	.05	40.00	SW
025	O4-56939		09-666514							Purchase Order Total		115.95	
025	O4-56939	07/15/13	09-666518	05/09/16	4219729	DATASHIELD CORPORATION	966	71	0000597	401.0000	.05	20.05	SW
025	O4-56939	07/15/13	09-666518	05/09/16	4219729	DATASHIELD CORPORATION	966	71	0000596	305.0000	.05	15.25	SW
025	O4-56939		09-666518							Purchase Order Total		35.30	
025	O4-56939	07/15/13	09-667091	05/11/16	4219729	DATASHIELD CORPORATION	966	71	622	163.0000	.50	81.50	SW
025	O4-56939		09-667091							Purchase Order Total		81.50	
025	O4-56939	07/15/13	09-667131	05/11/16	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND #34807	184.0000	.16	29.44	SW
025	O4-56939		09-667131							Purchase Order Total		29.44	
025	O4-56939	07/15/13	09-667277	05/11/16	4219729	DATASHIELD CORPORATION	966	71	0000757	344.0000	.05	17.20	SW
025	O4-56939	07/15/13	09-667277	05/11/16	4219729	DATASHIELD CORPORATION	966	71	0000758	168.0000	.16	26.88	SW
025	O4-56939	07/15/13	09-667277	05/11/16	4219729	DATASHIELD CORPORATION	966	71	0000752	844.0000	.05	42.20	SW
025	O4-56939	07/15/13	09-667277	05/11/16	4219729	DATASHIELD CORPORATION	966	71	0000753	184.0000	.05	9.20	SW
025	O4-56939		09-667277							Purchase Order Total		95.48	
025	O4-56939	07/15/13	09-667296	05/11/16	4219729	DATASHIELD CORPORATION	966	71	0000698	286.0000	.25	71.50	SW
025	O4-56939	07/15/13	09-667296	05/11/16	4219729	DATASHIELD CORPORATION	966	71	0000847	132.0000	.16	21.12	SW
025	O4-56939	07/15/13	09-667296	05/11/16	4219729	DATASHIELD CORPORATION	966	71	0000848	339.0000	.16	54.24	SW
025	O4-56939	07/15/13	09-667296	05/11/16	4219729	DATASHIELD CORPORATION	966	71	0000850	116.0000	.25	29.00	SW
025	O4-56939		09-667296							Purchase Order Total		175.86	
025	O4-56939	07/15/13	09-667351	05/11/16	4219729	DATASHIELD CORPORATION	966	71	0000019	290.0000	.25	72.50	SW
025	O4-56939	07/15/13	09-667351	05/11/16	4219729	DATASHIELD CORPORATION	966	71	0000018	655.0000	.25	163.75	SW
025	O4-56939		09-667351							Purchase Order Total		236.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939	07/15/13	09-668587	05/18/16	4219729	DATASHIELD CORPORATION	966	71	0001263	329.0000	.16	52.64	SW
025	O4-56939		09-668587							Purchase Order Total		52.64	
025	O4-56939	07/15/13	09-668588	05/18/16	4219729	DATASHIELD CORPORATION	966	71	0001266	647.0000	.16	103.52	SW
025	O4-56939		09-668588							Purchase Order Total		103.52	
025	O4-56939	07/15/13	09-668591	05/18/16	4219729	DATASHIELD CORPORATION	966	71	0000954	373.0000	.05	18.65	SW
025	O4-56939	07/15/13	09-668591	05/18/16	4219729	DATASHIELD CORPORATION	966	71	0000956	249.0000	.05	12.45	SW
025	O4-56939		09-668591							Purchase Order Total		31.10	
025	O4-56939	07/15/13	09-668592	05/18/16	4219729	DATASHIELD CORPORATION	966	71	0001238	224.0000	.05	11.20	SW
025	O4-56939		09-668592							Purchase Order Total		11.20	
025	O4-56939	07/15/13	09-668593	05/18/16	4219729	DATASHIELD CORPORATION	966	71	0000136	252.0000	.16	40.32	SW
025	O4-56939	07/15/13	09-668593	05/18/16	4219729	DATASHIELD CORPORATION	966	71	0000754	167.0000	.05	8.35	SW
025	O4-56939	07/15/13	09-668593	05/18/16	4219729	DATASHIELD CORPORATION	966	71	0000953	531.0000	.05	26.55	SW
025	O4-56939	07/15/13	09-668593	05/18/16	4219729	DATASHIELD CORPORATION	966	71	0001004	646.0000	.05	32.30	SW
025	O4-56939		09-668593							Purchase Order Total		107.52	
025	O4-56939	07/15/13	09-668596	05/18/16	4219729	DATASHIELD CORPORATION	966	71	0001385	549.0000	.16	87.84	SW
025	O4-56939	07/15/13	09-668596	05/18/16	4219729	DATASHIELD CORPORATION	966	71	0001386	111.0000	.16	17.76	SW
025	O4-56939		09-668596							Purchase Order Total		105.60	
025	O4-56939	07/15/13	09-670356	05/26/16	4219729	DATASHIELD CORPORATION	966	71	1269	138.0000	.16	22.08	SW
025	O4-56939		09-670356							Purchase Order Total		22.08	
025	O4-56939	07/15/13	09-670371	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0001005	190.0000	.05	9.50	SW
025	O4-56939	07/15/13	09-670371	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0001006	226.0000	.05	11.30	SW
025	O4-56939	07/15/13	09-670371	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0001041	627.0000	.05	31.35	SW
025	O4-56939	07/15/13	09-670371	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0001040	1389.0000	.05	69.45	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-56939	07/15/13	09-670371	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0001043	152.0000	.05	7.60	SW
025	04-56939	07/15/13	09-670371	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0001042	439.0000	.05	21.95	SW
025	04-56939	07/15/13	09-670371	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0001004	648.0000	.05	32.40	SW
025	04-56939		09-670371							Purchase Order Total		183.55	
025	04-56939	07/15/13	09-670379	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0000955	227.0000	.05	11.35	SW
025	04-56939	07/15/13	09-670379	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0000957	185.0000	.05	9.25	SW
025	04-56939		09-670379							Purchase Order Total		20.60	
025	04-56939	07/15/13	09-670384	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0001254	260.0000	.05	13.00	SW
025	04-56939		09-670384							Purchase Order Total		13.00	
025	04-56939	07/15/13	09-670387	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0001399	719.0000	.25	179.75	SW
025	04-56939	07/15/13	09-670387	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0001489	206.0000	.16	32.96	SW
025	04-56939	07/15/13	09-670387	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0001487	131.0000	.05	6.55	SW
025	04-56939	07/15/13	09-670387	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0001486	482.0000	.05	24.10	SW
025	04-56939	07/15/13	09-670387	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0001485	1627.0000	.05	81.35	SW
025	04-56939	07/15/13	09-670387	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0001430	346.0000	.16	55.36	SW
025	04-56939		09-670387							Purchase Order Total		380.07	
025	04-56939	07/15/13	09-670388	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0001271	152.0000	.16	24.32	SW
025	04-56939		09-670388							Purchase Order Total		24.32	
025	04-56939	07/15/13	09-670415	05/26/16	4219729	DATASHIELD CORPORATION	966	71	0001267	908.0000	.16	145.28	SW
025	04-56939		09-670415							Purchase Order Total		145.28	
025	04-56939	07/15/13	09-671182	06/01/16	4219729	DATASHIELD CORPORATION	966	71	0000514	988.0000	.16	158.08	SW
025	04-56939	07/15/13	09-671182	06/01/16	4219729	DATASHIELD CORPORATION	966	71	0001096	154.0000	.25	38.50	SW
025	04-56939	07/15/13	09-671182	06/01/16	4219729	DATASHIELD CORPORATION	966	71	0001139	181.0000	.16	28.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-56939	07/15/13	09-671182	06/01/16	4219729	CORPORATION DATASHIELD	966	71	0001137	129.0000	.16	20.64	SW
						CORPORATION							
025	04-56939		09-671182							Purchase Order Total		246.18	
025	04-56939	07/15/13	09-671188	06/01/16	4219729	DATASHIELD	966	71	0001429	511.0000	.05	25.55	SW
						CORPORATION							
025	04-56939	07/15/13	09-671188	06/01/16	4219729	DATASHIELD	966	71	0001623	413.0000	.16	66.08	SW
						CORPORATION							
025	04-56939	07/15/13	09-671188	06/01/16	4219729	DATASHIELD	966	71	0001622	254.0000	.16	40.64	SW
						CORPORATION							
025	04-56939	07/15/13	09-671188	06/01/16	4219729	DATASHIELD	966	71	0001492	282.0000	.05	14.10	SW
						CORPORATION							
025	04-56939	07/15/13	09-671188	06/01/16	4219729	DATASHIELD	966	71	0001491	445.0000	.16	71.20	SW
						CORPORATION							
025	04-56939	07/15/13	09-671188	06/01/16	4219729	DATASHIELD	966	71	0001489	206.0000	.16	32.96	SW
						CORPORATION							
025	04-56939	07/15/13	09-671188	06/01/16	4219729	DATASHIELD	966	71	0001488	198.0000	.16	31.68	SW
						CORPORATION							
025	04-56939	07/15/13	09-671188	06/01/16	4219729	DATASHIELD	966	71	0001428	200.0000	.05	10.00	SW
						CORPORATION							
025	04-56939		09-671188							Purchase Order Total		292.21	
025	04-56939	07/15/13	09-671403	06/02/16	4219729	DATASHIELD	966	71	0002025	1240.0000	.05	62.00	SW
						CORPORATION							
025	04-56939	07/15/13	09-671403	06/02/16	4219729	DATASHIELD	966	71	0002090	155.0000	.16	24.80	SW
						CORPORATION							
025	04-56939	07/15/13	09-671403	06/02/16	4219729	DATASHIELD	966	71	0002091	473.0000	.16	75.68	SW
						CORPORATION							
025	04-56939	07/15/13	09-671403	06/02/16	4219729	DATASHIELD	966	71	0002092	221.0000	.16	35.36	SW
						CORPORATION							
025	04-56939		09-671403							Purchase Order Total		197.84	
025	04-56939	07/15/13	09-671409	06/02/16	4219729	DATASHIELD	966	71	33009	528.0000	.16	84.48	SW
						CORPORATION							
025	04-56939	07/15/13	09-671409	06/02/16	4219729	DATASHIELD	966	71	0001746	294.0000	.05	14.70	SW
						CORPORATION							
025	04-56939	07/15/13	09-671409	06/02/16	4219729	DATASHIELD	966	71	0001747	269.0000	.05	13.45	SW
						CORPORATION							
025	04-56939	07/15/13	09-671409	06/02/16	4219729	DATASHIELD	966	71	0001749	121.0000	.05	6.05	SW
						CORPORATION							
025	04-56939	07/15/13	09-671409	06/02/16	4219729	DATASHIELD	966	71	0001871	192.0000	.05	9.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-56939		O9-671409							Purchase Order Total		128.28	
025	O4-56939	07/15/13	O9-671942	06/06/16	4219729	DATASHIELD CORPORATION	966	71	0002027	567.0000	.05	28.35	SW
025	O4-56939	07/15/13	O9-671942	06/06/16	4219729	DATASHIELD CORPORATION	966	71	0002028	506.0000	.05	25.30	SW
025	O4-56939	07/15/13	O9-671942	06/06/16	4219729	DATASHIELD CORPORATION	966	71	0001958	626.0000	.05	31.30	SW
025	O4-56939	07/15/13	O9-671942	06/06/16	4219729	DATASHIELD CORPORATION	966	71	0001834	103.0000	.25	25.75	SW
025	O4-56939	07/15/13	O9-671942	06/06/16	4219729	DATASHIELD CORPORATION	966	71	0002199	109.0000	.25	27.25	SW
025	O4-56939		O9-671942							Purchase Order Total		137.95	
025	O4-56939	07/15/13	O9-671960	06/06/16	4219729	DATASHIELD CORPORATION	966	71	0001832	888.0000	.16	142.08	SW
025	O4-56939	07/15/13	O9-671960	06/06/16	4219729	DATASHIELD CORPORATION	966	71	0001831	569.0000	.16	91.04	SW
025	O4-56939	07/15/13	O9-671960	06/06/16	4219729	DATASHIELD CORPORATION	966	71	0001677	533.0000	.05	26.65	SW
025	O4-56939	07/15/13	O9-671960	06/06/16	4219729	DATASHIELD CORPORATION	966	71	0001678	364.0000	.05	18.20	SW
025	O4-56939	07/15/13	O9-671960	06/06/16	4219729	DATASHIELD CORPORATION	966	71	0001679	210.0000	.05	10.50	SW
025	O4-56939	07/15/13	O9-671960	06/06/16	4219729	DATASHIELD CORPORATION	966	71	0001745	1468.0000	.05	73.40	SW
025	O4-56939		O9-671960							Purchase Order Total		361.87	
025	O4-56939	07/15/13	O9-672034	06/06/16	4219729	DATASHIELD CORPORATION	966	71	30465	347.0000	.05	17.35	SW
025	O4-56939	07/15/13	O9-672034	06/06/16	4219729	DATASHIELD CORPORATION	966	71	30466	149.0000	.05	7.45	SW
025	O4-56939	07/15/13	O9-672034	06/06/16	4219729	DATASHIELD CORPORATION	966	71	30467	228.0000	.05	11.40	SW
025	O4-56939	07/15/13	O9-672034	06/06/16	4219729	DATASHIELD CORPORATION	966	71	30529	691.0000	.05	34.55	SW
025	O4-56939	07/15/13	O9-672034	06/06/16	4219729	DATASHIELD CORPORATION	966	71	30538	118.0000	.05	5.90	SW
025	O4-56939	07/15/13	O9-672034	06/06/16	4219729	DATASHIELD CORPORATION	966	71	30539	320.0000	.05	16.00	SW
025	O4-56939	07/15/13	O9-672034	06/06/16	4219729	DATASHIELD CORPORATION	966	71	31700	142.0000	.05	7.10	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-56939	07/15/13	09-672034	06/06/16	4219729	DATASHIELD	966	71	31704	347.0000	.05	17.35	SW
						CORPORATION							
025	O4-56939	07/15/13	09-672034	06/06/16	4219729	DATASHIELD	966	71	31705	140.0000	.05	7.00	SW
						CORPORATION							
025	O4-56939	07/15/13	09-672034	06/06/16	4219729	DATASHIELD	966	71	33045	251.0000	.05	12.55	SW
						CORPORATION							
025	O4-56939	07/15/13	09-672034	06/06/16	4219729	DATASHIELD	966	71	33046	198.0000	.05	9.90	SW
						CORPORATION							
025	O4-56939		09-672034							Purchase Order Total		146.55	
025	O4-56939	07/15/13	09-672944	06/08/16	4219729	DATASHIELD	966	71	0002613	894.0000	.16	143.04	SW
						CORPORATION							
025	O4-56939		09-672944							Purchase Order Total		143.04	
025	O4-56939	07/15/13	09-673053	06/09/16	4219729	DATASHIELD	966	71	0001833	164.0000	.16	26.24	SW
						CORPORATION							
025	O4-56939		09-673053							Purchase Order Total		26.24	
025	O4-56939	07/15/13	09-673212	06/09/16	4219729	DATASHIELD	966	71	0002588	359.0000	.05	17.95	SW
						CORPORATION							
025	O4-56939		09-673212							Purchase Order Total		17.95	
025	O4-56939	07/15/13	09-673540	06/10/16	4219729	DATASHIELD	966	71	0002593	3868.0000	.25	967.00	SW
						CORPORATION							
025	O4-56939		09-673540							Purchase Order Total		967.00	
025	O4-56939	07/15/13	09-674108	06/14/16	4219729	DATASHIELD	966	71	0002612	403.0000	.16	64.48	SW
						CORPORATION							
025	O4-56939		09-674108							Purchase Order Total		64.48	
025	O4-56939	07/15/13	09-674214	06/14/16	4219729	DATASHIELD	966	71	0002618	164.0000	.16	26.24	SW
						CORPORATION							
025	O4-56939	07/15/13	09-674214	06/14/16	4219729	DATASHIELD	966	71	0002618	309.0000	.25	77.25	SW
						CORPORATION							
025	O4-56939		09-674214							Purchase Order Total		103.49	
025	O4-56939	07/15/13	09-674246	06/14/16	4219729	DATASHIELD	966	71	31707	137.0000	.05	6.85	SW
						CORPORATION							
025	O4-56939	07/15/13	09-674246	06/14/16	4219729	DATASHIELD	966	71	32016 1/31/16	107.0000	.05	5.35	SW
						CORPORATION							
025	O4-56939	07/15/13	09-674246	06/14/16	4219729	DATASHIELD	966	71	33048 2/26/16	146.0000	.05	7.30	SW
						CORPORATION							
025	O4-56939		09-674246							Purchase Order Total		19.50	
025	O4-56939	07/15/13	09-675457	06/20/16	4219729	DATASHIELD	966	71	0002563	229.0000	.08	17.18	SW
						CORPORATION							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939		O9-675457							Purchase Order Total		17.18	
025	O4-56939	07/15/13	O9-675471	06/20/16	4219729	DATASHIELD CORPORATION	966	71	0002411	120.0000	.08	9.00	SW
025	O4-56939	07/15/13	O9-675471	06/20/16	4219729	DATASHIELD CORPORATION	966	71	0002416	322.0000	.08	24.15	SW
025	O4-56939	07/15/13	O9-675471	06/20/16	4219729	DATASHIELD CORPORATION	966	71	0002417	346.0000	.08	25.95	SW
025	O4-56939	07/15/13	O9-675471	06/20/16	4219729	DATASHIELD CORPORATION	966	71	0002418	231.0000	.08	17.33	SW
025	O4-56939	07/15/13	O9-675471	06/20/16	4219729	DATASHIELD CORPORATION	966	71	0002419	469.0000	.08	35.18	SW
025	O4-56939	07/15/13	O9-675471	06/20/16	4219729	DATASHIELD CORPORATION	966	71	0002620	174.0000	.08	13.05	SW
025	O4-56939		O9-675471							Purchase Order Total		124.66	
025	O4-56939	07/15/13	O9-675482	06/20/16	4219729	DATASHIELD CORPORATION	966	71	0002606	344.0000	.16	55.04	SW
025	O4-56939		O9-675482							Purchase Order Total		55.04	
025	O4-56939	07/15/13	O9-675484	06/20/16	520195	DATASHIELD CORPORATION - PAYME	966	71	0002426	756.0000	.25	189.00	SW
025	O4-56939		O9-675484							Purchase Order Total		189.00	
025	O4-57402	08/01/13	O9-668058	05/17/16	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-1848 MONLY PDL/POOL	1.0000	42,069.00	42,069.00	
025	O4-57402		O9-668058							Purchase Order Total		42,069.00	
025	O4-57402	08/01/13	O9-674364	06/15/16	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-1864	.5000	42,069.00	21,034.50	
025	O4-57402	08/01/13	O9-674364	06/15/16	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-1864	.5000	42,069.00	21,034.50	
025	O4-57402		O9-674364							Purchase Order Total		42,069.00	
025	O4-58008	03/13/14	O9-662982	04/19/16	519965	EDIFECs INC	920	04	LICENSE FEE #INV-100030023	39584.1300	1.00	39,584.13	
025	O4-58008		O9-662982							Purchase Order Total		39,584.13	
025	O4-58008	03/13/14	O9-662993	04/19/16	519965	EDIFECs INC	920	04	LICENSE FEE #INV-100030276	39584.1300	1.00	39,584.13	
025	O4-58008		O9-662993							Purchase Order Total		39,584.13	
025	O4-58013	09/18/13	O9-662841	04/19/16	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	TECHNICAL ASSISTANCE MAR 2016	1.0000	795.25	795.25	
025	O4-58013	09/18/13	O9-662841	04/19/16	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	TECHNICAL ASSISTANCE MAR 2016	1.0000	2,385.75	2,385.75	
025	O4-58013		O9-662841							Purchase Order Total		3,181.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-58013	09/18/13	09-671776	06/03/16	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	4715-416	1.0000	795.25	795.25	
025	O4-58013	09/18/13	09-671776	06/03/16	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	4715-416	1.0000	2,385.75	2,385.75	
025	O4-58013		09-671776							Purchase Order Total		3,181.00	
025	O4-58062	09/24/13	09-670427	05/26/16	2073014	BLEICHER, STACIE	918	78	P&T COMMITTEE MEETING 5/11/16	11.8800	1.00	11.88	
025	O4-58062	09/24/13	09-670427	05/26/16	2073014	BLEICHER, STACIE	918	78	P&T COMMITTEE MEETING 5/11/16	11.8800	1.00	11.88	
025	O4-58062	09/24/13	09-670427	05/26/16	2073014	BLEICHER, STACIE	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-58062	09/24/13	09-670427	05/26/16	2073014	BLEICHER, STACIE	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-58062	09/24/13	09-670427	05/26/16	2073014	BLEICHER, STACIE	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-58062	09/24/13	09-670427	05/26/16	2073014	BLEICHER, STACIE	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-58062		09-670427							Purchase Order Total		528.76	
025	O4-58233	10/07/13	09-671901	06/06/16	548220	FIRESPRING - PAYMENTS	920	00	033777	800.0000	1.00	800.00	
025	O4-58233		09-671901							Purchase Order Total		800.00	
025	O4-58422	10/24/13	09-662960	04/19/16	2075970	TIERNEY, MAUREEN R	920	22	MARCH 2016	8085.0000	1.00	8,085.00	
025	O4-58422		09-662960							Purchase Order Total		8,085.00	
025	O4-58422	10/24/13	09-668793	05/19/16	2075970	TIERNEY, MAUREEN R	920	22	05/02/16	8505.0000	1.00	8,505.00	
025	O4-58422		09-668793							Purchase Order Total		8,505.00	
025	O4-58422	10/24/13	09-673112	06/09/16	2075970	TIERNEY, MAUREEN R	920	22	6/6/2016	7560.0000	1.00	7,560.00	
025	O4-58422		09-673112							Purchase Order Total		7,560.00	
025	O4-58530	11/04/13	09-663290	04/20/16	534504	OXBOW DATA MANAGEMENT SYSTEMS	918	29	INV-0000009280	5623.7500	1.00	5,623.75	
025	O4-58530	11/04/13	09-663290	04/20/16	534504	OXBOW DATA MANAGEMENT SYSTEMS	918	29	INV-0000009280	5623.7500	1.00	5,623.75	
025	O4-58530		09-663290							Purchase Order Total		11,247.50	
025	O4-58553	11/06/13	09-670113	05/25/16	518417	DEINES PHARMACY INC	918	78	QUARTERLY PHARMACIST 03/31/16	8.0000	5.00	40.00	
025	O4-58553	11/06/13	09-670113	05/25/16	518417	DEINES PHARMACY INC	918	78	QUARTERLY PHARMACIST 03/31/16	9.0000	5.00	45.00	
025	O4-58553		09-670113							Purchase Order Total		85.00	
025	O4-58553	11/06/13	09-673935	06/14/16	518417	DEINES PHARMACY INC	918	78	FBSDC2 414 CHARTS	40.0000	1.00	40.00	
025	O4-58553	11/06/13	09-673935	06/14/16	518417	DEINES PHARMACY INC	918	78	FBSDC2 424 CHARTS	45.0000	1.00	45.00	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-58553		O9-673935							Purchase Order Total		85.00	
025	O4-58553	11/06/13	O9-674115	06/14/16	518417	DEINES PHARMACY INC	918	78	FBSDC1(415) 3/31/16 CHART REV	8.0000	5.00	40.00	
025	O4-58553	11/06/13	O9-674115	06/14/16	518417	DEINES PHARMACY INC	918	78	FBSDC1(402) 3/31/16 CHART REV	5.0000	5.00	25.00	
025	O4-58553	11/06/13	O9-674115	06/14/16	518417	DEINES PHARMACY INC	918	78	FBSDC1(420) 3/31/16 CHART REV	8.0000	5.00	40.00	
025	O4-58553	11/06/13	O9-674115	06/14/16	518417	DEINES PHARMACY INC	918	78	FBSDC1(422)3/31/16 RX	3043.1500	1.00	3,043.15	
025	O4-58553		O9-674115							Purchase Order Total		3,148.15	
025	O4-58553	11/06/13	O9-674619	06/15/16	518417	DEINES PHARMACY INC	918	78	QUARTERLY PHARMACIST FBSDC 311	12.0000	5.00	60.00	
025	O4-58553	11/06/13	O9-674619	06/15/16	518417	DEINES PHARMACY INC	918	78	QUARTERLY PHARMACIST FBSDC 402	5.0000	5.00	25.00	
025	O4-58553	11/06/13	O9-674619	06/15/16	518417	DEINES PHARMACY INC	918	78	QUARTERLY PHARMACIST FBSDC 411	8.0000	5.00	40.00	
025	O4-58553	11/06/13	O9-674619	06/15/16	518417	DEINES PHARMACY INC	918	78	QUARTERLY PHARMACIST FBSDC 412	8.0000	5.00	40.00	
025	O4-58553	11/06/13	O9-674619	06/15/16	518417	DEINES PHARMACY INC	918	78	QUARTERLY PHARMACIST FBSDC 418	8.0000	5.00	40.00	
025	O4-58553	11/06/13	O9-674619	06/15/16	518417	DEINES PHARMACY INC	918	78	QUARTERLY PHARMACIST FBSDC 420	8.0000	5.00	40.00	
025	O4-58553	11/06/13	O9-674619	06/15/16	518417	DEINES PHARMACY INC	918	78	QUARTERLY PHARMACIST FBSDC 422	9.0000	5.00	45.00	
025	O4-58553	11/06/13	O9-674619	06/15/16	518417	DEINES PHARMACY INC	918	78	QUARTERLY PHARMACIST FBSDC 413	8.0000	5.00	40.00	
025	O4-58553		O9-674619							Purchase Order Total		330.00	
025	O4-58755	03/24/14	O9-666476	05/09/16	789566	FIRST DATA GOVERNMENT SOLUTION	918	75	P17-EES DELIVERABLE #058613	1.0000	54,604.76	54,604.76	
025	O4-58755	03/24/14	O9-666476	05/09/16	789566	FIRST DATA GOVERNMENT SOLUTION	918	75	P4-MANAGEMENT #058613	1.0000	3,639.13	3,639.13	

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-58755	03/24/14	O9-666476	05/09/16	789566	FIRST DATA	918	75	P24-FINAL IV&V	1.0000	3,854.17	3,854.17	
						GOVERNMENT SOLUTION			PROJECT #058613				
025	O4-58755		O9-666476							Purchase Order Total		62,098.06	
025	O4-58755	03/24/14	O9-670104	05/25/16	789566	FIRST DATA	918	75	P18-EES DELIVERABLE	1.0000	54,604.76	54,604.76	
						GOVERNMENT SOLUTION			#058758				
025	O4-58755	03/24/14	O9-670104	05/25/16	789566	FIRST DATA	918	75	P15-RISK ASSESSMENT	1.0000	30,978.57	30,978.57	
						GOVERNMENT SOLUTION			#058758				
025	O4-58755	03/24/14	O9-670104	05/25/16	789566	FIRST DATA	918	75	P4-IV&V PROJECT	1.0000	3,854.17	3,854.17	
						GOVERNMENT SOLUTION			STATUS #058758				
025	O4-58755	03/24/14	O9-670104	05/25/16	789566	FIRST DATA	918	75	P5-MANAGEMENT	1.0000	3,639.13	3,639.13	
						GOVERNMENT SOLUTION			BRIEFING #058758				
025	O4-58755		O9-670104							Purchase Order Total		93,076.63	
025	O4-58924	12/17/13	O9-662903	04/19/16	528510	TELLIGEN	948	74	INV-94284	20.0000	31.29	625.80	
025	O4-58924	12/17/13	O9-662903	04/19/16	528510	TELLIGEN	948	74	INV-94284	21.0000	54.12	1,136.52	
025	O4-58924	12/17/13	O9-662903	04/19/16	528510	TELLIGEN	948	74	INV-94284	2.0000	447.68	895.36	
025	O4-58924	12/17/13	O9-662903	04/19/16	528510	TELLIGEN	948	74	INV-94284	106.0000	32.39	3,433.34	
025	O4-58924	12/17/13	O9-662903	04/19/16	528510	TELLIGEN	948	74	INV-94284	671.0000	30.92	20,747.32	
025	O4-58924	12/17/13	O9-662903	04/19/16	528510	TELLIGEN	948	74	INV-94284	5.0000	155.39	776.95	
025	O4-58924	12/17/13	O9-662903	04/19/16	528510	TELLIGEN	948	74	INV-94284	9.0000	80.69	726.21	
025	O4-58924	12/17/13	O9-662903	04/19/16	528510	TELLIGEN	948	74	INV-94284	2.0000	193.71	387.42	
025	O4-58924	12/17/13	O9-662903	04/19/16	528510	TELLIGEN	948	74	INV-94284	68.0000	94.83	6,448.44	
025	O4-58924	12/17/13	O9-662903	04/19/16	528510	TELLIGEN	948	74	INV-94284	24.0000	76.28	1,830.72	
025	O4-58924	12/17/13	O9-662903	04/19/16	528510	TELLIGEN	948	74	INV-94284	47.0000	28.23	1,326.81	
025	O4-58924	12/17/13	O9-662903	04/19/16	528510	TELLIGEN	948	74	INV-94284	5.0000	79.91	399.55	
025	O4-58924		O9-662903							Purchase Order Total		38,734.44	
025	O4-58924	12/17/13	O9-670157	05/25/16	528510	TELLIGEN	948	74	(INPATIENT) ACUTE	10.0000	80.69	806.90	
									#INV-94479				
025	O4-58924	12/17/13	O9-670157	05/25/16	528510	TELLIGEN	948	74	(INPATIENT) ACUTE	48.0000	94.83	4,551.84	
									#INV-94479				
025	O4-58924	12/17/13	O9-670157	05/25/16	528510	TELLIGEN	948	74	(OUTPATIENT) ACUTE	26.0000	28.23	733.98	
									#INV-94479				
025	O4-58924	12/17/13	O9-670157	05/25/16	528510	TELLIGEN	948	74	SURGICAL CENTERS	8.0000	54.12	432.96	
									#INV-94479				
025	O4-58924	12/17/13	O9-670157	05/25/16	528510	TELLIGEN	948	74	ACUTE INPATIENT	22.0000	31.29	688.38	
									#INV-94479				
025	O4-58924	12/17/13	O9-670157	05/25/16	528510	TELLIGEN	948	74	HOME HEALTH	604.0000	30.92	18,675.68	
									#INV-94479				
025	O4-58924	12/17/13	O9-670157	05/25/16	528510	TELLIGEN	948	74	HOME HEALTH	1.0000	155.39	155.39	
									#INV-94479				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-58924	12/17/13	O9-670157	05/25/16	528510	TELLIGEN	948	74	SURGICAL & OTHER #INV-94479	3.0000	79.91	239.73	
025	O4-58924	12/17/13	O9-670157	05/25/16	528510	TELLIGEN	948	74	OUT-OF-STATE #INV-94479	17.0000	76.28	1,296.76	
025	O4-58924	12/17/13	O9-670157	05/25/16	528510	TELLIGEN	948	74	HEARING DEVICES #INV-94479	110.0000	32.39	3,562.90	
025	O4-58924		O9-670157						Purchase Order Total			31,144.52	
025	O4-58924	12/17/13	O9-675185	06/17/16	528510	TELLIGEN	948	74	INV-94716	27.0000	31.29	844.83	
025	O4-58924	12/17/13	O9-675185	06/17/16	528510	TELLIGEN	948	74	INV-94716	13.0000	54.12	703.56	
025	O4-58924	12/17/13	O9-675185	06/17/16	528510	TELLIGEN	948	74	INV-94716	4.0000	447.68	1,790.72	
025	O4-58924	12/17/13	O9-675185	06/17/16	528510	TELLIGEN	948	74	INV-94716	104.0000	32.39	3,368.56	
025	O4-58924	12/17/13	O9-675185	06/17/16	528510	TELLIGEN	948	74	INV-94716	599.0000	30.92	18,521.08	
025	O4-58924	12/17/13	O9-675185	06/17/16	528510	TELLIGEN	948	74	INV-94716	2.0000	155.39	310.78	
025	O4-58924	12/17/13	O9-675185	06/17/16	528510	TELLIGEN	948	74	INV-94716	11.0000	80.69	887.59	
025	O4-58924	12/17/13	O9-675185	06/17/16	528510	TELLIGEN	948	74	INV-94716	3.0000	193.71	581.13	
025	O4-58924	12/17/13	O9-675185	06/17/16	528510	TELLIGEN	948	74	INV-94716	23.0000	94.83	2,181.09	
025	O4-58924	12/17/13	O9-675185	06/17/16	528510	TELLIGEN	948	74	INV-94716	29.0000	76.28	2,212.12	
025	O4-58924	12/17/13	O9-675185	06/17/16	528510	TELLIGEN	948	74	INV-94716	61.0000	28.23	1,722.03	
025	O4-58924	12/17/13	O9-675185	06/17/16	528510	TELLIGEN	948	74	INV-94716	3.0000	79.91	239.73	
025	O4-58924		O9-675185						Purchase Order Total			33,363.22	
025	O4-59242	01/27/14	O9-669633	05/24/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	INV #1630073613	5.0000	110.00	550.00	
025	O4-59242	01/27/14	O9-669633	05/24/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	INV #1630073613	1.0000	125.00	125.00	
025	O4-59242	01/27/14	O9-669633	05/24/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	INV #1630073613	5.0000	28.00	140.00	
025	O4-59242	01/27/14	O9-669633	05/24/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	INV #1630073613	5.0000	200.00	1,000.00	
025	O4-59242	01/27/14	O9-669633	05/24/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	INV #1630073613	18.0000	24.00	432.00	
025	O4-59242	01/27/14	O9-669633	05/24/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	INV #1630073613	11.0000	28.00	308.00	
025	O4-59242	01/27/14	O9-669633	05/24/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	INV #1630073613	9.0000	65.00	585.00	
025	O4-59242	01/27/14	O9-669633	05/24/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	INV #1630073613	9.0000	60.00	540.00	
025	O4-59242	01/27/14	O9-669633	05/24/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	INV #1630073613	6.0000	75.00	450.00	
025	O4-59242	01/27/14	O9-669633	05/24/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	INV #1630073613	15.0000	105.00	1,575.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-59242	01/27/14	09-669633	05/24/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	INV #1630073613	1.0000	13.00	13.00	
025	O4-59242		09-669633							Purchase Order Total		5,718.00	
025	O4-59242	01/27/14	09-675507	06/20/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	1630078047	8.0000	24.00	192.00	
025	O4-59242	01/27/14	09-675507	06/20/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	1630078047	56.0000	28.00	1,568.00	
025	O4-59242	01/27/14	09-675507	06/20/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	1630078047	37.0000	65.00	2,405.00	
025	O4-59242	01/27/14	09-675507	06/20/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	1630078047	37.0000	60.00	2,220.00	
025	O4-59242	01/27/14	09-675507	06/20/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	1630078047	14.0000	75.00	1,050.00	
025	O4-59242	01/27/14	09-675507	06/20/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	1630078047	3.0000	105.00	315.00	
025	O4-59242	01/27/14	09-675507	06/20/16	1310535	PACE ANALYTICAL SERVICES INC	961	48	1630078047	1.0000	60.00	60.00	
025	O4-59242		09-675507							Purchase Order Total		7,810.00	
025	O4-59298	02/14/14	09-668219	05/17/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	LL IMP 01.2016	4.7266	5,764.30	27,245.54	
025	O4-59298	02/14/14	09-668219	05/17/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	LL IMP 02.2016	3.7503	5,764.30	21,617.85	
025	O4-59298	02/14/14	09-668219	05/17/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	LL IMP 03.2016	3.6950	5,764.30	21,299.09	
025	O4-59298	02/14/14	09-668219	05/17/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	LL DS 03.2016	2351.7000	1.00	2,351.70	
025		02/14/14	09-668219	05/17/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	E1 ROUND ERR 01.2016	.5400	1.00	.54	
025		02/14/14	09-668219	05/17/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	E1 ROUND ERR 02.2016	.0400	1.00	.04	
025		02/14/14	09-668219	05/17/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	E1 ROUND ERR 03.2016	.0200	1.00	.02	
025			09-668219							Purchase Order Total		72,514.78	
025	O4-59299	02/14/14	09-663828	04/22/16	523912	NORTHEAST NEBRASKA COMMUNITY A	948	42	Q3 2016 DS	1577.4200	1.00	1,577.42	
025	O4-59299	02/14/14	09-663828	04/22/16	523912	NORTHEAST NEBRASKA COMMUNITY A	948	42	Q3 2016 IMP	12.4022	3,052.89	37,862.55	
025	O4-59299		09-663828							Purchase Order Total		39,439.97	
025	O4-59300	02/14/14	09-670151	05/25/16	543399	PUBLIC HEALTH	948	42	IMP Q3.2016	15.9193	6,008.00	95,643.15	

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						SOLUTIONS							
025	O4-59300	02/14/14	09-670151	05/25/16	543399	PUBLIC HEALTH SOLUTIONS	948	42	DS Q3.2016	3894.1100	1.00	3,894.11	
025		02/14/14	09-670151	05/25/16	543399	PUBLIC HEALTH SOLUTIONS	948	42	E1 ROUNDING	.0700	1.00	.07	
025			09-670151							Purchase Order Total		99,537.33	
025	O4-59301	02/14/14	09-668407	05/18/16	897034	VISITING NURSE HEALTH SERVICES	948	42	IMP 01.2016	2.0309	4,480.20	9,098.84	
025	O4-59301	02/14/14	09-668407	05/18/16	897034	VISITING NURSE HEALTH SERVICES	948	42	IMP 02.2016	1.6473	4,480.20	7,380.23	
025	O4-59301	02/14/14	09-668407	05/18/16	897034	VISITING NURSE HEALTH SERVICES	948	42	IMP 03.2016	1.3538	4,480.20	6,065.29	
025	O4-59301	02/14/14	09-668407	05/18/16	897034	VISITING NURSE HEALTH SERVICES	948	42	DS 01.2016	11333.0300	1.00	11,333.03	
025	O4-59301	02/14/14	09-668407	05/18/16	897034	VISITING NURSE HEALTH SERVICES	948	42	DS 02.2016	12162.9100	1.00	12,162.91	
025	O4-59301	02/14/14	09-668407	05/18/16	897034	VISITING NURSE HEALTH SERVICES	948	42	DS 03.2016	13852.9800	1.00	13,852.98	
025		02/14/14	09-668407	05/18/16	897034	VISITING NURSE HEALTH SERVICES	948	42	IMP 01.2016-E1 ROUNDING ERROR	.1100	1.00	.11	
025		02/14/14	09-668407	05/18/16	897034	VISITING NURSE HEALTH SERVICES	948	42	IMP 02.2016-E1 ROUNDING ERROR	.2400	1.00	.24	
025		02/14/14	09-668407	05/18/16	897034	VISITING NURSE HEALTH SERVICES	948	42	IMP 03.2016-E1 ROUNDING ERROR	.1900	1.00	.19	
025			09-668407							Purchase Order Total		59,893.82	
025	O4-59514	02/24/14	09-668371	05/18/16	504672	BLUE CROSS BLUE SHIELD OF NE - PROCESSING	958	56	MARCH 2016 ELEC.	60971.5200	1.00	60,971.52	
025	O4-59514	02/24/14	09-668371	05/18/16	504672	BLUE CROSS BLUE SHIELD OF NE - PROCESSING	958	56	MARCH 2016 ELEC.	86799.4200	1.00	86,799.42	
025	O4-59514	02/24/14	09-668371	05/18/16	504672	BLUE CROSS BLUE SHIELD OF NE - PROCESSING	958	56	MARCH 2016 AMIN FEE	6097.1500	1.00	6,097.15	
025	O4-59514	02/24/14	09-668371	05/18/16	504672	BLUE CROSS BLUE SHIELD OF NE - PROCESSING	958	56	MARCH 2016 ADMIN FEE	8679.9400	1.00	8,679.94	
025	O4-59514		09-668371							Purchase Order Total		162,548.03	
025	O4-59514	02/24/14	09-669894	05/25/16	504672	BLUE CROSS BLUE SHIELD OF NE - PROCESSING APR 2016	958	56	ELECTRONIC	108711.0400	1.00	108,711.04	
025	O4-59514	02/24/14	09-669894	05/25/16	504672	BLUE CROSS BLUE SHIELD OF NE - PROCESSING APR 2016	958	56	ADMINISTRATIVE FEE	10871.1000	1.00	10,871.10	
025	O4-59514		09-669894							Purchase Order Total		119,582.14	

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025	04-59519	02/24/14	09-668964	05/20/16	2128206	MAXIMUS HUMAN SERVICES INC	920	04	039614-0502-1	1.0000	195,144.00	195,144.00	
025	04-59519		09-668964							Purchase Order Total		195,144.00	
025	04-59578	04/10/14	06-673255	06/09/16	507288	ORACLE AMERICA INC - PURCHASE	918	29	PRODUCTS AND SERVICES	6283.2300	1.00	6,283.23	SW
025		04/10/14	06-673255	06/09/16	507288	ORACLE AMERICA INC - PURCHASE	920	45	20160059 DB ENT. NAMED USER 25	1.0000	1,014.65	1,014.65	
025		04/10/14	06-673255	06/09/16	507288	ORACLE AMERICA INC - PURCHASE	920	45	20160059 APP SRV NAMED USER 25	1.0000	1,521.97	1,521.97	
025		04/10/14	06-673255	06/09/16	507288	ORACLE AMERICA INC - PURCHASE	920	45	20160059 DB ENT PROCESSOR	2.0000	1,194.25	2,388.50	
025		04/10/14	06-673255	06/09/16	507288	ORACLE AMERICA INC - PURCHASE	920	45	20160059 DB ENT NAMED USER 25	1.0000	597.12	597.12	
025		04/10/14	06-673255	06/09/16	507288	ORACLE AMERICA INC - PURCHASE	920	45	20160059 INTERNET APP SRV PROC	1.0000	760.99	760.99	
025			06-673255							Purchase Order Total		12,566.46	
025	04-59777	03/18/14	09-663381	04/21/16	2061573	PLACE AT HOME LLC	948	64	2551	195.5000	1.00	195.50	
025	04-59777		09-663381							Purchase Order Total		195.50	
025	04-59778	03/18/14	09-662051	04/13/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	031654	8411.3800	1.00	8,411.38	
025	04-59778	03/18/14	09-662051	04/13/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	031654	1239.5600	1.00	1,239.56	
025	04-59778		09-662051							Purchase Order Total		9,650.94	
025	04-59778	03/18/14	09-662052	04/13/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	031809	7533.1300	1.00	7,533.13	
025	04-59778	03/18/14	09-662052	04/13/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	031809	1778.4000	1.00	1,778.40	
025	04-59778		09-662052							Purchase Order Total		9,311.53	
025	04-59778	03/18/14	09-662053	04/13/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	031840	6357.5000	1.00	6,357.50	
025	04-59778	03/18/14	09-662053	04/13/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	031840	1140.2000	1.00	1,140.20	
025	04-59778		09-662053							Purchase Order Total		7,497.70	
025	04-59778	03/18/14	09-662238	04/14/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	31264	12612.3800	1.00	12,612.38	
025	04-59778	03/18/14	09-662238	04/14/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	31264	1079.9600	1.00	1,079.96	
025	04-59778		09-662238							Purchase Order Total		13,692.34	
025	04-59778	03/18/14	09-664223	04/26/16	1366929	PRIORICARE STAFFING	948	64	TEMPORARY NURSE	5923.5000	1.00	5,923.50	

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025	O4-59778	03/18/14	09-664223	04/26/16	1366929	SOLUTIONS PRIORICARE STAFFING SOLUTIONS	948	64	#31917 TEMPORARY NURSE	1103.5200	1.00	1,103.52	
025	O4-59778		09-664223							Purchase Order Total		7,027.02	
025	O4-59778	03/18/14	09-664750	04/28/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	TEMPORARY NURSE #31971	5104.5000	1.00	5,104.50	
025	O4-59778	03/18/14	09-664750	04/28/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	TEMPORARY NURSE #31971	1390.8000	1.00	1,390.80	
025	O4-59778		09-664750							Purchase Order Total		6,495.30	
025	O4-59778	03/18/14	09-667663	05/12/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	31356	8058.0000	1.00	8,058.00	
025	O4-59778	03/18/14	09-667663	05/12/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	31356	968.5300	1.00	968.53	
025	O4-59778		09-667663							Purchase Order Total		9,026.53	
025	O4-59778	03/18/14	09-669733	05/24/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	32130	5128.7500	1.00	5,128.75	
025	O4-59778	03/18/14	09-669733	05/24/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	32130	1429.5600	1.00	1,429.56	
025	O4-59778		09-669733							Purchase Order Total		6,558.31	
025	O4-59778	03/18/14	09-669741	05/24/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	32022	6647.2500	1.00	6,647.25	
025	O4-59778	03/18/14	09-669741	05/24/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	32022	1410.5600	1.00	1,410.56	
025	O4-59778	03/18/14	09-669741	05/24/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	32022	5.4000	1.00	5.40	
025	O4-59778		09-669741							Purchase Order Total		8,063.21	
025	O4-59778	03/18/14	09-669746	05/24/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	32046	4007.0000	1.00	4,007.00	
025	O4-59778	03/18/14	09-669746	05/24/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	32046	1149.1200	1.00	1,149.12	
025	O4-59778	03/18/14	09-669746	05/24/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	32046	38.7000	1.00	38.70	
025	O4-59778		09-669746							Purchase Order Total		5,194.82	
025	O4-59778	03/18/14	09-669773	05/24/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	32191	5.4000-	1.00	5.40-	
025	O4-59778	03/18/14	09-669773	05/24/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	32191	38.7000-	1.00	38.70-	
025	O4-59778		09-669773							Purchase Order Total		44.10-	
025	O4-59778	03/18/14	09-669783	05/24/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	32174	5047.5000	1.00	5,047.50	

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025	O4-59778	03/18/14	09-669783	05/24/16	1366929	SOLUTIONS PRIORICARE STAFFING SOLUTIONS	948	64	32174	1431.0800	1.00	1,431.08	
025	O4-59778		09-669783							Purchase Order Total		6,478.58	
025	O4-59778	03/18/14	09-671133	06/01/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	32228	3999.5000	1.00	3,999.50	
025	O4-59778	03/18/14	09-671133	06/01/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	32228	1081.4800	1.00	1,081.48	
025	O4-59778		09-671133							Purchase Order Total		5,080.98	
025	O4-59778	03/18/14	09-675246	06/20/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	32318	3823.5000	1.00	3,823.50	
025	O4-59778	03/18/14	09-675246	06/20/16	1366929	PRIORICARE STAFFING SOLUTIONS	948	64	32318	851.9600	1.00	851.96	
025	O4-59778		09-675246							Purchase Order Total		4,675.46	
025	O4-59898	03/28/14	09-675180	06/17/16	929313	LIFECYCLE SYSTEMS LLC	948	74	139813	289.7400	1.00	289.74	
025	O4-59898		09-675180							Purchase Order Total		289.74	
025	O4-60151	04/15/14	09-672221	06/06/16	2044052	PENNINGTON, PAULA	910	39	517408	272.0100	1.00	272.01	
025	O4-60151	04/15/14	09-672221	06/06/16	2044052	PENNINGTON, PAULA	910	39	517409	190.0000	1.00	190.00	
025	O4-60151	04/15/14	09-672221	06/06/16	2044052	PENNINGTON, PAULA	910	39	517410	190.0000	1.00	190.00	
025	O4-60151	04/15/14	09-672221	06/06/16	2044052	PENNINGTON, PAULA	910	39	517411	190.0000	1.00	190.00	
025	O4-60151	04/15/14	09-672221	06/06/16	2044052	PENNINGTON, PAULA	910	39	517412	190.0000	1.00	190.00	
025	O4-60151		09-672221							Purchase Order Total		1,032.01	
025	O4-60180	04/16/14	09-667449	05/12/16	1235022	CIBER INC - PURCHASE ORDERS	920	07	DELIVERABLE 0: #04-917702	.9500	5,000.00	4,750.00	
025	O4-60180		09-667449							Purchase Order Total		4,750.00	
025	O4-60180	04/16/14	09-667668	05/12/16	1235022	CIBER INC - PURCHASE ORDERS	920	07	DELIVERABLE:0 #04920867	.9500	5,000.00	4,750.00	
025	O4-60180		09-667668							Purchase Order Total		4,750.00	
025	O4-60180	04/16/14	09-672825	06/08/16	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-924672	.9500	5,000.00	4,750.00	
025	O4-60180		09-672825							Purchase Order Total		4,750.00	
025	O4-60370	04/22/14	09-667372	05/11/16	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	130	335.0000	1.00	335.00	
025	O4-60370		09-667372							Purchase Order Total		335.00	
025	O4-60370	04/22/14	09-675495	06/20/16	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	134 6/15/16	72.9300	1.00	72.93	
025	O4-60370	04/22/14	09-675495	06/20/16	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	133 6/15/16	96.5400	1.00	96.54	

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025	O4-60370		O9-675495							Purchase Order Total		169.47	
025	O4-60441	05/01/14	O9-670268	05/26/16	2030094	HUMPHRIES, LAURIE L	918	78	P&T COMMITTEE MEETING 5/11/16	15.1200	1.00	15.12	
025	O4-60441	05/01/14	O9-670268	05/26/16	2030094	HUMPHRIES, LAURIE L	918	78	P&T COMMITTEE MEETING 5/11/16	15.1200	1.00	15.12	
025	O4-60441	05/01/14	O9-670268	05/26/16	2030094	HUMPHRIES, LAURIE L	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-60441	05/01/14	O9-670268	05/26/16	2030094	HUMPHRIES, LAURIE L	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-60441	05/01/14	O9-670268	05/26/16	2030094	HUMPHRIES, LAURIE L	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-60441	05/01/14	O9-670268	05/26/16	2030094	HUMPHRIES, LAURIE L	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-60441		O9-670268							Purchase Order Total		535.24	
025	O4-60564	05/12/14	O9-665729	05/04/16	1999505	SM CLEANING	958	63	APRIL 2016 1959	735.0000	1.00	735.00	
025	O4-60564	05/12/14	O9-665729	05/04/16	1999505	SM CLEANING	958	63	2%	14.7000-	1.00	14.70-	
025	O4-60564		O9-665729							Purchase Order Total		720.30	
025	O4-60565	05/12/14	O9-662134	04/14/16	1226107	JACOBSEN THERAPY SERVICES LLC	948	86	4/7/16 D WALLICK	40.0000	1.00	40.00	
025	O4-60565		O9-662134							Purchase Order Total		40.00	
025	O4-60565	05/12/14	O9-669994	05/25/16	1226107	JACOBSEN THERAPY SERVICES LLC	948	86	APRIL 2016	255.0000	1.00	255.00	
025	O4-60565		O9-669994							Purchase Order Total		255.00	
025	O4-60643	05/16/14	O9-670266	05/26/16	2105275	HAMMOND, MARY L	918	78	P&T COMMITTEE MEETING 5/11/16	81.0000	1.00	81.00	
025	O4-60643	05/16/14	O9-670266	05/26/16	2105275	HAMMOND, MARY L	918	78	P&T COMMITTEE MEETING 5/11/16	81.0000	1.00	81.00	
025	O4-60643	05/16/14	O9-670266	05/26/16	2105275	HAMMOND, MARY L	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-60643	05/16/14	O9-670266	05/26/16	2105275	HAMMOND, MARY L	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-60643	05/16/14	O9-670266	05/26/16	2105275	HAMMOND, MARY L	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-60643	05/16/14	O9-670266	05/26/16	2105275	HAMMOND, MARY L	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-60643		O9-670266							Purchase Order Total		667.00	
025	O4-60850	05/28/14	O9-666433	05/09/16	507042	THOMPSON CO LLC - PURCHASE ORD	962	95	ORD#1749111 INV#1743001	106979.9500	1.00	106,979.95	
025	O4-60850	05/28/14	O9-666433	05/09/16	507042	THOMPSON CO LLC -	962	95	ORD#1749112	1387.8700	1.00	1,387.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			INV#1743002				
025	O4-60850		O9-666433							Purchase Order Total		108,367.82	
025	O4-60850	05/28/14	O9-671059	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	962	95	1753741	80797.6400	1.00	80,797.64	
025	O4-60850	05/28/14	O9-671059	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	962	95	CREDIT MEMO 4/25-5/13/2016	22.5400-	1.00	22.54-	
025	O4-60850		O9-671059							Purchase Order Total		80,775.10	
025	O4-61029	06/09/14	O9-662880	04/19/16	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-3483	8550.3500	1.00	8,550.35	
025	O4-61029		O9-662880							Purchase Order Total		8,550.35	
025	O4-61029	06/09/14	O9-669009	05/20/16	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-3541	8405.4700	1.00	8,405.47	
025	O4-61029		O9-669009							Purchase Order Total		8,405.47	
025	O4-61111	06/13/14	Z8-663002	04/19/16	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	IBT# 90132355	7345.8600	1.00	7,345.86	
025	O4-61111		Z8-663002							Purchase Order Total		7,345.86	
025	O4-61111	06/13/14	Z8-669606	05/24/16	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90132784	7517.3500	1.00	7,517.35	
025	O4-61111		Z8-669606							Purchase Order Total		7,517.35	
025	O4-61196	06/17/14	O9-665665	05/04/16	3696338	MARVIN, NINA L	910	39	APRIL 2016	300.0000	1.00	300.00	
025	O4-61196	06/17/14	O9-665665	05/04/16	3696338	MARVIN, NINA L	910	39	2%	6.0000-	1.00	6.00-	
025	O4-61196		O9-665665							Purchase Order Total		294.00	
025	O4-61196	06/17/14	O9-671374	06/02/16	3696338	MARVIN, NINA L	910	39	MAY 2016 SERVICE	300.0000	1.00	300.00	
025	O4-61196	06/17/14	O9-671374	06/02/16	3696338	MARVIN, NINA L	910	39	2% DISCOUNT	6.0000-	1.00	6.00-	
025	O4-61196		O9-671374							Purchase Order Total		294.00	
025	O4-61715	07/15/14	O9-662829	04/19/16	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	WAGE #HIRENE0316A	28912.0400	1.00	28,912.04	
025	O4-61715		O9-662829							Purchase Order Total		28,912.04	
025	O4-61715	07/15/14	O9-662832	04/19/16	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	PERSONNEL SERVICES #HIRENE0316	10975.9300	1.00	10,975.93	
025	O4-61715	07/15/14	O9-662832	04/19/16	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	OPERATING #HIRENE0316	2149.5700	1.00	2,149.57	
025	O4-61715	07/15/14	O9-662832	04/19/16	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	ADMINISTRATIVE #HIRENE0316	5746.3100	1.00	5,746.31	
025	O4-61715		O9-662832							Purchase Order Total		18,871.81	
025	O4-61715	07/15/14	O9-668851	05/19/16	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0416 PERSONNEL	12324.9900	1.00	12,324.99	
025	O4-61715	07/15/14	O9-668851	05/19/16	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0416 OPERATING	1686.8200	1.00	1,686.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-61715	07/15/14	O9-668851	05/19/16	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0416 OTHER ADMIN	5399.5600	1.00	5,399.56	
025	O4-61715		O9-668851							Purchase Order Total		19,411.37	
025	O4-61715	07/15/14	O9-669108	05/20/16	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0416A WAGE REIM	11101.4000	1.00	11,101.40	
025	O4-61715		O9-669108							Purchase Order Total		11,101.40	
025	O4-61717	07/15/14	O9-670078	05/25/16	2127988	CLEAN WELL TECHNOLOGIES INC	962	96	30 YR.2	140.0000	10.00	1,400.00	
025	O4-61717	07/15/14	O9-670078	05/25/16	2127988	CLEAN WELL TECHNOLOGIES INC	962	96	30 YR.2	420.0000	10.00	4,200.00	
025	O4-61717	07/15/14	O9-670078	05/25/16	2127988	CLEAN WELL TECHNOLOGIES INC	962	96	30 YR.2	6.0000	2,100.00	12,600.00	
025	O4-61717	07/15/14	O9-670078	05/25/16	2127988	CLEAN WELL TECHNOLOGIES INC	962	96	30 YR.2	3.0000	10,500.00	31,500.00	
025	O4-61717	07/15/14	O9-670078	05/25/16	2127988	CLEAN WELL TECHNOLOGIES INC	962	96	30 YR.2	6.0000	6,250.00	37,500.00	
025	O4-61717	07/15/14	O9-670078	05/25/16	2127988	CLEAN WELL TECHNOLOGIES INC	962	96	30 YR.2	2.0000	1,100.00	2,200.00	
025	O4-61717	07/15/14	O9-670078	05/25/16	2127988	CLEAN WELL TECHNOLOGIES INC	962	96	30 YR.2	24.0000	125.00	3,000.00	
025	O4-61717	07/15/14	O9-670078	05/25/16	2127988	CLEAN WELL TECHNOLOGIES INC	962	96	30 YR.2	3724.0000	1.95	7,261.80	
025	O4-61717		O9-670078							Purchase Order Total		99,661.80	
025	O4-61717	07/15/14	O9-670144	05/25/16	2127988	CLEAN WELL TECHNOLOGIES INC	962	96	00000031	80.0000	10.00	800.00	
025	O4-61717	07/15/14	O9-670144	05/25/16	2127988	CLEAN WELL TECHNOLOGIES INC	962	96	00000031	3.0000	2,100.00	6,300.00	
025	O4-61717	07/15/14	O9-670144	05/25/16	2127988	CLEAN WELL TECHNOLOGIES INC	962	96	00000031	4.0000	125.00	500.00	
025	O4-61717	07/15/14	O9-670144	05/25/16	2127988	CLEAN WELL TECHNOLOGIES INC	962	96	00000031	1286.0000	1.95	2,507.70	
025	O4-61717	07/15/14	O9-670144	05/25/16	2127988	CLEAN WELL TECHNOLOGIES INC	962	96	00000037	400.0000	39.00	15,600.00	
025	O4-61717	07/15/14	O9-670144	05/25/16	2127988	CLEAN WELL TECHNOLOGIES INC	962	96	00000037	400.0000	28.00	11,200.00	
025	O4-61717	07/15/14	O9-670144	05/25/16	2127988	CLEAN WELL TECHNOLOGIES INC	962	96	00000037	27.0000	125.00	3,375.00	
025	O4-61717	07/15/14	O9-670144	05/25/16	2127988	CLEAN WELL TECHNOLOGIES INC	962	96	00000037	333.0000	1.95	649.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-61717		O9-670144							Purchase Order Total		40,932.05	
025	O4-61883	07/24/14	O9-673687	06/13/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	OCTOBER 2014	37804.2400	1.00	37,804.24	
025	O4-61883	07/24/14	O9-673687	06/13/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	NOVEMBER 2014	37705.8600	1.00	37,705.86	
025	O4-61883	07/24/14	O9-673687	06/13/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	DECEMBER 2014	49106.1500	1.00	49,106.15	
025	O4-61883	07/24/14	O9-673687	06/13/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JANUARY 2015	53028.2000	1.00	53,028.20	
025	O4-61883	07/24/14	O9-673687	06/13/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	FEBRUARY 2015	48219.1100	1.00	48,219.11	
025	O4-61883	07/24/14	O9-673687	06/13/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	MARCH 2015	57041.6500	1.00	57,041.65	
025	O4-61883	07/24/14	O9-673687	06/13/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	APRIL 2015	67190.7100	1.00	67,190.71	
025	O4-61883	07/24/14	O9-673687	06/13/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	MAY 2015	43566.5800	1.00	43,566.58	
025	O4-61883	07/24/14	O9-673687	06/13/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JUNE 2015	86806.1300	1.00	86,806.13	
025	O4-61883	07/24/14	O9-673687	06/13/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	SEPTEMBER 2015	68581.8300	1.00	68,581.83	
025	O4-61883		O9-673687							Purchase Order Total		549,050.46	
025	O4-61883	07/24/14	O9-674362	06/15/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JULY 2015	48459.2200	1.00	48,459.22	
025	O4-61883	07/24/14	O9-674362	06/15/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	AUGUST 2015	33574.5500	1.00	33,574.55	
025	O4-61883	07/24/14	O9-674362	06/15/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	OCTOBER 2015	38558.3700	1.00	38,558.37	
025	O4-61883	07/24/14	O9-674362	06/15/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	NOVEMBER 2015	100329.0600	1.00	100,329.06	
025	O4-61883	07/24/14	O9-674362	06/15/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	DECEMBER 2015	77719.0300	1.00	77,719.03	
025	O4-61883		O9-674362							Purchase Order Total		298,640.23	
025	O4-62008	07/30/14	O9-668484	05/18/16	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 359	100.0000	1.00	100.00	
025	O4-62008	07/30/14	O9-668484	05/18/16	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 359	71.2800	1.00	71.28	
025	O4-62008		O9-668484							Purchase Order Total		171.28	
025	O4-62008	07/30/14	O9-669023	05/20/16	1753474	FOUR CORNERS HEALTH	948	42	INV 360	836.0000	1.00	836.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
DEPARTMENT													
025	O4-62008		09-669023							Purchase Order Total		836.00	
025	O4-62013	07/30/14	09-667159	05/11/16	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV I452	1000.0000	1.00	1,000.00	
025	O4-62013		09-667159							Purchase Order Total		1,000.00	
025	O4-62013	07/30/14	09-668734	05/19/16	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	EDUCATIONAL SERVICES #1530	22400.0000	1.00	22,400.00	
025	O4-62013		09-668734							Purchase Order Total		22,400.00	
025	O4-62024	07/31/14	09-662867	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	4-18-2016 LOC STATE	1860.7600	1.00	1,860.76	
025	O4-62024	07/31/14	09-662867	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	4-18-2016 LOC FEDERAL	1860.7600	1.00	1,860.76	
025	O4-62024		09-662867							Purchase Order Total		3,721.52	
025	O4-62024	07/31/14	09-662869	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	4-18-2016 AD WAIVER STATE	24998.4800	1.00	24,998.48	
025	O4-62024	07/31/14	09-662869	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	4-18-2016 AD WAIVER FEDERAL	26185.9500	1.00	26,185.95	
025	O4-62024		09-662869							Purchase Order Total		51,184.43	
025	O4-62024	07/31/14	09-667364	05/11/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	5-10-2016 LOC STATE	1184.1200	1.00	1,184.12	
025	O4-62024	07/31/14	09-667364	05/11/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	5-10-2016 LOC FEDERAL	1184.1200	1.00	1,184.12	
025	O4-62024		09-667364							Purchase Order Total		2,368.24	
025	O4-62024	07/31/14	09-667366	05/11/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	5-10-2016 AD WAIVER STATE	24306.8200	1.00	24,306.82	
025	O4-62024	07/31/14	09-667366	05/11/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	5-10-2016 AD WAIVER FEDERAL	25461.4400	1.00	25,461.44	
025	O4-62024		09-667366							Purchase Order Total		49,768.26	
025	O4-62024	07/31/14	09-673747	06/13/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	6-7-2016 AD WAIVER STATE	26875.8300	1.00	26,875.83	
025	O4-62024	07/31/14	09-673747	06/13/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	6-7-2016 AD WAIVER FEDERAL	28152.4900	1.00	28,152.49	
025	O4-62024		09-673747							Purchase Order Total		55,028.32	
025	O4-62024	07/31/14	09-673749	06/13/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	6-7-2016 LOC STATE	1014.9600	1.00	1,014.96	
025	O4-62024	07/31/14	09-673749	06/13/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	6-7-2016 LOC FEDERAL	1014.9600	1.00	1,014.96	
025	O4-62024		09-673749							Purchase Order Total		2,029.92	
025	O4-62028	08/28/15	09-662014	04/13/16	508320	AGING OFFICE OF	952	15	4-13-2016 LOC STATE	1014.9600	1.00	1,014.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-62028	08/28/15	09-662014	04/13/16	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	4-13-2016 LOC FEDERAL	1014.9600	1.00	1,014.96	
025	04-62028		09-662014							Purchase Order Total		2,029.92	
025	04-62028	08/28/15	09-662016	04/13/16	508320	AGING OFFICE OF WESTERN NE	952	15	4-13-2016 AD WAIVER STATE	27567.4900	1.00	27,567.49	
025	04-62028	08/28/15	09-662016	04/13/16	508320	AGING OFFICE OF WESTERN NE	952	15	4-13-2016 AD WAIVER FEDERAL	28877.0000	1.00	28,877.00	
025	04-62028		09-662016							Purchase Order Total		56,444.49	
025	04-62028	08/28/15	09-667354	05/11/16	508320	AGING OFFICE OF WESTERN NE	952	15	5-10-2016 LOC STATE	930.3800	1.00	930.38	
025	04-62028	08/28/15	09-667354	05/11/16	508320	AGING OFFICE OF WESTERN NE	952	15	5-10-2016 LOC FEDERAL	930.3800	1.00	930.38	
025	04-62028		09-667354							Purchase Order Total		1,860.76	
025	04-62028	08/28/15	09-667355	05/11/16	508320	AGING OFFICE OF WESTERN NE	952	15	5-10-2016 AD WAIVER STATE	27271.0600	1.00	27,271.06	
025	04-62028	08/28/15	09-667355	05/11/16	508320	AGING OFFICE OF WESTERN NE	952	15	5-10-2016 AD WAIVER FEDERAL	28566.5000	1.00	28,566.50	
025	04-62028		09-667355							Purchase Order Total		55,837.56	
025	04-62028	08/28/15	09-673727	06/13/16	508320	AGING OFFICE OF WESTERN NE	952	15	6-7-2016 LOC STATE	930.3800	1.00	930.38	
025	04-62028	08/28/15	09-673727	06/13/16	508320	AGING OFFICE OF WESTERN NE	952	15	6-7-2016 LOC FEDERAL	930.3800	1.00	930.38	
025	04-62028		09-673727							Purchase Order Total		1,860.76	
025	04-62028	08/28/15	09-673728	06/13/16	508320	AGING OFFICE OF WESTERN NE	952	15	6-7-2016 AD WAIVER STATE	27271.0600	1.00	27,271.06	
025	04-62028	08/28/15	09-673728	06/13/16	508320	AGING OFFICE OF WESTERN NE	952	15	6-7-2016 AD WAIVER FEDERAL	28566.5000	1.00	28,566.50	
025	04-62028		09-673728							Purchase Order Total		55,837.56	
025	04-62030	07/31/14	09-661979	04/13/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	4-12-2016 LOC STATE	1860.7600	1.00	1,860.76	
025	04-62030	07/31/14	09-661979	04/13/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	4-12-2016 LOC FEDERAL	1860.7600	1.00	1,860.76	
025	04-62030		09-661979							Purchase Order Total		3,721.52	
025	04-62030	07/31/14	09-661985	04/13/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	4-12-2016 AD WAIVER STATE	13141.4900	1.00	13,141.49	
025	04-62030	07/31/14	09-661985	04/13/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	4-12-2016 AD WAIVER FEDERAL	13765.7400	1.00	13,765.74	
025	04-62030		09-661985							Purchase Order Total		26,907.23	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62030	07/31/14	09-667356	05/11/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	5-10-2016 LOC STATE	1014.9600	1.00	1,014.96	
025	O4-62030	07/31/14	09-667356	05/11/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	5-10-2016 LOC FEDERAL	1014.9600	1.00	1,014.96	
025	O4-62030		09-667356							Purchase Order Total		2,029.92	
025	O4-62030	07/31/14	09-667368	05/11/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	5-10-2016 AD WAIVER STATE	12746.2600	1.00	12,746.26	
025	O4-62030	07/31/14	09-667368	05/11/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	5-10-2016 AD WAIVER FEDERAL	13351.7300	1.00	13,351.73	
025	O4-62030		09-667368							Purchase Order Total		26,097.99	
025	O4-62030	07/31/14	09-673730	06/13/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	6-7-2016 LOC STATE	676.6400	1.00	676.64	
025	O4-62030	07/31/14	09-673730	06/13/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	6-7-2016 LOC FEDERAL	676.6400	1.00	676.64	
025	O4-62030		09-673730							Purchase Order Total		1,353.28	
025	O4-62030	07/31/14	09-673733	06/13/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	6-7-2016 AD WAIVER STATE	12548.6400	1.00	12,548.64	
025	O4-62030	07/31/14	09-673733	06/13/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	6-7-2016 AD WAIVER FEDERAL	13144.7300	1.00	13,144.73	
025	O4-62030		09-673733							Purchase Order Total		25,693.37	
025	O4-62032	07/31/14	09-661972	04/13/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4-12-2016 LOC STATE	2875.7200	1.00	2,875.72	
025	O4-62032	07/31/14	09-661972	04/13/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4-12-2016 LOC FEDERAL	2875.7200	1.00	2,875.72	
025	O4-62032		09-661972							Purchase Order Total		5,751.44	
025	O4-62032	07/31/14	09-662017	04/13/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4-12-2016 AD WAIVER STATE	33594.7900	1.00	33,594.79	
025	O4-62032	07/31/14	09-662017	04/13/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4-12-2016 AD WAIVER FEDERAL	35190.6100	1.00	35,190.61	
025	O4-62032		09-662017							Purchase Order Total		68,785.40	
025	O4-62032	07/31/14	09-667358	05/11/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5-10-2016 LOC STATE	3214.0400	1.00	3,214.04	
025	O4-62032	07/31/14	09-667358	05/11/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5-10-2016 LOC FEDERAL	3214.0400	1.00	3,214.04	
025	O4-62032		09-667358							Purchase Order Total		6,428.08	
025	O4-62032	07/31/14	09-667359	05/11/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5-10-2016 AD WAIVER STATE	33792.4100	1.00	33,792.41	
025	O4-62032	07/31/14	09-667359	05/11/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5-10-2016 AD WAIVER FEDERAL	35397.6100	1.00	35,397.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62032		O9-667359							Purchase Order Total		69,190.02	
025	O4-62032	07/31/14	O9-673743	06/13/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6-7-2016 LOC STATE	2875.7200	1.00	2,875.72	
025	O4-62032	07/31/14	O9-673743	06/13/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6-7-2016 LOC FEDERAL	2875.7200	1.00	2,875.72	
025	O4-62032		O9-673743							Purchase Order Total		5,751.44	
025	O4-62032	07/31/14	O9-673744	06/13/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5-7-2016 AD WAIVER STATE	33990.0200	1.00	33,990.02	
025	O4-62032	07/31/14	O9-673744	06/13/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5-7-2016 AD WAIVER FEDERAL	35604.6200	1.00	35,604.62	
025	O4-62032		O9-673744							Purchase Order Total		69,594.64	
025	O4-62033	07/31/14	O9-662863	04/19/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4-18-2016 LOC STATE	3379.9500	1.00	3,379.95	
025	O4-62033	07/31/14	O9-662863	04/19/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4-18-2016 LOC FEDERAL	3379.9500	1.00	3,379.95	
025	O4-62033		O9-662863							Purchase Order Total		6,759.90	
025	O4-62033	07/31/14	O9-662866	04/19/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4-18-2016 AD WAIVER STATE	75337.6200	1.00	75,337.62	
025	O4-62033	07/31/14	O9-662866	04/19/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4-18-2016 AD WAIVER FEDERAL	78916.3200	1.00	78,916.32	
025	O4-62033		O9-662866							Purchase Order Total		154,253.94	
025	O4-62033	07/31/14	O9-669256	05/23/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5-19-2016 AD WAIVER STATE	73736.9700	1.00	73,736.97	
025	O4-62033	07/31/14	O9-669256	05/23/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5-19-2016 AD WAIVER FEDERAL	77239.6200	1.00	77,239.62	
025	O4-62033		O9-669256							Purchase Order Total		150,976.59	
025	O4-62033	07/31/14	O9-669257	05/23/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5-19-2016 LOC STATE	2831.8500	1.00	2,831.85	
025	O4-62033	07/31/14	O9-669257	05/23/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5-19-2016 LOC FEDERAL	2831.8500	1.00	2,831.85	
025	O4-62033		O9-669257							Purchase Order Total		5,663.70	
025	O4-62033	07/31/14	O9-673757	06/13/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6-10-2016 LOC STATE	2557.8000	1.00	2,557.80	
025	O4-62033	07/31/14	O9-673757	06/13/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6-10-2016 LOC FEDERAL	2557.8000	1.00	2,557.80	
025	O4-62033		O9-673757							Purchase Order Total		5,115.60	
025	O4-62033	07/31/14	O9-673758	06/13/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6-10-2016 AD WAIVER STATE	74697.3600	1.00	74,697.36	
025	O4-62033	07/31/14	O9-673758	06/13/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6-10-2016 AD WAIVER FEDERAL	78245.6400	1.00	78,245.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DHHS ONLY			FEDERAL				
025	O4-62033		O9-673758							Purchase Order Total		152,943.00	
025	O4-62035	07/31/14	O9-663400	04/21/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4-20-2016 LOC STATE	1437.8600	1.00	1,437.86	
025	O4-62035	07/31/14	O9-663400	04/21/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4-20-2016 LOC	1437.8600	1.00	1,437.86	
025	O4-62035		O9-663400						FEDERAL				
025	O4-62035		O9-663400							Purchase Order Total		2,875.72	
025	O4-62035	07/31/14	O9-663402	04/21/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4-20-2016 AD WAIVER STATE	22627.0800	1.00	22,627.08	
025	O4-62035	07/31/14	O9-663402	04/21/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4-20-2016 AD WAIVER	23701.9100	1.00	23,701.91	
025	O4-62035		O9-663402						FEDERAL				
025	O4-62035		O9-663402							Purchase Order Total		46,328.99	
025	O4-62035	07/31/14	O9-667365	05/11/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5-11-2016 AD WAIVER STATE	22627.0800	1.00	22,627.08	
025	O4-62035	07/31/14	O9-667365	05/11/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5-11-2016 AD WAIVER	23701.9100	1.00	23,701.91	
025	O4-62035		O9-667365						FEDERAL				
025	O4-62035		O9-667365							Purchase Order Total		46,328.99	
025	O4-62035	07/31/14	O9-667367	05/11/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5-11-2016 LOC STATE	930.3800	1.00	930.38	
025	O4-62035	07/31/14	O9-667367	05/11/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5-11-2016 LOC	930.3800	1.00	930.38	
025	O4-62035		O9-667367						FEDERAL				
025	O4-62035		O9-667367							Purchase Order Total		1,860.76	
025	O4-62035	07/31/14	O9-673736	06/13/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6-7-2016 LOC STATE	1014.9600	1.00	1,014.96	
025	O4-62035	07/31/14	O9-673736	06/13/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6-7-2016 LOC	1014.9600	1.00	1,014.96	
025	O4-62035		O9-673736						FEDERAL				
025	O4-62035		O9-673736							Purchase Order Total		2,029.92	
025	O4-62035	07/31/14	O9-673739	06/13/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6-7-2016 AD WAIVER STATE	23417.5400	1.00	23,417.54	
025	O4-62035	07/31/14	O9-673739	06/13/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6-7-2016 AD WAIVER	24529.9300	1.00	24,529.93	
025	O4-62035		O9-673739						FEDERAL				
025	O4-62035		O9-673739							Purchase Order Total		47,947.47	
025	O4-62038	07/31/14	O9-663395	04/21/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	4-20-2016 LOC STATE	5074.8000	1.00	5,074.80	
025	O4-62038	07/31/14	O9-663395	04/21/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	4-20-2016 LOC	5074.8000	1.00	5,074.80	
025	O4-62038		O9-663395						FEDERAL				
025	O4-62038		O9-663395							Purchase Order Total		10,149.60	
025	O4-62038	07/31/14	O9-663399	04/21/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	4-20-2016 AD WAIVER STATE	76082.3200	1.00	76,082.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62038	07/31/14	09-663399	04/21/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	4-20-2016 AD WAIVER FEDERAL	79696.3800	1.00	79,696.38	
025	O4-62038		09-663399							Purchase Order Total		155,778.70	
025	O4-62038	07/31/14	09-667353	05/11/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	5-10-2016 LOC STATE	4736.4800	1.00	4,736.48	
025	O4-62038	07/31/14	09-667353	05/11/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	5-10-2016 LOC FEDERAL	4736.4800	1.00	4,736.48	
025	O4-62038		09-667353							Purchase Order Total		9,472.96	
025	O4-62038	07/31/14	09-667357	05/11/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	5-10-2016 AD WAIVER STATE	76773.9700	1.00	76,773.97	
025	O4-62038	07/31/14	09-667357	05/11/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	5-10-2016 AD WAIVER FEDERAL	80420.9000	1.00	80,420.90	
025	O4-62038		09-667357							Purchase Order Total		157,194.87	
025	O4-62038	07/31/14	09-673754	06/13/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	6-9-2016 LOC STATE	3044.8800	1.00	3,044.88	
025	O4-62038	07/31/14	09-673754	06/13/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	6-9-2016 LOC FEDERAL	3044.8800	1.00	3,044.88	
025	O4-62038		09-673754							Purchase Order Total		6,089.76	
025	O4-62038	07/31/14	09-673756	06/13/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	6-9-2016 AD WAIVER STATE	78453.7100	1.00	78,453.71	
025	O4-62038	07/31/14	09-673756	06/13/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	6-9-2016 AD WAIVER FEDERAL	82180.4300	1.00	82,180.43	
025	O4-62038		09-673756							Purchase Order Total		160,634.14	
025	O4-62041	07/31/14	09-661967	04/13/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4-12-2016 LOC STATE	1184.1200	1.00	1,184.12	
025	O4-62041	07/31/14	09-661967	04/13/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4-12-2016 LOC FEDERAL	1184.1200	1.00	1,184.12	
025	O4-62041		09-661967							Purchase Order Total		2,368.24	
025	O4-62041	07/31/14	09-661969	04/13/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4-12-2016 AD WAIVER STATE	24405.6300	1.00	24,405.63	
025	O4-62041	07/31/14	09-661969	04/13/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4-12-2016 AD WAIVER FEDERAL	25564.9400	1.00	25,564.94	
025	O4-62041		09-661969							Purchase Order Total		49,970.57	
025	O4-62041	07/31/14	09-667360	05/11/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5-10-2016 LOC STATE	845.8000	1.00	845.80	
025	O4-62041	07/31/14	09-667360	05/11/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5-10-2016 LOC FEDERAL	845.8000	1.00	845.80	
025	O4-62041		09-667360							Purchase Order Total		1,691.60	
025	O4-62041	07/31/14	09-667362	05/11/16	554768	WEST CENTRAL	952	15	5-10-2016 AD WAIVER	25492.5200	1.00	25,492.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-62041	07/31/14	09-667362	05/11/16	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	STATE 5-10-2016 AD WAIVER FEDERAL	26703.4600	1.00	26,703.46	
025	04-62041		09-667362							Purchase Order Total		52,195.98	
025	04-62041	07/31/14	09-673750	06/13/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6-8-2016 LOC STATE	1353.2800	1.00	1,353.28	
025	04-62041	07/31/14	09-673750	06/13/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6-8-2016 LOC FEDERAL	1353.2800	1.00	1,353.28	
025	04-62041		09-673750							Purchase Order Total		2,706.56	
025	04-62041	07/31/14	09-673753	06/13/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6-8-2016 AD WAIVER STATE	24800.8600	1.00	24,800.86	
025	04-62041	07/31/14	09-673753	06/13/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6-8-2016 AD WAIVER FEDERAL	25978.9500	1.00	25,978.95	
025	04-62041		09-673753							Purchase Order Total		50,779.81	
025	04-62097	08/04/14	09-667950	05/16/16	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MAR 2016	20176.5500	1.00	20,176.55	
025	04-62097		09-667950							Purchase Order Total		20,176.55	
025	04-62097	08/04/14	09-672832	06/08/16	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	APR 2016	23770.8100	1.00	23,770.81	
025	04-62097		09-672832							Purchase Order Total		23,770.81	
025	04-62104	08/05/14	09-665202	05/03/16	1544827	MAGELLAN HEALTH QIO LLC - PAYM	920	22	ASO SYSTEM - APRIL 2016	93581.6700	1.00	93,581.67	
025	04-62104		09-665202							Purchase Order Total		93,581.67	
025	04-62219	08/08/14	09-664602	04/27/16	1275572	COUNSELING AFFILIATES OF NEBRA	952	21	STOP-OTHER MAR 2016	8458.0600	1.00	8,458.06	
025	04-62219		09-664602							Purchase Order Total		8,458.06	
025	04-62219	08/08/14	09-670254	05/26/16	1275572	COUNSELING AFFILIATES OF NEBRA	952	21	STOP-OTHER APRIL 2016	8623.0600	1.00	8,623.06	
025	04-62219		09-670254							Purchase Order Total		8,623.06	
025	04-62299	08/15/14	09-662136	04/14/16	1921832	ALERE WELLBEING INC - PURCHASI	952	85	0000053690COUNSEL	290.0000	36.00	10,440.00	
025	04-62299	08/15/14	09-662136	04/14/16	1921832	ALERE WELLBEING INC - PURCHASI	952	85	0000053690REG	279.0000	22.00	6,138.00	
025	04-62299		09-662136							Purchase Order Total		16,578.00	
025	04-62299	08/15/14	09-664166	04/25/16	1921832	ALERE WELLBEING INC - PURCHASI	952	85	COACHING/COUNSELING #54272	346.0000	36.00	12,456.00	
025	04-62299	08/15/14	09-664166	04/25/16	1921832	ALERE WELLBEING INC - PURCHASI	952	85	REGISTRATION #54272	183.8181	22.00	4,044.00	
025	04-62299	08/15/14	09-664166	04/25/16	1921832	ALERE WELLBEING INC	952	85	REGISTRATION #54272	132.1818	22.00	2,908.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI							
025	O4-62299		O9-664166							Purchase Order Total		19,408.00	
025	O4-62299	08/15/14	O9-669654	05/24/16	1921832	ALERE WELLBEING INC	952	85	55256COUNSEL	382.0000	36.00	13,752.00	
						- PURCHASI							
025	O4-62299	08/15/14	O9-669654	05/24/16	1921832	ALERE WELLBEING INC	952	85	55256REG	266.0000	22.00	5,852.00	
						- PURCHASI							
025	O4-62299		O9-669654							Purchase Order Total		19,604.00	
025	O4-62317	08/18/14	O9-664098	04/25/16	2143728	MAXIMUS HEALTH SERVICES INC	208	68	IMPLEMENTATION #NE IMPL-1	1.0000	929,065.00	929,065.00	
										Purchase Order Total		929,065.00	
025	O4-62317	08/18/14	O9-664693	04/28/16	2143728	MAXIMUS HEALTH SERVICES INC	208	68	YEAR 1 SERVICES #NE PSE-2	1.0000	76,694.33	76,694.33	
025	O4-62317	08/18/14	O9-664693	04/28/16	2143728	MAXIMUS HEALTH SERVICES INC	208	68	YEAR 1 SERVICES #NE PSE-2	1.0000	142,432.33	142,432.33	
										Purchase Order Total		219,126.66	
025	O4-62317	08/18/14	O9-664702	04/28/16	2143728	MAXIMUS HEALTH SERVICES INC	208	68	YEAR 1 SERVICES #NE PSE-1	1.0000	76,694.33	76,694.33	
025	O4-62317	08/18/14	O9-664702	04/28/16	2143728	MAXIMUS HEALTH SERVICES INC	208	68	YEAR 1 SERVICES #NE PSE-1	1.0000	142,432.33	142,432.33	
										Purchase Order Total		219,126.66	
025	O4-62317	08/18/14	O9-664710	04/28/16	2143728	MAXIMUS HEALTH SERVICES INC	208	68	YEAR 1 SERVICES #NE PSE-3	1.0000	76,694.33	76,694.33	
025	O4-62317	08/18/14	O9-664710	04/28/16	2143728	MAXIMUS HEALTH SERVICES INC	208	68	YEAR 1 SERVICES #NE PSE-3	1.0000	142,432.33	142,432.33	
										Purchase Order Total		219,126.66	
025	O4-62337	08/19/14	Z8-667502	05/12/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90132468	19317.1700	1.00	19,317.17	
025	O4-62337	08/19/14	Z8-667502	05/12/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90132468	19317.1700	1.00	19,317.17	
										Purchase Order Total		38,634.34	
025	O4-62337	08/19/14	Z8-667543	05/12/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90132467	22015.8800	1.00	22,015.88	
025	O4-62337	08/19/14	Z8-667543	05/12/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90132467	22015.8700	1.00	22,015.87	
										Purchase Order Total		44,031.75	
025	O4-62337	08/19/14	Z8-668207	05/17/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90132466	7554.8400	1.00	7,554.84	
025	O4-62337	08/19/14	Z8-668207	05/17/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90132466	7554.8400	1.00	7,554.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62337		Z8-668207							Purchase Order Total		15,109.68	
025	O4-62337	08/19/14	Z8-669503	05/24/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90132528	14266.0600	1.00	14,266.06	
025	O4-62337		Z8-669503							Purchase Order Total		14,266.06	
025	O4-62337	08/19/14	Z8-669550	05/24/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90132854	18878.8500	1.00	18,878.85	
025	O4-62337		Z8-669550							Purchase Order Total		18,878.85	
025	O4-62337	08/19/14	Z8-673055	06/09/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90132903	37940.8500	1.00	37,940.85	
025	O4-62337		Z8-673055							Purchase Order Total		37,940.85	
025	O4-62337	08/19/14	Z8-673362	06/10/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90132905	24709.5600	1.00	24,709.56	
025	O4-62337		Z8-673362							Purchase Order Total		24,709.56	
025	O4-62409	08/21/14	O9-668011	05/16/16	509388	JONI ANDERSON CONSULTING LLC -	948	32	DIETICIAN SERVICES 4-2016	4763.7500	1.00	4,763.75	
025	O4-62409		O9-668011							Purchase Order Total		4,763.75	
025	O4-62409	08/21/14	O9-673486	06/10/16	509388	JONI ANDERSON CONSULTING LLC -	948	32	5/2016	4382.1900	1.00	4,382.19	
025	O4-62409		O9-673486							Purchase Order Total		4,382.19	
025	O4-62544	08/25/14	Z8-667557	05/12/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90132538	8432.0100	1.00	8,432.01	
025	O4-62544	08/25/14	Z8-667557	05/12/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90132538	8432.0100	1.00	8,432.01	
025	O4-62544		Z8-667557							Purchase Order Total		16,864.02	
025	O4-62587	08/28/14	O9-668959	05/20/16	541315	PATHOLOGY SPECIALISTS LLC	961	48	5/12/2016	130.0000	1.00	130.00	
025	O4-62587	08/28/14	O9-668959	05/20/16	541315	PATHOLOGY SPECIALISTS LLC	961	48	2%	2.6000-	1.00	2.60-	
025	O4-62587		O9-668959							Purchase Order Total		127.40	
025	O4-62610	09/02/14	O9-662013	04/13/16	2010125	NEBRASKA CARE LLC	948	72	11359	5633.2500	1.00	5,633.25	
025	O4-62610	09/02/14	O9-662013	04/13/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	112.6700-	1.00	112.67-	
025	O4-62610	09/02/14	O9-662013	04/13/16	2010125	NEBRASKA CARE LLC	948	72	11359	434.7000	1.00	434.70	
025	O4-62610	09/02/14	O9-662013	04/13/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	8.6900-	1.00	8.69-	
025	O4-62610		O9-662013							Purchase Order Total		5,946.59	
025	O4-62610	09/02/14	O9-663416	04/21/16	2010125	NEBRASKA CARE LLC	948	72	11372	6057.7500	1.00	6,057.75	
025	O4-62610	09/02/14	O9-663416	04/21/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	121.1600-	1.00	121.16-	
025	O4-62610	09/02/14	O9-663416	04/21/16	2010125	NEBRASKA CARE LLC	948	72	11372	688.5000	1.00	688.50	
025	O4-62610	09/02/14	O9-663416	04/21/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	13.7700-	1.00	13.77-	
025	O4-62610		O9-663416							Purchase Order Total		6,611.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-62610	09/02/14	09-663419	04/21/16	2010125	NEBRASKA CARE LLC	948	72	11384	4978.5000	1.00	4,978.50	
025	04-62610	09/02/14	09-663419	04/21/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	99.5700-	1.00	99.57-	
025	04-62610	09/02/14	09-663419	04/21/16	2010125	NEBRASKA CARE LLC	948	72	11384	514.8000	1.00	514.80	
025	04-62610	09/02/14	09-663419	04/21/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	10.3000-	1.00	10.30-	
025	04-62610		09-663419							Purchase Order Total		5,383.43	
025	04-62610	09/02/14	09-664106	04/25/16	2010125	NEBRASKA CARE LLC	948	72	11396	607.5000	1.00	607.50	
025	04-62610	09/02/14	09-664106	04/25/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	12.1500-	1.00	12.15-	
025	04-62610	09/02/14	09-664106	04/25/16	2010125	NEBRASKA CARE LLC	948	72	11396	51.3000	1.00	51.30	
025	04-62610	09/02/14	09-664106	04/25/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	1.0300-	1.00	1.03-	
025	04-62610		09-664106							Purchase Order Total		645.62	
025	04-62610	09/02/14	09-665966	05/05/16	2010125	NEBRASKA CARE LLC	948	72	11402	6408.3800	1.00	6,408.38	
025	04-62610	09/02/14	09-665966	05/05/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	128.1700-	1.00	128.17-	
025	04-62610	09/02/14	09-665966	05/05/16	2010125	NEBRASKA CARE LLC	948	72	11402	627.3000	1.00	627.30	
025	04-62610	09/02/14	09-665966	05/05/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	12.5500-	1.00	12.55-	
025	04-62610		09-665966							Purchase Order Total		6,894.96	
025	04-62610	09/02/14	09-666692	05/10/16	2010125	NEBRASKA CARE LLC	948	72	11417	5362.7500	1.00	5,362.75	
025	04-62610	09/02/14	09-666692	05/10/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	107.2600-	1.00	107.26-	
025	04-62610	09/02/14	09-666692	05/10/16	2010125	NEBRASKA CARE LLC	948	72	11417	561.6000	1.00	561.60	
025	04-62610	09/02/14	09-666692	05/10/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	11.2300-	1.00	11.23-	
025	04-62610		09-666692							Purchase Order Total		5,805.86	
025	04-62610	09/02/14	09-667995	05/16/16	2010125	NEBRASKA CARE LLC	948	72	11436	4030.2500	1.00	4,030.25	
025	04-62610	09/02/14	09-667995	05/16/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	80.6100-	1.00	80.61-	
025	04-62610	09/02/14	09-667995	05/16/16	2010125	NEBRASKA CARE LLC	948	72	11436	115.2000	1.00	115.20	
025	04-62610	09/02/14	09-667995	05/16/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	2.3000-	1.00	2.30-	
025	04-62610		09-667995							Purchase Order Total		4,062.54	
025	04-62610	09/02/14	09-667998	05/16/16	2010125	NEBRASKA CARE LLC	948	72	11430	970.0000	1.00	970.00	
025	04-62610	09/02/14	09-667998	05/16/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	19.4000-	1.00	19.40-	
025	04-62610	09/02/14	09-667998	05/16/16	2010125	NEBRASKA CARE LLC	948	72	11430	133.2000	1.00	133.20	
025	04-62610	09/02/14	09-667998	05/16/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	2.6600-	1.00	2.66-	
025	04-62610		09-667998							Purchase Order Total		1,081.14	
025	04-62610	09/02/14	09-669228	05/23/16	2010125	NEBRASKA CARE LLC	948	72	11443	1024.2500	1.00	1,024.25	
025	04-62610	09/02/14	09-669228	05/23/16	2010125	NEBRASKA CARE LLC	948	72	2%	20.4900-	1.00	20.49-	
025	04-62610	09/02/14	09-669228	05/23/16	2010125	NEBRASKA CARE LLC	948	72	11443	243.0000	1.00	243.00	
025	04-62610	09/02/14	09-669228	05/23/16	2010125	NEBRASKA CARE LLC	948	72	2%	4.8600-	1.00	4.86-	
025	04-62610		09-669228							Purchase Order Total		1,241.90	
025	04-62610	09/02/14	09-669252	05/23/16	2010125	NEBRASKA CARE LLC	948	72	11452	221.0000	1.00	221.00	
025	04-62610	09/02/14	09-669252	05/23/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	4.4200-	1.00	4.42-	
025	04-62610	09/02/14	09-669252	05/23/16	2010125	NEBRASKA CARE LLC	948	72	11452	41.4000	1.00	41.40	
025	04-62610	09/02/14	09-669252	05/23/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	.8300-	1.00	.83-	

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025	O4-62610		O9-669252							Purchase Order Total		257.15	
025	O4-62610	09/02/14	O9-671040	06/01/16	2010125	NEBRASKA CARE LLC	948	72	11460	3524.2500	1.00	3,524.25	
025	O4-62610	09/02/14	O9-671040	06/01/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	70.4900-	1.00	70.49-	
025	O4-62610	09/02/14	O9-671040	06/01/16	2010125	NEBRASKA CARE LLC	948	72	11460	269.1000	1.00	269.10	
025	O4-62610	09/02/14	O9-671040	06/01/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	5.3800-	1.00	5.38-	
025	O4-62610		O9-671040							Purchase Order Total		3,717.48	
025	O4-62610	09/02/14	O9-672419	06/07/16	2010125	NEBRASKA CARE LLC	948	72	11479	3101.6300	1.00	3,101.63	
025	O4-62610	09/02/14	O9-672419	06/07/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	62.0300-	1.00	62.03-	
025	O4-62610	09/02/14	O9-672419	06/07/16	2010125	NEBRASKA CARE LLC	948	72	11479	268.2000	1.00	268.20	
025	O4-62610	09/02/14	O9-672419	06/07/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	5.3600-	1.00	5.36-	
025	O4-62610		O9-672419							Purchase Order Total		3,302.44	
025	O4-62610	09/02/14	O9-673822	06/13/16	2010125	NEBRASKA CARE LLC	948	72	11486	2911.5000	1.00	2,911.50	
025	O4-62610	09/02/14	O9-673822	06/13/16	2010125	NEBRASKA CARE LLC	948	72	2%	58.2300-	1.00	58.23-	
025	O4-62610	09/02/14	O9-673822	06/13/16	2010125	NEBRASKA CARE LLC	948	72	11486	273.6000	1.00	273.60	
025	O4-62610	09/02/14	O9-673822	06/13/16	2010125	NEBRASKA CARE LLC	948	72	2%	5.4700-	1.00	5.47-	
025	O4-62610		O9-673822							Purchase Order Total		3,121.40	
025	O4-62610	09/02/14	O9-675140	06/17/16	2010125	NEBRASKA CARE LLC	948	72	11499	3793.0000	1.00	3,793.00	
025	O4-62610	09/02/14	O9-675140	06/17/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	75.8600-	1.00	75.86-	
025	O4-62610	09/02/14	O9-675140	06/17/16	2010125	NEBRASKA CARE LLC	948	72	11499	576.9000	1.00	576.90	
025	O4-62610	09/02/14	O9-675140	06/17/16	2010125	NEBRASKA CARE LLC	948	72	2% DISCOUNT	11.5400-	1.00	11.54-	
025	O4-62610		O9-675140							Purchase Order Total		4,282.50	
025	O4-62677	09/08/14	O9-666181	05/06/16	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	HEALTH HUBS INV2014-15 SH #49	1000.0000	1.00	1,000.00	
025	O4-62677		O9-666181							Purchase Order Total		1,000.00	
025	O4-62677	09/08/14	O9-666183	05/06/16	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	HEALTH HUBS #50	1000.0000	1.00	1,000.00	
025	O4-62677		O9-666183							Purchase Order Total		1,000.00	
025	O4-62677	09/08/14	O9-666317	05/06/16	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	OTHER GOVERNMENT AID #53	4568.0000	1.00	4,568.00	
025	O4-62677		O9-666317							Purchase Order Total		4,568.00	
025	O4-62677	09/08/14	O9-666324	05/06/16	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	OTHER GOVERNMENT AID #54	120.4200	1.00	120.42	
025	O4-62677	09/08/14	O9-666324	05/06/16	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	OTHER GOVERNMENT AID #54	750.0000	1.00	750.00	
025	O4-62677		O9-666324							Purchase Order Total		870.42	
025	O4-62677	09/08/14	O9-666346	05/06/16	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	OTHER GOVERNMENT AID #55	31.8700	1.00	31.87	
025	O4-62677	09/08/14	O9-666346	05/06/16	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	OTHER GOVERNMENT AID #55	503.8600	1.00	503.86	

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025	O4-62677	09/08/14	09-666346	05/06/16	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	OTHER GOVERNMENT AID #55	2.7100	1.00	2.71	
025	O4-62677	09/08/14	09-666346	05/06/16	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	OTHER GOVERNMENT AID #55	1146.4900	1.00	1,146.49	
025	O4-62677	09/08/14	09-666346	05/06/16	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	OTHER GOVERNMENT AID #55	815.0700	1.00	815.07	
025	O4-62677		09-666346						Purchase Order Total			2,500.00	
025	O4-62677	09/08/14	09-668728	05/19/16	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	OTHER GOVERNMENT AID SH #56	387.7200	1.00	387.72	
025	O4-62677		09-668728						Purchase Order Total			387.72	
025	O4-62678	09/08/14	09-664427	04/26/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 756	2264.5800	1.00	2,264.58	
025	O4-62678	09/08/14	09-664427	04/26/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 756	1.0800	1.00	1.08	
025	O4-62678	09/08/14	09-664427	04/26/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 756	1570.0000	1.00	1,570.00	
025	O4-62678	09/08/14	09-664427	04/26/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 756	210.0000	1.00	210.00	
025	O4-62678		09-664427						Purchase Order Total			4,045.66	
025	O4-62678	09/08/14	09-664429	04/26/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 758	588.0000	1.00	588.00	
025	O4-62678		09-664429						Purchase Order Total			588.00	
025	O4-62678	09/08/14	09-664432	04/26/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 759	17.8400	1.00	17.84	
025	O4-62678	09/08/14	09-664432	04/26/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 759	248.4900	1.00	248.49	
025	O4-62678		09-664432						Purchase Order Total			266.33	
025	O4-62678	09/08/14	09-664436	04/26/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 760	216.3000	1.00	216.30	
025	O4-62678		09-664436						Purchase Order Total			216.30	
025	O4-62678	09/08/14	09-667161	05/11/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 755	6800.0000	1.00	6,800.00	
025	O4-62678		09-667161						Purchase Order Total			6,800.00	
025	O4-62678	09/08/14	09-668731	05/19/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	HEALTH HUBS #772	500.0000	1.00	500.00	
025	O4-62678		09-668731						Purchase Order Total			500.00	
025	O4-62678	09/08/14	09-668739	05/19/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 757	235.0000	1.00	235.00	
025	O4-62678		09-668739						Purchase Order Total			235.00	

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025	04-62689	09/09/14	09-667155	05/11/16	2046066	EQUIFAX INFORMATION SERVICES L	946	36	9709559	.3400	1.00	.34	
025	04-62689	09/09/14	09-667155	05/11/16	2046066	EQUIFAX INFORMATION SERVICES L	946	36	9709559	.6600	1.00	.66	
025	04-62689		09-667155							Purchase Order Total		1.00	
025	04-62689	09/09/14	09-667352	05/11/16	2046066	EQUIFAX INFORMATION SERVICES L	946	36	9660677	.4200	1.00	.42	
025	04-62689	09/09/14	09-667352	05/11/16	2046066	EQUIFAX INFORMATION SERVICES L	946	36	9660677	.8300	1.00	.83	
025	04-62689		09-667352							Purchase Order Total		1.25	
025	04-62689	09/09/14	09-668234	05/17/16	2046066	EQUIFAX INFORMATION SERVICES L	946	36	9562294	1.9600	1.00	1.96	
025	04-62689	09/09/14	09-668234	05/17/16	2046066	EQUIFAX INFORMATION SERVICES L	946	36	9562294	3.7900	1.00	3.79	
025	04-62689		09-668234							Purchase Order Total		5.75	
025	04-62689	09/09/14	09-673927	06/14/16	2046066	EQUIFAX INFORMATION SERVICES L	946	36	9758259	.9400	1.00	.94	
025	04-62689	09/09/14	09-673927	06/14/16	2046066	EQUIFAX INFORMATION SERVICES L	946	36	9758259	1.8300	1.00	1.83	
025	04-62689		09-673927							Purchase Order Total		2.77	
025	04-62733	09/12/14	09-662900	04/19/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	89010	3000.0000	1.00	3,000.00	
025	04-62733		09-662900							Purchase Order Total		3,000.00	
025	04-62733	09/12/14	09-664395	04/26/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	89421	3000.0000	1.00	3,000.00	
025	04-62733		09-664395							Purchase Order Total		3,000.00	
025	04-62733	09/12/14	09-666496	05/09/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	TEMP SLP #89845	3000.0000	1.00	3,000.00	
025	04-62733		09-666496							Purchase Order Total		3,000.00	
025	04-62733	09/12/14	09-669087	05/20/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	90715	1500.0000	1.00	1,500.00	
025	04-62733		09-669087							Purchase Order Total		1,500.00	
025	04-62733	09/12/14	09-670122	05/25/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	INV#91138	1500.0000	1.00	1,500.00	
025	04-62733		09-670122							Purchase Order Total		1,500.00	
025	04-62733	09/12/14	09-671584	06/03/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	91587	1500.0000	1.00	1,500.00	
025	04-62733		09-671584							Purchase Order Total		1,500.00	
025	04-62733	09/12/14	09-672418	06/07/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	TEMP SLP #92021	750.0000	1.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-62733		O9-672418							Purchase Order Total		750.00		
025	O4-62733	09/12/14	O9-673953	06/14/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	92457	750.0000	1.00	750.00		
025	O4-62733	09/12/14	O9-673953	06/14/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	92546	2437.5000	1.00	2,437.50		
025	O4-62733		O9-673953							Purchase Order Total		3,187.50		
025	O4-62733	09/12/14	O9-675508	06/20/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	92965	3000.0000	1.00	3,000.00		
025	O4-62733		O9-675508							Purchase Order Total		3,000.00		
025	O4-62868	09/17/14	O9-667444	05/12/16	2128206	MAXIMUS HUMAN SERVICES INC	918	88	DELIVERABLE 2:#105324-17	.0475	101,906.00	4,840.54		
025	O4-62868	09/17/14	O9-667444	05/12/16	2128206	MAXIMUS HUMAN SERVICES INC	918	88	DELIVERABLE 30:#105324-17	.9500	3,718.00	3,532.10		
025	O4-62868		O9-667444							Purchase Order Total		8,372.64		
025	O4-62868	09/17/14	O9-670115	05/25/16	2128206	MAXIMUS HUMAN SERVICES INC	918	88	DELIVERABLE 2:#105324	.0475	101,906.00	4,840.54		
025		09/17/14	O9-670115	05/25/16	2128206	MAXIMUS HUMAN SERVICES INC	918	88	E1 ROUNDING	.0100-	1.00	.01-		
025			O9-670115							Purchase Order Total		4,840.53		
025	O4-62973	09/22/14	O9-662820	04/19/16	551900	TRI STATE NURSING ENTERPRISES	948	64	#24644	6673.8800	1.00	6,673.88		
025	O4-62973	09/22/14	O9-662820	04/19/16	551900	TRI STATE NURSING ENTERPRISES	948	64	#24644	3336.4100	1.00	3,336.41		
025	O4-62973		O9-662820							Purchase Order Total		10,010.29		
025	O4-62973	09/22/14	O9-664128	04/25/16	551900	TRI STATE NURSING ENTERPRISES	948	64	24707	6898.1500	1.00	6,898.15		
025	O4-62973	09/22/14	O9-664128	04/25/16	551900	TRI STATE NURSING ENTERPRISES	948	64	24707	3287.6800	1.00	3,287.68		
025	O4-62973		O9-664128							Purchase Order Total		10,185.83		
025	O4-62973	09/22/14	O9-665304	05/03/16	551900	TRI STATE NURSING ENTERPRISES	948	64	24766	8353.1700	1.00	8,353.17		
025	O4-62973	09/22/14	O9-665304	05/03/16	551900	TRI STATE NURSING ENTERPRISES	948	64	24766	3425.4000	1.00	3,425.40		
025	O4-62973		O9-665304							Purchase Order Total		11,778.57		
025	O4-62973	09/22/14	O9-668221	05/17/16	551900	TRI STATE NURSING ENTERPRISES	948	64	24829	6469.6100	1.00	6,469.61		
025	O4-62973	09/22/14	O9-668221	05/17/16	551900	TRI STATE NURSING ENTERPRISES	948	64	24829	2753.4100	1.00	2,753.41		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62973		O9-668221							Purchase Order Total		9,223.02	
025	O4-62973	09/22/14	O9-668692	05/19/16	551900	TRI STATE NURSING ENTERPRISES	948	64	#24888	6238.1800	1.00	6,238.18	
025	O4-62973	09/22/14	O9-668692	05/19/16	551900	TRI STATE NURSING ENTERPRISES	948	64	#24888	2851.2000	1.00	2,851.20	
025	O4-62973		O9-668692							Purchase Order Total		9,089.38	
025	O4-62973	09/22/14	O9-669891	05/25/16	551900	TRI STATE NURSING ENTERPRISES	948	64	#24957	6101.0900	1.00	6,101.09	
025	O4-62973	09/22/14	O9-669891	05/25/16	551900	TRI STATE NURSING ENTERPRISES	948	64	#24957	3032.2600	1.00	3,032.26	
025	O4-62973		O9-669891							Purchase Order Total		9,133.35	
025	O4-62973	09/22/14	O9-672052	06/06/16	551900	TRI STATE NURSING ENTERPRISES	948	64	25019	10049.8700	1.00	10,049.87	
025	O4-62973	09/22/14	O9-672052	06/06/16	551900	TRI STATE NURSING ENTERPRISES	948	64	25019	3915.8900	1.00	3,915.89	
025	O4-62973		O9-672052							Purchase Order Total		13,965.76	
025	O4-62973	09/22/14	O9-672821	06/08/16	551900	TRI STATE NURSING ENTERPRISES	948	64	25088	9635.3400	1.00	9,635.34	
025	O4-62973	09/22/14	O9-672821	06/08/16	551900	TRI STATE NURSING ENTERPRISES	948	64	25088	4160.0900	1.00	4,160.09	
025	O4-62973		O9-672821							Purchase Order Total		13,795.43	
025	O4-62973	09/22/14	O9-674440	06/15/16	551900	TRI STATE NURSING ENTERPRISES	948	64	25153	11118.6700	1.00	11,118.67	
025	O4-62973	09/22/14	O9-674440	06/15/16	551900	TRI STATE NURSING ENTERPRISES	948	64	25153	4602.7300	1.00	4,602.73	
025	O4-62973		O9-674440							Purchase Order Total		15,721.40	
025	O4-62973	09/22/14	O9-675431	06/20/16	551900	TRI STATE NURSING ENTERPRISES	948	64	25296 6/14/16	372.8000	1.00	372.80	SW
025	O4-62973	09/22/14	O9-675431	06/20/16	551900	TRI STATE NURSING ENTERPRISES	948	64	TEMPORARY NURSE STAFFING	361.1500	1.00	361.15	SW
025	O4-62973		O9-675431							Purchase Order Total		733.95	
025	O4-62981	09/23/14	O9-665846	05/05/16	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2902772150	39327.2400	1.00	39,327.24	
025	O4-62981		O9-665846							Purchase Order Total		39,327.24	
025	O4-63088	10/01/14	O9-663367	04/21/16	1365810	ADVANCEPIERRE FOODS INC - PAYM	952	84	1713929	57129.7300	1.00	57,129.73	
025	O4-63088		O9-663367							Purchase Order Total		57,129.73	
025	O4-63088	10/01/14	O9-663639	04/21/16	1365810	ADVANCEPIERRE FOODS INC - PAYM	952	84	1716818	2775.8500	1.00	2,775.85	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-63088		09-663639							Purchase Order Total		2,775.85	
025	04-63090	10/01/14	09-663611	04/21/16	536897	MRS CLARKS FOODS	952	84	212459	3790.9100	1.00	3,790.91	
025	04-63090		09-663611							Purchase Order Total		3,790.91	
025	04-63090	10/01/14	09-664114	04/25/16	536897	MRS CLARKS FOODS	952	84	212461	12884.0400	1.00	12,884.04	
025	04-63090	10/01/14	09-664114	04/25/16	536897	MRS CLARKS FOODS	952	84	212638	3.3800	1.00	3.38	
025	04-63090		09-664114							Purchase Order Total		12,887.42	
025	04-63152	10/03/14	09-666950	05/10/16	2135581	PHILIPPI, BETHANY K	948	28	4/28/16	1488.0000	1.00	1,488.00	
025	04-63152		09-666950							Purchase Order Total		1,488.00	
025	04-63152	10/03/14	09-671920	06/06/16	2135581	PHILIPPI, BETHANY K	948	28	5/26/16	1092.7500	1.00	1,092.75	
025	04-63152		09-671920							Purchase Order Total		1,092.75	
025	04-63217	10/08/14	Z8-667494	05/12/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90132520	260.0000	1.00	260.00	
025	04-63217	10/08/14	Z8-667494	05/12/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90132520	260.0000	1.00	260.00	
025	04-63217		Z8-667494							Purchase Order Total		520.00	
025	04-63237	10/09/14	09-663377	04/21/16	2075969	CARGILL MEAT SOLUTIONS CORP -	952	84	25054131	26627.9600	1.00	26,627.96	
025	04-63237		09-663377							Purchase Order Total		26,627.96	
025	04-63238	10/09/14	09-663854	04/22/16	1481369	ASIAN FOOD SOLUTIONS INC - PAY	952	84	22666FFS	75136.4700	1.00	75,136.47	
025	04-63238		09-663854							Purchase Order Total		75,136.47	
025	04-63239	10/09/14	09-663619	04/21/16	1776971	RICH PRODUCTS CORPORATION - PA	952	84	97334944	16947.6800	1.00	16,947.68	
025	04-63239		09-663619							Purchase Order Total		16,947.68	
025	04-63249	10/09/14	09-664800	04/28/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	PROJECT MANAGER #48721	38.7125	115.00	4,451.94	
025	04-63249	10/09/14	09-664800	04/28/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	ARCHITECTURE LEAD #48721	197.6000	115.00	22,724.00	
025	04-63249	10/09/14	09-664800	04/28/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	BUSINESS ANALYST #48721	161.7374	70.00	11,321.62	
025	04-63249		09-664800							Purchase Order Total		38,497.56	
025	04-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	IMPLEMENTATION #49916	1.0000	43,200.00	43,200.00	
025	04-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	OPERATIONS #49916	1.0000	24,640.00	24,640.00	
025	04-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	HOLDBACK #49916	.0500	242,400.00	12,120.00	
025	04-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	HOLDBACK #49916	.0500	85,560.00	4,278.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	HOLDBACK #49916	.0500	149,200.00	7,460.00	
025	O4-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	HOLDBACK #49916	.0500	21,600.00	1,080.00	
025	O4-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	HOLDBACK #49916	.0500	340,000.00	17,000.00	
025	O4-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	HOLDBACK #49916	.0500	181,800.00	9,090.00	
025	O4-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	HOLDBACK #49916	.0500	154,200.00	7,710.00	
025	O4-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	HOLDBACK #49916	.0500	154,200.00	7,710.00	
025	O4-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	HOLDBACK #49916	.0500	96,300.00	4,815.00	
025	O4-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	HOLDBACK #49916	.0500	96,300.00	4,815.00	
025	O4-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	HOLDBACK #49916	.0500	63,480.00	3,174.00	
025	O4-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	HOLDBACK #49916	.0500	52,440.00	2,622.00	
025	O4-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	HOLDBACK #49916	.0500	228,500.00	11,425.00	
025	O4-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	HOLDBACK #49916	.0500	33,320.00	1,666.00	
025	O4-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	HOLDBACK #49916	2.0375	115.00	234.31	
025	O4-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	HOLDBACK #49916	10.4000	115.00	1,196.00	
025	O4-63249	10/09/14	09-670535	05/27/16	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	HOLDBACK #49916	8.5125	70.00	595.88	
025	O4-63249		09-670535							Purchase Order Total		164,831.19	
025	O4-63276	10/15/14	09-673275	06/09/16	543398	PHAN - PUBLIC HEALTH ASSN OF N	918	38	INV #16-0504-1	13880.1700	1.00	13,880.17	
025	O4-63276	10/15/14	09-673275	06/09/16	543398	PHAN - PUBLIC HEALTH ASSN OF N	918	38	INV #16-0504-1	3185.6600	1.00	3,185.66	
025	O4-63276		09-673275							Purchase Order Total		17,065.83	
025	O4-63304	10/20/14	09-664216	04/26/16	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	MARCH 2016 THURSTON & BURT CO	10631.1400	1.00	10,631.14	
025	O4-63304		09-664216							Purchase Order Total		10,631.14	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-63304	10/20/14	09-673985	06/14/16	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	APRIL 2016 PAYMENT	9773.7900	1.00	9,773.79	
025	O4-63304		09-673985							Purchase Order Total		9,773.79	
025	O4-63319	10/22/14	09-667877	05/16/16	544589	RENNERS CLEANING SERVICE INC	910	39	16123	1808.3300	1.00	1,808.33	
025	O4-63319	10/22/14	09-667877	05/16/16	544589	RENNERS CLEANING SERVICE INC	910	39	2%	36.1700-	1.00	36.17-	
025	O4-63319		09-667877							Purchase Order Total		1,772.16	
025	O4-63319	10/22/14	09-673607	06/10/16	544589	RENNERS CLEANING SERVICE INC	910	39	16167	1808.3300	1.00	1,808.33	
025	O4-63319	10/22/14	09-673607	06/10/16	544589	RENNERS CLEANING SERVICE INC	910	39	2%	36.1700-	1.00	36.17-	
025	O4-63319		09-673607							Purchase Order Total		1,772.16	
025	O4-63350	10/23/14	09-668486	05/18/16	869638	HUSCHER, JOHN	948	74	ON CALL MEDICINE APR 2016	4050.0000	1.00	4,050.00	
025	O4-63350		09-668486							Purchase Order Total		4,050.00	
025	O4-63350	10/23/14	09-675492	06/20/16	869638	HUSCHER, JOHN	948	74	6/16/16	3400.0000	1.00	3,400.00	
025	O4-63350		09-675492							Purchase Order Total		3,400.00	
025	O4-63374	10/27/14	Z8-663394	04/21/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	IBT# 90132351	8210.4100	1.00	8,210.41	
025	O4-63374		Z8-663394							Purchase Order Total		8,210.41	
025	O4-63374	10/27/14	Z8-669561	05/24/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90132789	7226.2600	1.00	7,226.26	
025	O4-63374		Z8-669561							Purchase Order Total		7,226.26	
025	O4-63376	10/27/14	09-664399	04/26/16	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV DCHD HUB#17	2229.1700	1.00	2,229.17	
025	O4-63376	10/27/14	09-664399	04/26/16	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV DCHD HUB#17	33.4800	1.00	33.48	
025	O4-63376	10/27/14	09-664399	04/26/16	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV DCHD HUB#17	1600.0000	1.00	1,600.00	
025	O4-63376	10/27/14	09-664399	04/26/16	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV DCHD HUB#17	1440.0000	1.00	1,440.00	
025	O4-63376		09-664399							Purchase Order Total		5,302.65	
025	O4-63376	10/27/14	09-664420	04/26/16	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV DCHD HUB #18	3515.0000	1.00	3,515.00	
025	O4-63376	10/27/14	09-664420	04/26/16	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV DCHD HUB #18	301.0000	1.00	301.00	
025	O4-63376		09-664420							Purchase Order Total		3,816.00	
025	O4-63377	10/27/14	09-663631	04/21/16	1247849	GIORGIO FOODS INC -	952	84	9100207490	20408.8500	1.00	20,408.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-63377		09-663631									Purchase Order Total	20,408.85	
025	O4-63378	10/27/14	09-663629	04/21/16	1710022	CONAGRA FOODS SALES LLC	952	84	9022443448	7211.2700	1.00	7,211.27		
025	O4-63378		09-663629									Purchase Order Total	7,211.27	
025	O4-63379	10/27/14	09-663632	04/21/16	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	428911	18321.1500	1.00	18,321.15		
025	O4-63379		09-663632									Purchase Order Total	18,321.15	
025	O4-63380	10/27/14	09-663379	04/21/16	1875850	LINGS - PAYMENTS	952	84	36733	14796.5500	1.00	14,796.55		
025	O4-63380		09-663379									Purchase Order Total	14,796.55	
025	O4-63381	10/27/14	09-663374	04/21/16	534499	MCCAIN FOODS USA INC	952	84	9003367514	2062.4100	1.00	2,062.41		
025	O4-63381		09-663374									Purchase Order Total	2,062.41	
025	O4-63382	10/27/14	09-663370	04/21/16	546724	SCHWANS FOODSERVICE INC	952	84	9578464	17210.5200	1.00	17,210.52		
025	O4-63382		09-663370									Purchase Order Total	17,210.52	
025	O4-63583	11/03/14	09-663635	04/21/16	1246915	NATIONAL FOOD GROUP INC - PURC	952	84	IN0757838	4218.9000	1.00	4,218.90		
025	O4-63583		09-663635									Purchase Order Total	4,218.90	
025	O4-63595	11/04/14	09-662966	04/19/16	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES 03/24-04/08/16	838.0000	1.00	838.00		
025	O4-63595		09-662966									Purchase Order Total	838.00	
025	O4-63595	11/04/14	09-668280	05/17/16	896474	MIDTOWN HEALTH CENTER INC	948	28	4/12/16 THRU 5/3/16 DENTAL	1783.0000	1.00	1,783.00		
025	O4-63595		09-668280									Purchase Order Total	1,783.00	
025	O4-63595	11/04/14	09-670737	05/31/16	896474	MIDTOWN HEALTH CENTER INC	948	28	5 5- 5 17 16	977.0000	1.00	977.00		
025	O4-63595		09-670737									Purchase Order Total	977.00	
025	O4-63595	11/04/14	09-672557	06/07/16	896474	MIDTOWN HEALTH CENTER INC	948	28	5 23-6 1 16	769.0000	1.00	769.00		
025	O4-63595		09-672557									Purchase Order Total	769.00	
025	O4-63615	11/05/14	09-664419	04/26/16	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 31	120.0000	1.00	120.00		
025	O4-63615	11/05/14	09-664419	04/26/16	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 31	60.0000	1.00	60.00		
025	O4-63615		09-664419									Purchase Order Total	180.00	
025	O4-63615	11/05/14	09-668239	05/17/16	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 28	240.0000	1.00	240.00		
025	O4-63615	11/05/14	09-668239	05/17/16	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 28	75.0500	1.00	75.05		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-63615	11/05/14	09-668239	05/17/16	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 28	162.5500	1.00	162.55	
025	O4-63615		09-668239							Purchase Order Total		477.60	
025	O4-63616	11/05/14	09-669020	05/20/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 10D	9650.0000	1.00	9,650.00	
025	O4-63616		09-669020							Purchase Order Total		9,650.00	
025	O4-63616	11/05/14	09-669064	05/20/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 10C	1491.6700	1.00	1,491.67	
025	O4-63616	11/05/14	09-669064	05/20/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 10C	840.0000	1.00	840.00	
025	O4-63616	11/05/14	09-669064	05/20/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 10C	1050.0000	1.00	1,050.00	
025	O4-63616		09-669064							Purchase Order Total		3,381.67	
025	O4-63616	11/05/14	09-669067	05/20/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 10B	532.0000	1.00	532.00	
025	O4-63616		09-669067							Purchase Order Total		532.00	
025	O4-63616	11/05/14	09-669069	05/20/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 10A	700.0000	1.00	700.00	
025	O4-63616		09-669069							Purchase Order Total		700.00	
025	O4-63616	11/05/14	09-672957	06/08/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 11A	300.0000	1.00	300.00	
025	O4-63616	11/05/14	09-672957	06/08/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 11A	50.0000	1.00	50.00	
025	O4-63616		09-672957							Purchase Order Total		350.00	
025	O4-63616	11/05/14	09-672961	06/08/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 11C	518.7500	1.00	518.75	
025	O4-63616	11/05/14	09-672961	06/08/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 11C	200.0000	1.00	200.00	
025	O4-63616	11/05/14	09-672961	06/08/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 11C	300.0000	1.00	300.00	
025	O4-63616		09-672961							Purchase Order Total		1,018.75	
025	O4-63727	11/14/14	Z8-673766	06/13/16	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	IBT#90133063	876.8300	1.00	876.83	
025	O4-63727		Z8-673766							Purchase Order Total		876.83	
025	O4-63733	11/14/14	09-662031	04/13/16	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	FEB 2016	106518.6300	1.00	106,518.63	
025	O4-63733	11/14/14	09-662031	04/13/16	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	MAR 2016	90745.5300	1.00	90,745.53	
025	O4-63733		09-662031							Purchase Order Total		197,264.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-63733	11/14/14	O9-667938	05/16/16	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	APR 2016	96639.3700	1.00	96,639.37	
025	O4-63733		O9-667938							Purchase Order Total		96,639.37	
025	O4-63733	11/14/14	O9-672805	06/08/16	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	MAY 2016	114363.7700	1.00	114,363.77	
025	O4-63733		O9-672805							Purchase Order Total		114,363.77	
025	O4-63789	11/18/14	O9-663122	04/20/16	1984212	NEBRASKA CANCER COALITION	924	60	32116	1362.4500	1.00	1,362.45	
025	O4-63789	11/18/14	O9-663122	04/20/16	1984212	NEBRASKA CANCER COALITION	924	60	32116	131.2500	1.00	131.25	
025	O4-63789		O9-663122							Purchase Order Total		1,493.70	
025	O4-63953	11/26/14	O9-670480	05/27/16	1930188	RIGHT TURN LLC - PURCHASING	952	95	MARCH 2016 SERVICES	36871.3400	1.00	36,871.34	
025	O4-63953	11/26/14	O9-670480	05/27/16	1930188	RIGHT TURN LLC - PURCHASING	952	95	MARCH 2016 SERVICES	25555.2000	1.00	25,555.20	
025	O4-63953	11/26/14	O9-670480	05/27/16	1930188	RIGHT TURN LLC - PURCHASING	952	95	MARCH 2016 SERVICES	31854.4600	1.00	31,854.46	
025	O4-63953		O9-670480							Purchase Order Total		94,281.00	
025	O4-63956	12/01/14	O9-663638	04/21/16	1464081	PILGRIMS PRIDE - PAYMENTS	952	84	922621014	31555.1500	1.00	31,555.15	
025	O4-63956		O9-663638							Purchase Order Total		31,555.15	
025	O4-63957	12/01/14	O9-663628	04/21/16	2143772	TASTY BRANDS LLC	952	84	20785	2166.9400	1.00	2,166.94	
025	O4-63957		O9-663628							Purchase Order Total		2,166.94	
025	O4-63975	12/02/14	O9-663621	04/21/16	1973321	TYSON PREPARED FOODS INC - PAY	952	84	20457286	33599.4700	1.00	33,599.47	
025	O4-63975		O9-663621							Purchase Order Total		33,599.47	
025	O4-63975	12/02/14	O9-663633	04/21/16	1973321	TYSON PREPARED FOODS INC - PAY	952	84	20440835	43474.0800	1.00	43,474.08	
025	O4-63975		O9-663633							Purchase Order Total		43,474.08	
025	O4-64018	12/08/14	O9-662035	04/13/16	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	4-12-2016 LOC MARCH 2016	3366.0000	1.00	3,366.00	3
025	O4-64018	12/08/14	O9-662035	04/13/16	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	4-12-2016 LOC MARCH 2016	3366.0000	1.00	3,366.00	3
025	O4-64018		O9-662035							Purchase Order Total		6,732.00	
025	O4-64018	12/08/14	O9-667369	05/11/16	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	5-10-2016 LOC APRIL 2016	3281.8500	1.00	3,281.85	3
025	O4-64018	12/08/14	O9-667369	05/11/16	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	5-10-2016 LOC APRIL 2016	3281.8500	1.00	3,281.85	3
025	O4-64018		O9-667369							Purchase Order Total		6,563.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-64018	12/08/14	09-673947	06/14/16	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	6-7-2016	2440.3500	1.00	2,440.35	3
025	O4-64018	12/08/14	09-673947	06/14/16	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	6-7-2016	2440.3500	1.00	2,440.35	3
025	O4-64018		09-673947							Purchase Order Total		4,880.70	
025	O4-64189	12/17/14	09-663626	04/21/16	504902	NARDONE BROTHERS BAKING COMPAN	952	84	276984	4658.2000	1.00	4,658.20	
025	O4-64189		09-663626							Purchase Order Total		4,658.20	
025	O4-64189	12/17/14	09-663850	04/22/16	504902	NARDONE BROTHERS BAKING COMPAN	952	84	277237	955.4000	1.00	955.40	
025	O4-64189		09-663850							Purchase Order Total		955.40	
025	O4-64218	12/18/14	09-663000	04/19/16	519965	EDIFECS INC	920	04	TRANSAC #INV-100030290	3333.3300	1.00	3,333.33	1
025	O4-64218	12/18/14	09-663000	04/19/16	519965	EDIFECS INC	920	04	TRANSAC #INV-100030290	10000.0000	1.00	10,000.00	1
025	O4-64218		09-663000							Purchase Order Total		13,333.33	
025	O4-64348	12/30/14	09-667999	05/16/16	550376	MOBILEXUSA - PLANO TX	948	97	XRAY INTERPRETATION #6116853	146.2600	1.00	146.26	
025	O4-64348		09-667999							Purchase Order Total		146.26	
025	O4-64348	12/30/14	09-668001	05/16/16	550376	MOBILEXUSA - PLANO TX	948	97	XRAY INTERPRETATION #6183615	73.3200	1.00	73.32	
025	O4-64348		09-668001							Purchase Order Total		73.32	
025	O4-64424	01/08/15	09-666065	05/05/16	2169978	ACCURATE BACKGROUND LLC	961	30	BACKGROUND INV #120451	334.0000	44.75	14,946.50	SW
025	O4-64424	01/08/15	09-666065	05/05/16	2169978	ACCURATE BACKGROUND LLC	961	30	ADJUDICATION REPORT #120451	4.0000	2.00	8.00	SW
025	O4-64424	01/08/15	09-666065	05/05/16	2169978	ACCURATE BACKGROUND LLC	961	30	FELONY/MISDEMEANOR #120451	2.0000	5.50	11.00	SW
025	O4-64424	01/08/15	09-666065	05/05/16	2169978	ACCURATE BACKGROUND LLC	961	30	SUBJECT LETTER #120451	19.0000	2.00	38.00	SW
025	O4-64424	01/08/15	09-666065	05/05/16	2169978	ACCURATE BACKGROUND LLC	961	30	STATUTORY FEES #120451	3119.2500	1.00	3,119.25	
025	O4-64424		09-666065							Purchase Order Total		18,122.75	
025	O4-64424	01/08/15	09-668673	05/19/16	2169978	ACCURATE BACKGROUND LLC	961	30	121180.APRIL.2016 INVES	251.0000	44.75	11,232.25	SW
025	O4-64424	01/08/15	09-668673	05/19/16	2169978	ACCURATE BACKGROUND LLC	961	30	121180.APRIL.2016 REPORT	7.0000	2.00	14.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-64424	01/08/15	09-668673	05/19/16	2169978	ACCURATE BACKGROUND LLC	961	30	121180.APRIL.2016 MIS/FEL REPO	3.0000	5.50	16.50	SW
025	O4-64424	01/08/15	09-668673	05/19/16	2169978	ACCURATE BACKGROUND LLC	961	30	121180.APRIL.2016 STAT. FEES	1577.8000	1.00	1,577.80	
025	O4-64424		09-668673							Purchase Order Total		12,840.55	
025	O4-64425	01/08/15	09-663286	04/20/16	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2226	88.0000	1.00	88.00	
025	O4-64425		09-663286							Purchase Order Total		88.00	
025	O4-64425	01/08/15	09-666413	05/09/16	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	HEALTH HUBS #I2230	950.0000	1.00	950.00	
025	O4-64425	01/08/15	09-666413	05/09/16	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	HEALTH HUBS #I2230	56.8300	1.00	56.83	
025	O4-64425		09-666413							Purchase Order Total		1,006.83	
025	O4-64425	01/08/15	09-669061	05/20/16	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2268	216.0000	1.00	216.00	
025	O4-64425		09-669061							Purchase Order Total		216.00	
025	O4-64425	01/08/15	09-670566	05/27/16	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	OTHER GOVERNMENT #I2269	1093.3700	1.00	1,093.37	
025	O4-64425		09-670566							Purchase Order Total		1,093.37	
025	O4-64425	01/08/15	09-672326	06/07/16	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2272	2725.8300	1.00	2,725.83	
025	O4-64425	01/08/15	09-672326	06/07/16	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2272	117.7200	1.00	117.72	
025	O4-64425		09-672326							Purchase Order Total		2,843.55	
025	O4-64580	01/21/15	09-662020	04/13/16	507687	A 1 REFRIGERATION INC - PAYMEN	939	60	68126	298.0800	1.00	298.08	
025	O4-64580		09-662020							Purchase Order Total		298.08	
025	O4-64673	01/29/15	09-662874	04/19/16	1938996	LYKINS NUTRITION BY DESIGN LLC	958	44	2/18-4/12 2016	440.0000	1.00	440.00	
025	O4-64673		09-662874							Purchase Order Total		440.00	
025	O4-64673	01/29/15	09-64673	05/25/16	1938996	LYKINS NUTRITION BY DESIGN LLC	958	44	SERVICE 4/18-5/17/16	440.0000	1.00	440.00	
025	O4-64673	01/29/15	09-64673	05/25/16	1938996	LYKINS NUTRITION BY DESIGN LLC	958	44	PNM NUTRITION MGT	440.0000	1.00	440.00	
025	O4-64673		09-64673							Purchase Order Total		880.00	
025	O4-64696	02/03/15	09-663371	04/21/16	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	5396596	13435.8200	1.00	13,435.82	
025	O4-64696		09-663371							Purchase Order Total		13,435.82	
025	O4-64696	02/03/15	09-663852	04/22/16	1545121	JM SMUCKER COMPANY -	952	84	5391356	626.0000	1.00	626.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	O4-64696		O9-663852									Purchase Order Total	626.00
025	O4-64697	02/03/15	O9-663624	04/21/16	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3024034	34630.0600	1.00	34,630.06	
025	O4-64697		O9-663624									Purchase Order Total	34,630.06
025	O4-64697	02/03/15	O9-665849	05/05/16	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3034912	6131.3400	1.00	6,131.34	
025	O4-64697		O9-665849									Purchase Order Total	6,131.34
025	O4-64987	02/23/15	O9-674504	06/15/16	2170105	GRONE, ANGELA K	948	74	3RD Q PAYMENT	6250.0000	1.00	6,250.00	
025	O4-64987	02/23/15	O9-674504	06/15/16	2170105	GRONE, ANGELA K	948	74	3RD Q PAYMENT	6250.0000	1.00	6,250.00	
025	O4-64987		O9-674504									Purchase Order Total	12,500.00
025	O4-64989	02/23/15	O9-672116	06/06/16	869681	MULLIGAN WITT, MICHELE	948	74	3RD QUARTER SLRP PAYMENT	1875.0000	1.00	1,875.00	
025	O4-64989	02/23/15	O9-672116	06/06/16	869681	MULLIGAN WITT, MICHELE	948	74	3RD QUARTER SLRP PAYMENT	1875.0000	1.00	1,875.00	
025	O4-64989		O9-672116									Purchase Order Total	3,750.00
025	O4-64990	02/23/15	O9-664496	04/27/16	1996350	VILLARREAL, AL	961	75	2277	70.0000	1.00	70.00	
025	O4-64990	02/23/15	O9-664496	04/27/16	1996350	VILLARREAL, AL	961	75	2277	70.0000	1.00	70.00	
025	O4-64990		O9-664496									Purchase Order Total	140.00
025	O4-64990	02/23/15	O9-664506	04/27/16	1996350	VILLARREAL, AL	961	75	2284-A	70.0000	1.00	70.00	
025	O4-64990	02/23/15	O9-664506	04/27/16	1996350	VILLARREAL, AL	961	75	2284-A	70.0000	1.00	70.00	
025	O4-64990	02/23/15	O9-664506	04/27/16	1996350	VILLARREAL, AL	961	75	2284-B	35.0000	1.00	35.00	
025	O4-64990	02/23/15	O9-664506	04/27/16	1996350	VILLARREAL, AL	961	75	2284-B	35.0000	1.00	35.00	
025	O4-64990		O9-664506									Purchase Order Total	210.00
025	O4-64990	02/23/15	O9-664509	04/27/16	1996350	VILLARREAL, AL	961	75	2278	52.5000	1.00	52.50	
025	O4-64990	02/23/15	O9-664509	04/27/16	1996350	VILLARREAL, AL	961	75	2278	52.5000	1.00	52.50	
025	O4-64990		O9-664509									Purchase Order Total	105.00
025	O4-64990	02/23/15	O9-664513	04/27/16	1996350	VILLARREAL, AL	961	75	2285	52.5000	1.00	52.50	
025	O4-64990	02/23/15	O9-664513	04/27/16	1996350	VILLARREAL, AL	961	75	2285	52.5000	1.00	52.50	
025	O4-64990		O9-664513									Purchase Order Total	105.00
025	O4-64990	02/23/15	O9-674727	06/16/16	1996350	VILLARREAL, AL	961	75	2327	52.5000	1.00	52.50	
025	O4-64990	02/23/15	O9-674727	06/16/16	1996350	VILLARREAL, AL	961	75	2327	52.5000	1.00	52.50	
025	O4-64990		O9-674727									Purchase Order Total	105.00
025	O4-64997	02/24/15	O9-673360	06/10/16	1218112	SELL, MICHELLE L	948	74	MARCH 1- MAY31	5812.5000	1.00	5,812.50	
025	O4-64997	02/24/15	O9-673360	06/10/16	1218112	SELL, MICHELLE L	948	74	MARCH 1- MAY31	5812.5000	1.00	5,812.50	
025	O4-64997		O9-673360									Purchase Order Total	11,625.00
025	O4-64998	02/24/15	O9-673364	06/10/16	2174931	ARDON, AURA M	948	74	Q3 NE NHSC SLRP PAYMENT	12500.0000	1.00	12,500.00	
025	O4-64998		O9-673364									Purchase Order Total	12,500.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-65094	03/05/15	09-662740	04/18/16	1421065	NATIONAL CINEMEDIA LLC	915	01	83957	3640.0000	1.00	3,640.00	
025	O4-65094		09-662740							Purchase Order Total		3,640.00	
025	O4-65118	03/06/15	09-662037	04/13/16	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	4-12-2016 WAIVER MARCH 2016	135141.4000	1.00	135,141.40	
025	O4-65118	03/06/15	09-662037	04/13/16	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	4-12-2016 WAIVER MARCH 2016	141560.9000	1.00	141,560.90	
025	O4-65118		09-662037							Purchase Order Total		276,702.30	
025	O4-65118	03/06/15	09-668009	05/16/16	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	5-10-2016	136066.3300	1.00	136,066.33	
025	O4-65118	03/06/15	09-668009	05/16/16	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	5-10-2016	142529.7500	1.00	142,529.75	
025	O4-65118		09-668009							Purchase Order Total		278,596.08	
025	O4-65118	03/06/15	09-673952	06/14/16	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	6-7-2016	135115.9600	1.00	135,115.96	
025	O4-65118	03/06/15	09-673952	06/14/16	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	6-7-2016	141534.2400	1.00	141,534.24	
025	O4-65118		09-673952							Purchase Order Total		276,650.20	
025	O4-65154	03/10/15	09-672119	06/06/16	1312201	CRISMAN, MICHAEL P	948	74	3RD QUARTER SLRP PAYMENT	3687.5000	1.00	3,687.50	
025	O4-65154	03/10/15	09-672119	06/06/16	1312201	CRISMAN, MICHAEL P	948	74	3RD QUARTER SLRP PAYMENT	3687.5000	1.00	3,687.50	
025	O4-65154		09-672119							Purchase Order Total		7,375.00	
025	O4-65260	03/17/15	Z8-665297	05/03/16	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	PRAMS DATA ANALYSIS AGREEMENT	4121.6600	1.00	4,121.66	
025	O4-65260		Z8-665297							Purchase Order Total		4,121.66	
025	O4-65260	03/17/15	Z8-665426	05/03/16	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	IBT# 90132374	3601.3500	1.00	3,601.35	
025	O4-65260	03/17/15	Z8-665426	05/03/16	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	IBT# 90132374	520.3100	1.00	520.31	
025	O4-65260	03/17/15	Z8-665426	05/03/16	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	IBT# 90132374	1099.1100	1.00	1,099.11	
025	O4-65260	03/17/15	Z8-665426	05/03/16	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	IBT# 90132374	274.7800	1.00	274.78	
025	O4-65260		Z8-665426							Purchase Order Total		5,495.55	
025	O4-65275	03/18/15	Z8-671151	06/01/16	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90131699	2936.4600	1.00	2,936.46	
025	O4-65275		Z8-671151							Purchase Order Total		2,936.46	
025	O4-65309	03/20/15	09-662915	04/19/16	2183359	SARPY CASS DEPT OF	961	45	POOL INSPECTIONS	2340.0000	1.00	2,340.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & WE			#201-30				
										Purchase Order Total		2,340.00	
025	O4-65309		O9-662915										
025	O4-65317	03/20/15	O9-670227	05/26/16	2039656	CAUDILL, CHRISTOPHER C	918	78	P&T COMMITTEE MEETING 5/11/16	15.9300	1.00	15.93	
025	O4-65317	03/20/15	O9-670227	05/26/16	2039656	CAUDILL, CHRISTOPHER C	918	78	P&T COMMITTEE MEETING 5/11/16	15.9300	1.00	15.93	
025	O4-65317	03/20/15	O9-670227	05/26/16	2039656	CAUDILL, CHRISTOPHER C	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65317	03/20/15	O9-670227	05/26/16	2039656	CAUDILL, CHRISTOPHER C	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65317	03/20/15	O9-670227	05/26/16	2039656	CAUDILL, CHRISTOPHER C	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-65317	03/20/15	O9-670227	05/26/16	2039656	CAUDILL, CHRISTOPHER C	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-65317		O9-670227							Purchase Order Total		536.86	
025	O4-65318	03/20/15	O9-670347	05/26/16	1543618	SAUNDERS, KEN - CONTRACTUAL SE	918	78	P&T COMMITTEE MEETING 5/11/16	15.1200	1.00	15.12	
025	O4-65318	03/20/15	O9-670347	05/26/16	1543618	SAUNDERS, KEN - CONTRACTUAL SE	918	78	P&T COMMITTEE MEETING 5/11/16	15.1200	1.00	15.12	
025	O4-65318	03/20/15	O9-670347	05/26/16	1543618	SAUNDERS, KEN - CONTRACTUAL SE	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65318	03/20/15	O9-670347	05/26/16	1543618	SAUNDERS, KEN - CONTRACTUAL SE	918	78	P&T COMM_SAUNDERS	250.0000	1.00	250.00	
025	O4-65318	03/20/15	O9-670347	05/26/16	1543618	SAUNDERS, KEN - CONTRACTUAL SE	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65318	03/20/15	O9-670347	05/26/16	1543618	SAUNDERS, KEN - CONTRACTUAL SE	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-65318	03/20/15	O9-670347	05/26/16	1543618	SAUNDERS, KEN - CONTRACTUAL SE	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-65318		O9-670347							Purchase Order Total		785.24	
025	O4-65319	03/20/15	O9-670426	05/26/16	1933470	SORENSEN, CHRISTOPHER M	918	78	P&T COMMITTEE MEETING 5/11/16	10.8000	1.00	10.80	
025	O4-65319	03/20/15	O9-670426	05/26/16	1933470	SORENSEN, CHRISTOPHER M	918	78	P&T COMMITTEE MEETING 5/11/16	10.8000	1.00	10.80	
025	O4-65319	03/20/15	O9-670426	05/26/16	1933470	SORENSEN, CHRISTOPHER M	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65319	03/20/15	O9-670426	05/26/16	1933470	SORENSEN, CHRISTOPHER M	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65319	03/20/15	O9-670426	05/26/16	1933470	SORENSEN, CHRISTOPHER M	918	78	P&T COMMITTEE	2.5000	1.00	2.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-65319	03/20/15	09-670426	05/26/16	1933470	CHRISTOPHER M SORENSEN, CHRISTOPHER M	918	78	MEETING 5/11/16 P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-65319		09-670426							Purchase Order Total		526.60	
025	O4-65321	03/20/15	09-670236	05/26/16	2039653	BAKER, CLAIRE	918	78	P&T COMMITTEE MEETING 5/11/16	15.1200	1.00	15.12	
025	O4-65321	03/20/15	09-670236	05/26/16	2039653	BAKER, CLAIRE	918	78	P&T COMMITTEE MEETING 5/11/16	15.1200	1.00	15.12	
025	O4-65321	03/20/15	09-670236	05/26/16	2039653	BAKER, CLAIRE	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65321	03/20/15	09-670236	05/26/16	2039653	BAKER, CLAIRE	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65321		09-670236							Purchase Order Total		530.24	
025	O4-65322	03/20/15	09-670272	05/26/16	2039662	SOBESKI, LINDA	918	78	P&T COMMITTEE MEETING 5/11/16	13.5000	1.00	13.50	
025	O4-65322	03/20/15	09-670272	05/26/16	2039662	SOBESKI, LINDA	918	78	P&T COMMITTEE MEETING 5/11/16	13.5000	1.00	13.50	
025	O4-65322	03/20/15	09-670272	05/26/16	2039662	SOBESKI, LINDA	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65322	03/20/15	09-670272	05/26/16	2039662	SOBESKI, LINDA	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65322	03/20/15	09-670272	05/26/16	2039662	SOBESKI, LINDA	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-65322	03/20/15	09-670272	05/26/16	2039662	SOBESKI, LINDA	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-65322		09-670272							Purchase Order Total		532.00	
025	O4-65327	03/20/15	09-670360	05/26/16	2039655	ELSASSER, GARY N	918	78	P&T COMMITTEE MEETING 5/11/16	10.2600	1.00	10.26	
025	O4-65327	03/20/15	09-670360	05/26/16	2039655	ELSASSER, GARY N	918	78	P&T COMMITTEE MEETING 5/11/16	10.2600	1.00	10.26	
025	O4-65327	03/20/15	09-670360	05/26/16	2039655	ELSASSER, GARY N	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65327	03/20/15	09-670360	05/26/16	2039655	ELSASSER, GARY N	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65327	03/20/15	09-670360	05/26/16	2039655	ELSASSER, GARY N	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-65327	03/20/15	09-670360	05/26/16	2039655	ELSASSER, GARY N	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-65327		09-670360							Purchase Order Total		525.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-65329	03/20/15	O9-670278	05/26/16	2039660	THOMSEN, ERIC	918	78	P&T COMMITTEE MEETING 5/11/16	40.5000	1.00	40.50	
025	O4-65329	03/20/15	O9-670278	05/26/16	2039660	THOMSEN, ERIC	918	78	P&T COMMITTEE MEETING 5/11/16	40.5000	1.00	40.50	
025	O4-65329	03/20/15	O9-670278	05/26/16	2039660	THOMSEN, ERIC	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65329	03/20/15	O9-670278	05/26/16	2039660	THOMSEN, ERIC	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65329	03/20/15	O9-670278	05/26/16	2039660	THOMSEN, ERIC	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-65329	03/20/15	O9-670278	05/26/16	2039660	THOMSEN, ERIC	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-65329		O9-670278						Purchase Order Total			586.00	
025	O4-65331	03/20/15	O9-670231	05/26/16	2039654	BOHAC JOHNSON, KRISTIE	918	78	P&T COMMITTEE MEETING 5/11/16	7.5600	1.00	7.56	
025	O4-65331	03/20/15	O9-670231	05/26/16	2039654	BOHAC JOHNSON, KRISTIE	918	78	P&T COMMITTEE MEETING 5/11/16	7.5600	1.00	7.56	
025	O4-65331	03/20/15	O9-670231	05/26/16	2039654	BOHAC JOHNSON, KRISTIE	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65331	03/20/15	O9-670231	05/26/16	2039654	BOHAC JOHNSON, KRISTIE	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65331		O9-670231						Purchase Order Total			515.12	
025	O4-65362	03/25/15	O9-668002	05/16/16	518417	DEINES PHARMACY INC	918	78	PRE-EMPLOYMENT MAR 2016	1254.0000	1.00	1,254.00	
025	O4-65362		O9-668002						Purchase Order Total			1,254.00	
025	O4-65395	03/27/15	O9-666582	05/09/16	1996279	JAMES H SORRELL MD PC	948	74	PSYCH SERV APR 2016	42250.0000	1.00	42,250.00	
025	O4-65395		O9-666582						Purchase Order Total			42,250.00	
025	O4-65395	03/27/15	O9-672974	06/08/16	1996279	JAMES H SORRELL MD PC	948	74	MAY 2016 PSYCH BSDC	43500.0000	1.00	43,500.00	
025	O4-65395		O9-672974						Purchase Order Total			43,500.00	
025	O4-65429	03/31/15	O9-670284	05/26/16	2039663	JURACEK, JOYCE M	918	78	P&T COMMITTEE MEETING 5/11/16	13.5000	1.00	13.50	
025	O4-65429	03/31/15	O9-670284	05/26/16	2039663	JURACEK, JOYCE M	918	78	P&T COMMITTEE MEETING 5/11/16	13.5000	1.00	13.50	
025	O4-65429	03/31/15	O9-670284	05/26/16	2039663	JURACEK, JOYCE M	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65429	03/31/15	O9-670284	05/26/16	2039663	JURACEK, JOYCE M	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-65429	03/31/15	O9-670284	05/26/16	2039663	JURACEK, JOYCE M	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-65429	03/31/15	O9-670284	05/26/16	2039663	JURACEK, JOYCE M	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-65429		O9-670284							Purchase Order Total		532.00	
025	O4-65453	04/01/15	O9-670218	05/26/16	2039665	DAVENPORT, YVONNE K	918	78	P&T COMMITTEE MEETING 5/11/16	18.9000	1.00	18.90	
025	O4-65453	04/01/15	O9-670218	05/26/16	2039665	DAVENPORT, YVONNE K	918	78	P&T COMMITTEE MEETING 5/11/16	18.9000	1.00	18.90	
025	O4-65453	04/01/15	O9-670218	05/26/16	2039665	DAVENPORT, YVONNE K	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65453	04/01/15	O9-670218	05/26/16	2039665	DAVENPORT, YVONNE K	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65453	04/01/15	O9-670218	05/26/16	2039665	DAVENPORT, YVONNE K	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-65453	04/01/15	O9-670218	05/26/16	2039665	DAVENPORT, YVONNE K	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-65453		O9-670218							Purchase Order Total		542.80	
025	O4-65462	04/02/15	O9-667373	05/11/16	1956221	BUOL, TERRY	962	71	43016	975.3800	1.00	975.38	
025	O4-65462		O9-667373							Purchase Order Total		975.38	
025	O4-65462	04/02/15	O9-672267	06/07/16	1956221	BUOL, TERRY	962	71	PASTORAL CARE #53116	1020.0000	1.00	1,020.00	
025	O4-65462		O9-672267							Purchase Order Total		1,020.00	
025	O4-65469	04/03/15	O9-664573	04/27/16	4109513	ADVANCED RADIOLOGY OF GRAND IS	941	59	82874	250.0000	1.00	250.00	
025	O4-65469	04/03/15	O9-664573	04/27/16	4109513	ADVANCED RADIOLOGY OF GRAND IS	941	59	2% DISCOUNT	5.0000-	1.00	5.00-	
025	O4-65469		O9-664573							Purchase Order Total		245.00	
025	O4-65469	04/03/15	O9-667883	05/16/16	4109513	ADVANCED RADIOLOGY OF GRAND IS	941	59	83885	575.0000	1.00	575.00	
025	O4-65469	04/03/15	O9-667883	05/16/16	4109513	ADVANCED RADIOLOGY OF GRAND IS	941	59	2%	11.5000-	1.00	11.50-	
025	O4-65469		O9-667883							Purchase Order Total		563.50	
025	O4-65510	04/06/15	O9-665162	05/02/16	2127988	CLEAN WELL TECHNOLOGIES INC	962	96	38	40986.0000	1.00	40,986.00	
025	O4-65510		O9-665162							Purchase Order Total		40,986.00	
025	O4-65522	04/08/15	O9-670207	05/26/16	529359	DERING ANDERSON, ALLISON	918	78	P&T COMMITTEE MEET 5/11/16	17.2800	1.00	17.28	
025	O4-65522	04/08/15	O9-670207	05/26/16	529359	DERING ANDERSON,	918	78	P&T COMMITTEE MEET	17.2800	1.00	17.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALLISON			5/11/16				
025	O4-65522	04/08/15	09-670207	05/26/16	529359	DERING ANDERSON, ALLISON	918	78	P&T COMMITTEE MEET	250.0000	1.00	250.00	
025	O4-65522	04/08/15	09-670207	05/26/16	529359	DERING ANDERSON, ALLISON	918	78	P&T COMMITTEE MEET	250.0000	1.00	250.00	
025	O4-65522	04/08/15	09-670207	05/26/16	529359	DERING ANDERSON, ALLISON	918	78	P&T COMMITTEE MEET	2.5000	1.00	2.50	
025	O4-65522	04/08/15	09-670207	05/26/16	529359	DERING ANDERSON, ALLISON	918	78	P&T COMMITTEE MEET	2.5000	1.00	2.50	
025	O4-65522		09-670207							Purchase Order Total		539.56	
025	O4-65525	04/08/15	09-670549	05/27/16	1452120	WULFF, PATRICIA A	961	02	ON-SITE FINANCIAL	22.5000	1.00	22.50	
025	O4-65525	04/08/15	09-670549	05/27/16	1452120	WULFF, PATRICIA A	961	02	ON-SITE FINANCIAL	1300.5000	1.00	1,300.50	
025	O4-65525	04/08/15	09-670549	05/27/16	1452120	WULFF, PATRICIA A	961	02	TRAVEL EXPENSES	135.4200	1.00	135.42	
025	O4-65525	04/08/15	09-670549	05/27/16	1452120	WULFF, PATRICIA A	961	02	ON-SITE FINANCIAL	630.9000	1.00	630.90	
025	O4-65525	04/08/15	09-670549	05/27/16	1452120	WULFF, PATRICIA A	961	02	TRAVEL EXPENSES	134.2300	1.00	134.23	
025	O4-65525	04/08/15	09-670549	05/27/16	1452120	WULFF, PATRICIA A	961	02	ON-SITE FINANCIAL	22.5000	1.00	22.50	
025		04/08/15	09-670549	05/27/16	1452120	WULFF, PATRICIA A	961	02	TAX WITHHOLDING	79.0600-	1.00	79.06-	
025			09-670549							Purchase Order Total		2,166.99	
025	O4-65525	04/08/15	09-672228	06/06/16	1452120	WULFF, PATRICIA A	961	02	050516CHCGRANDISLAN D	1656.0000	1.00	1,656.00	
025	O4-65525	04/08/15	09-672228	06/06/16	1452120	WULFF, PATRICIA A	961	02	050516CHCGRANDISLAN D	366.0900	1.00	366.09	
025		04/08/15	09-672228	06/06/16	1452120	WULFF, PATRICIA A	961	02	4% TAX WITHHOLDING	66.2400-	1.00	66.24-	
025			09-672228							Purchase Order Total		1,955.85	
025	O4-65525	04/08/15	09-674125	06/14/16	1452120	WULFF, PATRICIA A	961	02	051216NORFOLK	1656.0000	1.00	1,656.00	
025	O4-65525	04/08/15	09-674125	06/14/16	1452120	WULFF, PATRICIA A	961	02	051216NORFOLK	337.2200	1.00	337.22	
025		04/08/15	09-674125	06/14/16	1452120	WULFF, PATRICIA A	961	02	4% WITHHOLDING	66.2400-	1.00	66.24-	
025			09-674125							Purchase Order Total		1,926.98	
025	O4-65693	04/14/15	09-665644	05/04/16	1999505	SM CLEANING	958	63	APRIL 2016 1955	840.0000	1.00	840.00	
025	O4-65693	04/14/15	09-665644	05/04/16	1999505	SM CLEANING	958	63	2%	16.8000-	1.00	16.80-	
025	O4-65693		09-665644							Purchase Order Total		823.20	
025	O4-65693	04/14/15	09-672938	06/08/16	1999505	SM CLEANING	958	63	MAY 2016	840.0000	1.00	840.00	
025	O4-65693	04/14/15	09-672938	06/08/16	1999505	SM CLEANING	958	63	2% DISCOUNT	16.8000-	1.00	16.80-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-65693		O9-672938							Purchase Order Total		823.20	
025	O4-65719	04/15/15	O9-670362	05/26/16	2039661	DUBE, JAMES E	918	78	P&T COMMITTEE MEETING 5/11/16	14.0400	1.00	14.04	
025	O4-65719	04/15/15	O9-670362	05/26/16	2039661	DUBE, JAMES E	918	78	P&T COMMITTEE MEETING 5/11/16	14.0400	1.00	14.04	
025	O4-65719	04/15/15	O9-670362	05/26/16	2039661	DUBE, JAMES E	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65719	04/15/15	O9-670362	05/26/16	2039661	DUBE, JAMES E	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-65719		O9-670362							Purchase Order Total		528.08	
025	O4-65734	04/16/15	O9-675512	06/20/16	869940	SMITH, SHIRLEY	958	63	5.2016	50.0000	1.00	50.00	
025	O4-65734	04/16/15	O9-675512	06/20/16	869940	SMITH, SHIRLEY	958	63	2% DISCOUNT	1.0000-	1.00	1.00-	
025	O4-65734		O9-675512							Purchase Order Total		49.00	
025	O4-65736	04/16/15	O9-675024	06/17/16	837610	HANSON, JUANA	948	00	03032016	52.5000	1.00	52.50	
025	O4-65736		O9-675024							Purchase Order Total		52.50	
025	O4-65856	04/20/15	O9-663404	04/21/16	2181424	EXPERIENCE WORKS INC - ARLINGT	961	30	03-16 TITLE V	45883.5200	1.00	45,883.52	
025	O4-65856		O9-663404							Purchase Order Total		45,883.52	
025	O4-65856	04/20/15	O9-65856	05/31/16	2181424	EXPERIENCE WORKS INC - ARLINGT	961	30	126859	44115.4300	1.00	44,115.43	
025	O4-65856		O9-65856							Purchase Order Total		44,115.43	
025	O4-65856	04/20/15	O9-673097	06/09/16	2181424	EXPERIENCE WORKS INC - ARLINGT	961	30	05-16 TITLE V	40932.5700	1.00	40,932.57	
025	O4-65856		O9-673097							Purchase Order Total		40,932.57	
025	O4-65884	04/21/15	O9-673752	06/13/16	2031008	CONSORTIUM ON INNOVATIVE PRACT	958	44	APRIL 2016 J. BAILEY	14500.0000	1.00	14,500.00	
025	O4-65884	04/21/15	O9-673752	06/13/16	2031008	CONSORTIUM ON INNOVATIVE PRACT	958	44	APRIL 2016 J. BAILEY	3058.1600	1.00	3,058.16	
025	O4-65884		O9-673752							Purchase Order Total		17,558.16	
025	O4-65904	04/22/15	Z8-664561	04/27/16	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	IBT# 90132514	1434.7000	1.00	1,434.70	
025	O4-65904		Z8-664561							Purchase Order Total		1,434.70	
025	O4-65904	04/22/15	Z8-664566	04/27/16	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90132513	5000.0000	1.00	5,000.00	
025	O4-65904		Z8-664566							Purchase Order Total		5,000.00	
025	O4-65980	05/06/15	Z8-672171	06/06/16	512	UNIVERSITY OF NEBRASKA - LINCO	926	14	IBT 90132926 5/20/16	8492.4000	1.00	8,492.40	
025		05/06/15	Z8-672171	06/06/16	512	UNIVERSITY OF NEBRASKA - LINCO	926	14	IBT 90132926 5/20/16	567.6000	1.00	567.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			Z8-672171							Purchase Order Total		9,060.00	
025	O4-65982	05/07/15	O9-662877	04/19/16	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2054	16250.0000	1.00	16,250.00	
025	O4-65982	05/07/15	O9-662877	04/19/16	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2054	450.0000	1.00	450.00	
025	O4-65982		O9-662877							Purchase Order Total		16,700.00	
025	O4-65982	05/07/15	O9-672990	06/08/16	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2071	14250.0000	1.00	14,250.00	
025	O4-65982	05/07/15	O9-672990	06/08/16	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2071	360.0000	1.00	360.00	
025	O4-65982		O9-672990							Purchase Order Total		14,610.00	
025	O4-66003	05/11/15	O9-663849	04/22/16	2118117	BROOKS, BETH	952	95	MARCH 2016 SERVICES	1575.0000	1.00	1,575.00	
025	O4-66003		O9-663849							Purchase Order Total		1,575.00	
025	O4-66003	05/11/15	O9-669101	05/20/16	2118117	BROOKS, BETH	952	95	4/3-4/6 SERVICES	837.5000	1.00	837.50	
025	O4-66003		O9-669101							Purchase Order Total		837.50	
025	O4-66003	05/11/15	O9-673074	06/09/16	2118117	BROOKS, BETH	952	95	MAY 2016 SERVICES	987.5000	1.00	987.50	
025	O4-66003		O9-673074							Purchase Order Total		987.50	
025	O4-66005	05/11/15	O9-663707	04/22/16	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	PRE-EMPLOYMNT MAR 2016	130.0000	1.00	130.00	
025	O4-66005		O9-663707							Purchase Order Total		130.00	
025	O4-66005	05/11/15	O9-670363	05/26/16	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	INV#04302016	455.0000	1.00	455.00	
025	O4-66005		O9-670363							Purchase Order Total		455.00	
025	O4-66005	05/11/15	O9-674151	06/14/16	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	10223	325.0000	1.00	325.00	
025	O4-66005		O9-674151							Purchase Order Total		325.00	
025	O4-66011	05/12/15	O9-671038	06/01/16	2173089	GROUND UP CONSTRUCTION & CLEAN	910	29	188	250.0000	1.00	250.00	
025	O4-66011	05/12/15	O9-671038	06/01/16	2173089	GROUND UP CONSTRUCTION & CLEAN	910	29	2%	5.0000-	1.00	5.00-	
025	O4-66011	05/12/15	O9-671038	06/01/16	2173089	GROUND UP CONSTRUCTION & CLEAN	910	29	189	250.0000	1.00	250.00	
025	O4-66011	05/12/15	O9-671038	06/01/16	2173089	GROUND UP CONSTRUCTION & CLEAN	910	29	2%	5.0000-	1.00	5.00-	
025	O4-66011		O9-671038							Purchase Order Total		490.00	
025	O4-66024	05/13/15	O9-669714	05/24/16	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	3485 RB 3/21/16	41.6400	1.00	41.64	
025	O4-66024	05/13/15	O9-669714	05/24/16	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	2753 CN 3-14-16	36.2400	1.00	36.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-66024	05/13/15	09-669714	05/24/16	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	4832 MY 4-11-16	128.6800	1.00	128.68	
025	04-66024		09-669714							Purchase Order Total		206.56	
025	04-66028	05/13/15	09-664156	04/25/16	554945	WESTERN PLAINS FOOT CENTER PC	948	74	1715 H JENSEN 12/9/15	8.4600	1.00	8.46	
025	04-66028	05/13/15	09-664156	04/25/16	554945	WESTERN PLAINS FOOT CENTER PC	948	74	898 B KUSEL 12/9/15	8.4600	1.00	8.46	
025	04-66028	05/13/15	09-664156	04/25/16	554945	WESTERN PLAINS FOOT CENTER PC	948	74	3278 B MEISTER 1/19/16	39.6500	1.00	39.65	
025	04-66028		09-664156							Purchase Order Total		56.57	
025	04-66028	05/13/15	09-669705	05/24/16	554945	WESTERN PLAINS FOOT CENTER PC	948	74	898 BK 12/9/15	8.4600	1.00	8.46	
025	04-66028	05/13/15	09-669705	05/24/16	554945	WESTERN PLAINS FOOT CENTER PC	948	74	21927 RF 12/9/15	8.4600	1.00	8.46	
025	04-66028	05/13/15	09-669705	05/24/16	554945	WESTERN PLAINS FOOT CENTER PC	948	74	25570 OM 2/10/16	39.6500	1.00	39.65	
025	04-66028		09-669705							Purchase Order Total		56.57	
025	04-66031	05/14/15	09-663666	04/22/16	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	TEMP PT SERVICES #61450072	3160.0000	1.00	3,160.00	
025	04-66031		09-663666							Purchase Order Total		3,160.00	
025	04-66031	05/14/15	09-664942	05/02/16	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	TEMP PT SERVICES #161550067	3160.0000	1.00	3,160.00	
025	04-66031		09-664942							Purchase Order Total		3,160.00	
025	04-66031	05/14/15	09-666485	05/09/16	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	INV 161650072 TEMP SVCS	3160.0000	1.00	3,160.00	
025	04-66031		09-666485							Purchase Order Total		3,160.00	
025	04-66031	05/14/15	09-668551	05/18/16	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	TEMP PT SERVICES #161750062	2054.0000	1.00	2,054.00	
025	04-66031		09-668551							Purchase Order Total		2,054.00	
025	04-66031	05/14/15	09-669830	05/24/16	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	161950056	3160.0000	1.00	3,160.00	
025	04-66031		09-669830							Purchase Order Total		3,160.00	
025	04-66031	05/14/15	09-669909	05/25/16	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	161850058	3160.0000	1.00	3,160.00	
025	04-66031		09-669909							Purchase Order Total		3,160.00	
025	04-66031	05/14/15	09-672275	06/07/16	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	TEMP PT SERVICES #162050052	3160.0000	1.00	3,160.00	
025	04-66031		09-672275							Purchase Order Total		3,160.00	
025	04-66031	05/14/15	09-672539	06/07/16	2023857	DELTA HEALTHCARE	948	55	162150044	3160.0000	1.00	3,160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROVIDERS STA							
025	O4-66031		O9-672539							Purchase Order Total		3,160.00	
025	O4-66031	05/14/15	O9-674449	06/15/16	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	TEMP PT SERVICES #162250035	2844.0000	1.00	2,844.00	
025	O4-66031		O9-674449							Purchase Order Total		2,844.00	
025	O4-66059	05/19/15	O9-664578	04/27/16	540437	OMNI BEHAVIORAL HEALTH	948	00	FEBRUARY.2016 TEAM BEHAV. CONS	78012.0400	1.00	78,012.04	
025	O4-66059	05/19/15	O9-664578	04/27/16	540437	OMNI BEHAVIORAL HEALTH	948	00	FEBRUARY.2016 TEAM BEHAV. CONS	29.0100	1.00	29.01	
025	O4-66059	05/19/15	O9-664578	04/27/16	540437	OMNI BEHAVIORAL HEALTH	948	00	FEBRUARY.2016 TEAM BEHAV. CONS	16952.4100	1.00	16,952.41	
025	O4-66059	05/19/15	O9-664578	04/27/16	540437	OMNI BEHAVIORAL HEALTH	948	00	FEBRUARY.2016 TEAM BEHAV. CONS	96003.7500	1.00	96,003.75	
025	O4-66059	05/19/15	O9-664578	04/27/16	540437	OMNI BEHAVIORAL HEALTH	948	00	FEBRUARY.2016 TEAM BEHAV. CONS	37202.9900	1.00	37,202.99	
025	O4-66059		O9-664578							Purchase Order Total		228,200.20	
025	O4-66059	05/19/15	O9-670437	05/26/16	540437	OMNI BEHAVIORAL HEALTH	948	00	TEAM BEHAVIORAL MAR 2016	245473.4100	1.00	245,473.41	
025	O4-66059		O9-670437							Purchase Order Total		245,473.41	
025	O4-66059	05/19/15	O9-674511	06/15/16	540437	OMNI BEHAVIORAL HEALTH	948	00	TEAM BEHAVIORAL APRIL 2016	231242.4600	1.00	231,242.46	
025	O4-66059		O9-674511							Purchase Order Total		231,242.46	
025	O4-66060	05/19/15	O9-662858	04/19/16	1187899	SECURITAS SECURITY SERVICES US	990	46	W5166788	1416.5500	1.00	1,416.55	
025	O4-66060	05/19/15	O9-662858	04/19/16	1187899	SECURITAS SECURITY SERVICES US	990	46	2% DISCOUNT	28.3300-	1.00	28.33-	
025	O4-66060		O9-662858							Purchase Order Total		1,388.22	
025	O4-66060	05/19/15	O9-665653	05/04/16	1187899	SECURITAS SECURITY SERVICES US	990	46	W5187519 SEC GUARD	1416.5500	1.00	1,416.55	
025		05/19/15	O9-665653	05/04/16	1187899	SECURITAS SECURITY SERVICES US	990	46	2%	28.3300-	1.00	28.33-	
025			O9-665653							Purchase Order Total		1,388.22	
025	O4-66060	05/19/15	O9-668291	05/17/16	1187899	SECURITAS SECURITY SERVICES US	990	46	W5199988	1233.4400	1.00	1,233.44	
025	O4-66060	05/19/15	O9-668291	05/17/16	1187899	SECURITAS SECURITY SERVICES US	990	46	2% DISCOUNT	24.6700-	1.00	24.67-	
025	O4-66060		O9-668291							Purchase Order Total		1,208.77	
025	O4-66060	05/19/15	O9-671132	06/01/16	1187899	SECURITAS SECURITY SERVICES US	990	46	W5219388	1364.7300	1.00	1,364.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-66060	05/19/15	09-671132	06/01/16	1187899	SECURITAS SECURITY SERVICES US	990	46	2%	27.2900-	1.00	27.29-	
025	04-66060		09-671132							Purchase Order Total		1,337.44	
025	04-66060	05/19/15	09-675392	06/20/16	1187899	SECURITAS SECURITY SERVICES US	990	46	W5230502	1233.4400	1.00	1,233.44	
025	04-66060	05/19/15	09-675392	06/20/16	1187899	SECURITAS SECURITY SERVICES US	990	46	2%	24.6700-	1.00	24.67-	
025	04-66060		09-675392							Purchase Order Total		1,208.77	
025	04-66145	05/22/15	09-664791	04/28/16	896943	ALS AFFILIATES INC	924	25	EMS CLASSES #19879	280.0000	1.00	280.00	
025	04-66145		09-664791							Purchase Order Total		280.00	
025	04-66145	05/22/15	09-668251	05/17/16	896943	ALS AFFILIATES INC	924	25	INV 19939	425.0000	1.00	425.00	
025	04-66145		09-668251							Purchase Order Total		425.00	
025	04-66160	05/25/15	09-668674	05/19/16	4168869	TSK NUTRITION CONSULTING	948	32	INV04302016 DIETICIN CONSULT	3168.0000	1.00	3,168.00	
025	04-66160		09-668674							Purchase Order Total		3,168.00	
025	04-66160	05/25/15	09-672534	06/07/16	4168869	TSK NUTRITION CONSULTING	948	32	5/31/16	3168.0000	1.00	3,168.00	
025	04-66160		09-672534							Purchase Order Total		3,168.00	
025	04-66167	05/26/15	09-662524	04/15/16	545198	UTAH UNIVERSITY OF - ROCKY MT	961	02	3702	4020.0000	1.00	4,020.00	
025	04-66167		09-662524							Purchase Order Total		4,020.00	
025	04-66168	05/26/15	09-662738	04/18/16	2204958	CLARKE, JESSE ROSS	961	02	3302016	354.7500	1.00	354.75	
025	04-66168		09-662738							Purchase Order Total		354.75	
025	04-66222	05/28/15	09-665386	05/03/16	532252	LEAGUE OF HUMAN DIGNITY INC -	918	38	100791	925.0000	1.00	925.00	
025	04-66222		09-665386							Purchase Order Total		925.00	
025	04-66222	05/28/15	09-672924	06/08/16	532252	LEAGUE OF HUMAN DIGNITY INC -	918	38	12282	1390.0000	1.00	1,390.00	
025	04-66222		09-672924							Purchase Order Total		1,390.00	
025	04-66242	06/01/15	09-662708	04/18/16	531174	KOLN KGIN TV	208	68	186017-10	1910.0000	1.00	1,910.00	
025	04-66242	06/01/15	09-662708	04/18/16	531174	KOLN KGIN TV	208	68	186048-10	90.0000	1.00	90.00	
025	04-66242		09-662708							Purchase Order Total		2,000.00	
025	04-66242	06/01/15	09-668934	05/20/16	531174	KOLN KGIN TV	208	68	186048-11	90.0000	1.00	90.00	
025	04-66242	06/01/15	09-668934	05/20/16	531174	KOLN KGIN TV	208	68	186017-11	1910.0000	1.00	1,910.00	
025	04-66242		09-668934							Purchase Order Total		2,000.00	
025	04-66242	06/01/15	09-673073	06/09/16	531174	KOLN KGIN TV	208	68	180648-12	90.0000	1.00	90.00	
025	04-66242	06/01/15	09-673073	06/09/16	531174	KOLN KGIN TV	208	68	2% DISCOUNT	1.8000-	1.00	1.80-	
025	04-66242	06/01/15	09-673073	06/09/16	531174	KOLN KGIN TV	208	68	186017-12	1910.0000	1.00	1,910.00	
025	04-66242	06/01/15	09-673073	06/09/16	531174	KOLN KGIN TV	208	68	2% DISCOUNT	38.2000-	1.00	38.20-	

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Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-66242		O9-673073							Purchase Order Total		1,960.00	
025	O4-66247	06/01/15	O9-664367	04/26/16	2035974	SEDERSTROM, MARY FRANCES	918	49	2016-0401-13B	90.0000	1.00	90.00	
025	O4-66247		O9-664367							Purchase Order Total		90.00	
025	O4-66247	06/01/15	O9-667259	05/11/16	2035974	SEDERSTROM, MARY FRANCES	918	49	LEAGAL CONTRACT #2016-0501-14B	450.0000	1.00	450.00	
025	O4-66247		O9-667259							Purchase Order Total		450.00	
025	O4-66248	06/01/15	O9-664369	04/26/16	2035974	SEDERSTROM, MARY FRANCES	918	74	2016-0401-13A	1066.2600	1.00	1,066.26	
025	O4-66248		O9-664369							Purchase Order Total		1,066.26	
025	O4-66248	06/01/15	O9-667250	05/11/16	2035974	SEDERSTROM, MARY FRANCES	918	74	CONTRACT LEGAL #2016-0501-14A	739.9600	1.00	739.96	
025	O4-66248		O9-667250							Purchase Order Total		739.96	
025	O4-66248	06/01/15	O9-672345	06/07/16	2035974	SEDERSTROM, MARY FRANCES	918	74	LEAGAL SERVICES #2016-0601-15A	661.4400	1.00	661.44	
025	O4-66248		O9-672345							Purchase Order Total		661.44	
025	O4-66248	06/01/15	O9-672380	06/07/16	2035974	SEDERSTROM, MARY FRANCES	918	74	LEAGAL SERVICES #2016-0601-15B	90.0000	1.00	90.00	
025	O4-66248		O9-672380							Purchase Order Total		90.00	
025	O4-66264	06/02/15	O9-662705	04/18/16	530570	KETV HEARST TELEVISION	208	68	1343105-4	1850.0000	1.00	1,850.00	
025	O4-66264	06/02/15	O9-662705	04/18/16	530570	KETV HEARST TELEVISION	208	68	1343118-4	150.0000	1.00	150.00	
025	O4-66264		O9-662705							Purchase Order Total		2,000.00	
025	O4-66264	06/02/15	O9-668995	05/20/16	530570	KETV HEARST TELEVISION	208	68	1343105-5	1850.0000	1.00	1,850.00	
025	O4-66264	06/02/15	O9-668995	05/20/16	530570	KETV HEARST TELEVISION	208	68	1343118-5	150.0000	1.00	150.00	
025	O4-66264		O9-668995							Purchase Order Total		2,000.00	
025	O4-66264	06/02/15	O9-673596	06/10/16	530570	KETV HEARST TELEVISION	208	68	1343118-6	150.0000	1.00	150.00	
025	O4-66264	06/02/15	O9-673596	06/10/16	530570	KETV HEARST TELEVISION	208	68	1343118-6	3.0000-	1.00	3.00-	
025	O4-66264	06/02/15	O9-673596	06/10/16	530570	KETV HEARST TELEVISION	208	68	1343105-6	1850.0000	1.00	1,850.00	
025	O4-66264	06/02/15	O9-673596	06/10/16	530570	KETV HEARST TELEVISION	208	68	1343105-6	37.0000-	1.00	37.00-	
025	O4-66264		O9-673596							Purchase Order Total		1,960.00	
025	O4-66281	06/03/15	O9-665662	05/04/16	2128207	ABBOTT PORTABLE	155	70	1901	110.0000	1.00	110.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-66307	06/05/15	09-674890	06/16/16	514463	CENTRAL COMMUNITY COLLEGE, GRA	924	25	INV# 001462256	120.0000	1.00	120.00	
025	O4-66307		09-674890							Purchase Order Total		120.00	
025	O4-66307	06/05/15	09-674895	06/16/16	514463	CENTRAL COMMUNITY COLLEGE, GRA	924	25	INV #G1215	425.0000	1.00	425.00	
025	O4-66307		09-674895							Purchase Order Total		425.00	
025	O4-66310	06/05/15	09-662096	04/14/16	511997	BLUE VALLEY BEHAVIORAL HEALTH	948	76	MARCH2016	540.0000	1.00	540.00	
025	O4-66310		09-662096							Purchase Order Total		540.00	
025	O4-66310	06/05/15	09-669380	05/23/16	511997	BLUE VALLEY BEHAVIORAL HEALTH	948	76	APRIL 2016	480.0000	1.00	480.00	
025	O4-66310		09-669380							Purchase Order Total		480.00	
025	O4-66310	06/05/15	09-673068	06/09/16	511997	BLUE VALLEY BEHAVIORAL HEALTH	948	76	MAY 2016	300.0000	1.00	300.00	
025	O4-66310		09-673068							Purchase Order Total		300.00	
025	O4-66323	06/08/15	09-664596	04/27/16	3231972	CALICO SPIRIT GROUP	948	74	PSYCHOSOCIAL SUPPORT MAR 2016	403.3300	1.00	403.33	
025	O4-66323		09-664596							Purchase Order Total		403.33	
025	O4-66380	06/10/15	09-662919	04/19/16	1525704	NEBRASKA LOGISTICS INC	915	28	MAIL COURIER #513825	705.0000	1.00	705.00	
025	O4-66380		09-662919							Purchase Order Total		705.00	
025	O4-66382	06/10/15	09-664293	04/26/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	158444 SPRING 2016 EMT CLASSES	120.0000	1.00	120.00	
025	O4-66382	06/10/15	09-664293	04/26/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	158444 SPRING 2016 EMT CLASSES	140.0000	1.00	140.00	
025	O4-66382	06/10/15	09-664293	04/26/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	158444 SPRING 2016 EMT CLASSES	210.0000	1.00	210.00	
025	O4-66382	06/10/15	09-664293	04/26/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	158444 SPRING 2016 EMT CLASSES	420.0000	1.00	420.00	
025	O4-66382	06/10/15	09-664293	04/26/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	158444 SPRING 2016 EMT CLASSES	280.0000	1.00	280.00	
025	O4-66382	06/10/15	09-664293	04/26/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	158444 SPRING 2016 EMT CLASSES	280.0000	1.00	280.00	
025	O4-66382	06/10/15	09-664293	04/26/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	158444 SPRING 2016 EMT CLASSES	180.0000	1.00	180.00	
025	O4-66382	06/10/15	09-664293	04/26/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	158444 SPRING 2016 EMT CLASSES	120.0000	1.00	120.00	
025	O4-66382	06/10/15	09-664293	04/26/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	158444 SPRING 2016 EMT CLASSES	210.0000	1.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-66382	06/10/15	09-664293	04/26/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	158444 SPRING 2016 EMT CLASSES	140.0000	1.00	140.00	
025	O4-66382		09-664293							Purchase Order Total		2,100.00	
025	O4-66382	06/10/15	09-667419	05/12/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	4/12/16 EPI/ALBUTEROL CLASS	120.0000	1.00	120.00	
025	O4-66382		09-667419							Purchase Order Total		120.00	
025	O4-66382	06/10/15	09-667424	05/12/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	1/18/2016 EMT-R COURSE	150.0000	1.00	150.00	
025	O4-66382		09-667424							Purchase Order Total		150.00	
025	O4-66382	06/10/15	09-669610	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	2/20/16 GLUCOMETER CLASS	120.0000	1.00	120.00	
025	O4-66382		09-669610							Purchase Order Total		120.00	
025	O4-66382	06/10/15	09-669618	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	2/20/16 GLUCOMETER	60.0000	1.00	60.00	
025	O4-66382		09-669618							Purchase Order Total		60.00	
025	O4-66382	06/10/15	09-669623	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	4/4/16 EPI/ALBUTEROL CLASS	180.0000	1.00	180.00	
025	O4-66382		09-669623							Purchase Order Total		180.00	
025	O4-66382	06/10/15	09-673071	06/09/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	EMT CLASSES 1/25/16-5/30/16	425.0000	1.00	425.00	
025	O4-66382		09-673071							Purchase Order Total		425.00	
025	O4-66396	06/11/15	09-665428	05/03/16	984320	NEBRASKA OCCUPATIONAL HEALTH C	961	48	PHONE BILL 04/13/16	120.0100	1.00	120.01	
025	O4-66396	06/11/15	09-665428	05/03/16	984320	NEBRASKA OCCUPATIONAL HEALTH C	961	48	BODY FLUID TESTING 04/13/16	1986.0000	1.00	1,986.00	
025	O4-66396		09-665428							Purchase Order Total		2,106.01	
025	O4-66396	06/11/15	09-667598	05/12/16	984320	NEBRASKA OCCUPATIONAL HEALTH C	961	48	PHONE BILL 02/09/16	115.6500	1.00	115.65	
025	O4-66396	06/11/15	09-667598	05/12/16	984320	NEBRASKA OCCUPATIONAL HEALTH C	961	48	BODY FLUID TESTING 02/09/16	2567.0000	1.00	2,567.00	
025	O4-66396		09-667598							Purchase Order Total		2,682.65	
025	O4-66396	06/11/15	09-675034	06/17/16	984320	NEBRASKA OCCUPATIONAL HEALTH C	961	48	JUNE 2016 PHONE	136.6200	1.00	136.62	
025	O4-66396	06/11/15	09-675034	06/17/16	984320	NEBRASKA	961	48	JUNE 2016 BODY	4125.0000	1.00	4,125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OCCUPATIONAL HEALTH C			FLUID TESTING				
												Purchase Order Total	4,261.62
025	O4-66396		O9-675034										
025	O4-66432	06/15/15	O9-664966	05/02/16	533134	LIVING DESIGN INC - ALL PAYMEN	962	06	INV#505531	253.0000	1.00	253.00	
025	O4-66432	06/15/15	O9-664966	05/02/16	533134	LIVING DESIGN INC - ALL PAYMEN	962	06	2%	5.0600-	1.00	5.06-	
025	O4-66432	06/15/15	O9-664966	05/02/16	533134	LIVING DESIGN INC - ALL PAYMEN	962	06	INV#505531	150.1700	1.00	150.17	
025	O4-66432	06/15/15	O9-664966	05/02/16	533134	LIVING DESIGN INC - ALL PAYMEN	962	06	2%	3.0000-	1.00	3.00-	
025	O4-66432		O9-664966									Purchase Order Total	395.11
025	O4-66435	06/15/15	O9-664299	04/26/16	548484	SOUTHEAST COMMUNITY COLLEGE-AL	924	25	55-030116-06	120.0000	1.00	120.00	
025	O4-66435	06/15/15	O9-664299	04/26/16	548484	SOUTHEAST COMMUNITY COLLEGE-AL	924	25	55-030116-02	120.0000	1.00	120.00	
025	O4-66435	06/15/15	O9-664299	04/26/16	548484	SOUTHEAST COMMUNITY COLLEGE-AL	924	25	55-030116-04	1000.0000	1.00	1,000.00	
025	O4-66435	06/15/15	O9-664299	04/26/16	548484	SOUTHEAST COMMUNITY COLLEGE-AL	924	25	55-030116-05	280.0000	1.00	280.00	
025	O4-66435	06/15/15	O9-664299	04/26/16	548484	SOUTHEAST COMMUNITY COLLEGE-AL	924	25	55-030116-03	280.0000	1.00	280.00	
025	O4-66435	06/15/15	O9-664299	04/26/16	548484	SOUTHEAST COMMUNITY COLLEGE-AL	924	25	55-030116-07	120.0000	1.00	120.00	
025	O4-66435	06/15/15	O9-664299	04/26/16	548484	SOUTHEAST COMMUNITY COLLEGE-AL	924	25	55-030116	120.0000	1.00	120.00	
025	O4-66435		O9-664299									Purchase Order Total	2,040.00
025	O4-66452	06/15/15	O9-664576	04/27/16	539780	OAK CREEK AVIARIES	962	06	22133	420.0000	1.00	420.00	
025	O4-66452	06/15/15	O9-664576	04/27/16	539780	OAK CREEK AVIARIES	962	06	2% DISCOUNT	8.4000-	1.00	8.40-	
025	O4-66452		O9-664576									Purchase Order Total	411.60
025	O4-66467	06/15/15	O9-662746	04/18/16	1254956	NEBRASKA RURAL WATER ASSN - PA	918	43	MANAGERIAL ASSISTANCE #8	1.0000	9,583.33	9,583.33	
025	O4-66467		O9-662746									Purchase Order Total	9,583.33
025	O4-66467	06/15/15	O9-668220	05/17/16	1254956	NEBRASKA RURAL WATER ASSN - PA	918	43	10	1.0000	9,583.33	9,583.33	
025	O4-66467		O9-668220									Purchase Order Total	9,583.33
025	O4-66467	06/15/15	O9-673123	06/09/16	1254956	NEBRASKA RURAL WATER ASSN - PA	918	43	11	1.0000	9,583.33	9,583.33	
025	O4-66467		O9-673123									Purchase Order Total	9,583.33

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Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-66482	06/16/15	09-671303	06/02/16	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002116 - PROG 178	6317.7500	1.00	6,317.75	
025	O4-66482	06/16/15	09-671303	06/02/16	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002116 - PROG 262	644.1200	1.00	644.12	
025	O4-66482	06/16/15	09-671303	06/02/16	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002116 - MED AIDE	1217.4600	1.00	1,217.46	
025	O4-66482	06/16/15	09-671303	06/02/16	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002116 - NURSE AIDE	751.3800	1.00	751.38	
025	O4-66482	06/16/15	09-671303	06/02/16	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002116 - NURSE AIDE	375.6900	1.00	375.69	
025	O4-66482	06/16/15	09-671303	06/02/16	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002116 - NURSE AIDE	375.6900	1.00	375.69	
025	O4-66482	06/16/15	09-671303	06/02/16	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002116 - NURSE AIDE	375.6900	1.00	375.69	
025	O4-66482	06/16/15	09-671303	06/02/16	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002116 - PHARMACY	59.6100	1.00	59.61	
025	O4-66482	06/16/15	09-671303	06/02/16	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002116 - EARLY CHILD	191.7700	1.00	191.77	
025	O4-66482	06/16/15	09-671303	06/02/16	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002116 - WHLS.DRUG	39.8400	1.00	39.84	
025	O4-66482		09-671303							Purchase Order Total		10,349.00	
025	O4-66482	06/16/15	09-674173	06/14/16	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	DUMMY PO FOR OB#265684	10349.0000	1.00	10,349.00	
025	O4-66482		09-674173							Purchase Order Total		10,349.00	
025	O4-66494	06/16/15	09-664370	04/26/16	517230	CREIGHTON UNIVERSITY - ALL PAY	924	25	4/20/2016	260.0000	1.00	260.00	
025	O4-66494		09-664370							Purchase Order Total		260.00	
025	O4-66494	06/16/15	09-664373	04/26/16	517230	CREIGHTON UNIVERSITY - ALL PAY	924	25	02/03/2016	850.0000	1.00	850.00	
025	O4-66494		09-664373							Purchase Order Total		850.00	
025	O4-66494	06/16/15	09-672571	06/07/16	517230	CREIGHTON UNIVERSITY - ALL PAY	924	25	EMT CLASS 9/15/15-12/19/15	2125.0000	1.00	2,125.00	
025	O4-66494		09-672571							Purchase Order Total		2,125.00	
025	O4-66494	06/16/15	09-672960	06/08/16	517230	CREIGHTON UNIVERSITY - ALL PAY	924	25	158435	765.0000	1.00	765.00	
025	O4-66494		09-672960							Purchase Order Total		765.00	
025	O4-66505	06/17/15	09-662685	04/18/16	535595	MID AMERICA VISION CENTER, GEN	948	68	OPTOMETRY SERVICES #71521	109.0000	1.00	109.00	
025	O4-66505		09-662685							Purchase Order Total		109.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-66505	06/17/15	09-662689	04/18/16	535595	MID AMERICA VISION CENTER, GEN	948	68	OPTOMETRY SERVICES #71472	162.5000	1.00	162.50	
025	04-66505		09-662689							Purchase Order Total		162.50	
025	04-66505	06/17/15	09-665154	05/02/16	535595	MID AMERICA VISION CENTER, GEN	948	68	71584	80.0000	1.00	80.00	
025	04-66505	06/17/15	09-665154	05/02/16	535595	MID AMERICA VISION CENTER, GEN	948	68	71577	277.5000	1.00	277.50	
025	04-66505	06/17/15	09-665154	05/02/16	535595	MID AMERICA VISION CENTER, GEN	948	68	71576	266.5000	1.00	266.50	
025	04-66505	06/17/15	09-665154	05/02/16	535595	MID AMERICA VISION CENTER, GEN	948	68	71582	266.5000	1.00	266.50	
025	04-66505	06/17/15	09-665154	05/02/16	535595	MID AMERICA VISION CENTER, GEN	948	68	71643	264.0000	1.00	264.00	
025	04-66505	06/17/15	09-665154	05/02/16	535595	MID AMERICA VISION CENTER, GEN	948	68	71641	234.0000	1.00	234.00	
025	04-66505		09-665154							Purchase Order Total		1,388.50	
025	04-66526	06/17/15	09-663833	04/22/16	535559	MID PLAINS COMMUNITY COLLEGE	924	25	03/31/2016	425.0000	1.00	425.00	
025	04-66526		09-663833							Purchase Order Total		425.00	
025	04-66526	06/17/15	09-664273	04/26/16	535559	MID PLAINS COMMUNITY COLLEGE	924	25	10/31/2015 EMT CLASSES	425.0000	1.00	425.00	
025	04-66526		09-664273							Purchase Order Total		425.00	
025	04-66526	06/17/15	09-672941	06/08/16	535559	MID PLAINS COMMUNITY COLLEGE	924	25	EMT CLASS 8/27/15-5/7/16	850.0000	1.00	850.00	
025	04-66526		09-672941							Purchase Order Total		850.00	
025	04-66553	06/19/15	09-666378	05/06/16	2016378	SKILES, ROXANNE	948	72	PHARMACY-CHART APR 2016	4888.8000	1.00	4,888.80	
025	04-66553		09-666378							Purchase Order Total		4,888.80	
025	04-66553	06/19/15	09-672102	06/06/16	2016378	SKILES, ROXANNE	948	72	PHARMACY-CHART MAY 2016	3938.2000	1.00	3,938.20	
025	04-66553		09-672102							Purchase Order Total		3,938.20	
025	04-66571	06/19/15	09-673659	06/13/16	549451	STOCKER DEB	962	78	23918	167.5000	1.00	167.50	
025	04-66571		09-673659							Purchase Order Total		167.50	
025	04-66587	06/19/15	09-662871	04/19/16	3849063	RTG MEDICAL	948	86	126161	3360.0000	1.00	3,360.00	
025	04-66587		09-662871							Purchase Order Total		3,360.00	
025	04-66587	06/19/15	09-664562	04/27/16	3849063	RTG MEDICAL	948	86	126552	3360.0000	1.00	3,360.00	
025	04-66587		09-664562							Purchase Order Total		3,360.00	
025	04-66587	06/19/15	09-667302	05/11/16	3849063	RTG MEDICAL	948	86	126917	3360.0000	1.00	3,360.00	
025	04-66587		09-667302							Purchase Order Total		3,360.00	

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025	04-66587	06/19/15	09-667305	05/11/16	3849063	RTG MEDICAL	948	86	127182	3024.0000	1.00	3,024.00	
025	04-66587		09-667305							Purchase Order Total		3,024.00	
025	04-66587	06/19/15	09-669082	05/20/16	3849063	RTG MEDICAL	948	86	127591	3360.0000	1.00	3,360.00	
025	04-66587		09-669082							Purchase Order Total		3,360.00	
025	04-66587	06/19/15	09-669911	05/25/16	3849063	RTG MEDICAL	948	86	127846	3360.0000	1.00	3,360.00	
025	04-66587		09-669911							Purchase Order Total		3,360.00	
025	04-66587	06/19/15	09-670783	05/31/16	3849063	RTG MEDICAL	948	86	128202	3192.0000	1.00	3,192.00	
025	04-66587		09-670783							Purchase Order Total		3,192.00	
025	04-66587	06/19/15	09-672355	06/07/16	3849063	RTG MEDICAL	948	86	128541	2604.0000	1.00	2,604.00	
025	04-66587		09-672355							Purchase Order Total		2,604.00	
025	04-66587	06/19/15	09-674676	06/16/16	3849063	RTG MEDICAL	948	86	128823	2940.0000	1.00	2,940.00	
025	04-66587		09-674676							Purchase Order Total		2,940.00	
025	04-66590	06/19/15	09-663759	04/22/16	508632	ALLEY, TODD	948	55	APRIL ANESTHESIA	1850.0000	1.00	1,850.00	
025	04-66590	06/19/15	09-663759	04/22/16	508632	ALLEY, TODD	948	55	2% DISCOUNT	37.0000-	1.00	37.00-	
025	04-66590		09-663759							Purchase Order Total		1,813.00	
025	04-66590	06/19/15	09-666978	05/11/16	508632	ALLEY, TODD	948	55	MAY ANESTHESIA	1000.0000	1.00	1,000.00	
025	04-66590	06/19/15	09-666978	05/11/16	508632	ALLEY, TODD	948	55	2% DISCOUNT	20.0000-	1.00	20.00-	
025	04-66590		09-666978							Purchase Order Total		980.00	
025	04-66594	06/19/15	09-668269	05/17/16	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	APRIL 2016	9858.0000	1.00	9,858.00	
025	04-66594		09-668269							Purchase Order Total		9,858.00	
025	04-66594	06/19/15	09-671888	06/06/16	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	MAY 2016	9858.0000	1.00	9,858.00	
025	04-66594		09-671888							Purchase Order Total		9,858.00	
025	04-66615	06/22/15	09-663921	04/25/16	4135627	CROSIER PARK PHARMACY	948	72	PHARMACY SERVICES #1960	24.6000	1.00	24.60	
025	04-66615	06/22/15	09-663921	04/25/16	4135627	CROSIER PARK PHARMACY	948	72	PHARMACY SERVICES #2237	21.9900	1.00	21.99	
025	04-66615	06/22/15	09-663921	04/25/16	4135627	CROSIER PARK PHARMACY	948	72	PHARMACY SERVICES #2727	21.9900	1.00	21.99	
025	04-66615	06/22/15	09-663921	04/25/16	4135627	CROSIER PARK PHARMACY	948	72	PHARMACY SERVICES #2877	198.8700	1.00	198.87	
025	04-66615		09-663921							Purchase Order Total		267.45	
025	04-66615	06/22/15	09-670558	05/27/16	4135627	CROSIER PARK PHARMACY	948	72	PHARMACY SERVICES #3873	42.1600	1.00	42.16	
025	04-66615	06/22/15	09-670558	05/27/16	4135627	CROSIER PARK PHARMACY	948	72	PHARMACY SERVICES #3874	35.3700	1.00	35.37	
025	04-66615	06/22/15	09-670558	05/27/16	4135627	CROSIER PARK PHARMACY	948	72	PHARMACY SERVICES #3886	130.0000	1.00	130.00	

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025	O4-66615	06/22/15	09-670558	05/27/16	4135627	CROSIER PARK PHARMACY	948	72	PHARMACY SERVICES #3887	14.8800	1.00	14.88	
025	O4-66615	06/22/15	09-670558	05/27/16	4135627	CROSIER PARK PHARMACY	948	72	PHARMACY SERVICES #3889	34.5600	1.00	34.56	
025	O4-66615	06/22/15	09-670558	05/27/16	4135627	CROSIER PARK PHARMACY	948	72	PHARMACY SERVICES #3890	16.5600	1.00	16.56	
025	O4-66615	06/22/15	09-670558	05/27/16	4135627	CROSIER PARK PHARMACY	948	72	PHARMACY SERVICES #4249	17.3600	1.00	17.36	
025	O4-66615	06/22/15	09-670558	05/27/16	4135627	CROSIER PARK PHARMACY	948	72	PHARMACY SERVICES #4528	25.4100	1.00	25.41	
025	O4-66615		09-670558						Purchase Order Total			316.30	
025	O4-66615	06/22/15	09-674393	06/15/16	4135627	CROSIER PARK PHARMACY	948	72	4773 5/03/16	20.0000	1.00	20.00	
025	O4-66615	06/22/15	09-674393	06/15/16	4135627	CROSIER PARK PHARMACY	948	72	4796 5/04/16	23.2700	1.00	23.27	
025	O4-66615	06/22/15	09-674393	06/15/16	4135627	CROSIER PARK PHARMACY	948	72	4807 5/04/16	39.9300	1.00	39.93	
025	O4-66615	06/22/15	09-674393	06/15/16	4135627	CROSIER PARK PHARMACY	948	72	5128 5/11/16	20.0000	1.00	20.00	
025	O4-66615	06/22/15	09-674393	06/15/16	4135627	CROSIER PARK PHARMACY	948	72	5206 5/14/16	47.2000	1.00	47.20	
025	O4-66615	06/22/15	09-674393	06/15/16	4135627	CROSIER PARK PHARMACY	948	72	5409 5/19/16	42.1600	1.00	42.16	
025	O4-66615	06/22/15	09-674393	06/15/16	4135627	CROSIER PARK PHARMACY	948	72	5671 5/25/16	21.9900	1.00	21.99	
025	O4-66615	06/22/15	09-674393	06/15/16	4135627	CROSIER PARK PHARMACY	948	72	5723 5/26/16	210.5000	1.00	210.50	
025	O4-66615		09-674393						Purchase Order Total			425.05	
025	O4-66676	06/23/15	09-663620	04/21/16	1815278	KALKWARF & SMITH LAW	952	95	LEGAL REPRESENTATION 03/24/16	120.0000	1.00	120.00	
025	O4-66676		09-663620						Purchase Order Total			120.00	
025	O4-66731	06/24/15	09-669939	05/25/16	1311175	INTEGRATED LIFE CHOICES INC	952	26	34657	22972.7200	1.00	22,972.72	
025	O4-66731		09-669939						Purchase Order Total			22,972.72	
025	O4-66738	06/24/15	09-669839	05/24/16	1889420	SOLUTRAN INC - PURCHASING	946	25	13987B ACH FEE	394.5000	1.00	394.50	
025	O4-66738		09-669839						Purchase Order Total			394.50	
025	O4-66738	06/24/15	09-672968	06/08/16	1889420	SOLUTRAN INC -	946	25	14037B	468.0000	1.00	468.00	

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PURCHASING													
025	O4-66738		O9-672968							Purchase Order Total		468.00	
025	O4-66758	06/24/15	O9-669611	05/24/16	3544432	ALSCO	954	05	LLAR1103774/3-31-16	46.4900	1.00	46.49	
025	O4-66758	06/24/15	O9-669611	05/24/16	3544432	ALSCO	954	05	LLAR1105493/4-7-16	46.4900	1.00	46.49	
025	O4-66758	06/24/15	O9-669611	05/24/16	3544432	ALSCO	954	05	LLAR1107158/4-14-16	46.4900	1.00	46.49	
025	O4-66758	06/24/15	O9-669611	05/24/16	3544432	ALSCO	954	05	LLAR1108795/4-21-16	46.4900	1.00	46.49	
025	O4-66758	06/24/15	O9-669611	05/24/16	3544432	ALSCO	954	05	LLAR1110474/4-28-16	46.4900	1.00	46.49	
025	O4-66758	06/24/15	O9-669611	05/24/16	3544432	ALSCO	954	05	LLAR1105492/4-7-16	50.1000	1.00	50.10	
025	O4-66758	06/24/15	O9-669611	05/24/16	3544432	ALSCO	954	05	LLAR1107157/4-14-16	50.1000	1.00	50.10	
025	O4-66758	06/24/15	O9-669611	05/24/16	3544432	ALSCO	954	05	LLAR1108794/4-21-16	50.1000	1.00	50.10	
025	O4-66758	06/24/15	O9-669611	05/24/16	3544432	ALSCO	954	05	LLAR1110473/4-28-16	50.1000	1.00	50.10	
025	O4-66758		O9-669611							Purchase Order Total		432.85	
025	O4-66758	06/24/15	O9-671592	06/03/16	3544432	ALSCO	954	05	LLAR1112159/5-5-15	50.1000	1.00	50.10	
025	O4-66758	06/24/15	O9-671592	06/03/16	3544432	ALSCO	954	05	LLAR1113832/5-12-16	50.1000	1.00	50.10	
025	O4-66758	06/24/15	O9-671592	06/03/16	3544432	ALSCO	954	05	LLAR1115438/5-19-16	50.1000	1.00	50.10	
025	O4-66758	06/24/15	O9-671592	06/03/16	3544432	ALSCO	954	05	LLAR1117085/5-26-16	50.1000	1.00	50.10	
025	O4-66758		O9-671592							Purchase Order Total		200.40	
025	O4-66758	06/24/15	O9-672814	06/08/16	3544432	ALSCO	954	05	LLAR1112160/5-5-16	46.4900	1.00	46.49	
025	O4-66758	06/24/15	O9-672814	06/08/16	3544432	ALSCO	954	05	LLAR1113833/5-12-16	46.4900	1.00	46.49	
025	O4-66758	06/24/15	O9-672814	06/08/16	3544432	ALSCO	954	05	LLAR1115439/5-19-16	46.4900	1.00	46.49	
025	O4-66758	06/24/15	O9-672814	06/08/16	3544432	ALSCO	954	05	LLAR1117086/5-26-16	46.4900	1.00	46.49	
025	O4-66758		O9-672814							Purchase Order Total		185.96	
025	O4-66766	06/24/15	O9-665201	05/03/16	512994	BUCKS, COLLEEN	948	72	APRIL 2016	625.0000	1.00	625.00	
025	O4-66766	06/24/15	O9-665201	05/03/16	512994	BUCKS, COLLEEN	948	72	2% DISCOUNT	12.5000-	1.00	12.50-	
025	O4-66766		O9-665201							Purchase Order Total		612.50	
025	O4-66766	06/24/15	O9-671246	06/02/16	512994	BUCKS, COLLEEN	948	72	MAY 2016	750.0000	1.00	750.00	
025	O4-66766	06/24/15	O9-671246	06/02/16	512994	BUCKS, COLLEEN	948	72	2%	15.0000-	1.00	15.00-	
025	O4-66766		O9-671246							Purchase Order Total		735.00	
025	O4-66767	06/24/15	O9-666597	05/09/16	1261389	HUNZEKER, CARL E	962	71	APRIL 2016	412.5000	1.00	412.50	
025	O4-66767	06/24/15	O9-666597	05/09/16	1261389	HUNZEKER, CARL E	962	71	2% DISCOUNT	8.2500-	1.00	8.25-	
025	O4-66767		O9-666597							Purchase Order Total		404.25	
025	O4-66767	06/24/15	O9-671225	06/01/16	1261389	HUNZEKER, CARL E	962	71	MAY 2016	412.5000	1.00	412.50	
025	O4-66767	06/24/15	O9-671225	06/01/16	1261389	HUNZEKER, CARL E	962	71	2%	8.2500-	1.00	8.25-	
025	O4-66767		O9-671225							Purchase Order Total		404.25	
025	O4-66769	06/24/15	O9-662799	04/18/16	2012104	PLATTE VALLEY DENTAL GROUP	948	28	E. BRICKER 3/30/16	98.0000	1.00	98.00	
025	O4-66769	06/24/15	O9-662799	04/18/16	2012104	PLATTE VALLEY DENTAL GROUP	948	28	H. EDWARDS 3/30/16	70.0000	1.00	70.00	
025	O4-66769	06/24/15	O9-662799	04/18/16	2012104	PLATTE VALLEY DENTAL	948	28	R. GRIFFITHS	138.0000	1.00	138.00	

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025	O4-66769	06/24/15	09-662799	04/18/16	2012104	GROUP PLATTE VALLEY DENTAL	948	28	3/30/16 B. KUSEL 3/15/16	207.0000	1.00	207.00	
025	O4-66769		09-662799			GROUP				Purchase Order Total		513.00	
025	O4-66769	06/24/15	09-669665	05/24/16	2012104	PLATTE VALLEY DENTAL	948	28	WALTER ABEL/4-26-16	73.0000	1.00	73.00	
025	O4-66769	06/24/15	09-669665	05/24/16	2012104	GROUP PLATTE VALLEY DENTAL	948	28	ROBERT BOOKS/5-2-16	253.0000	1.00	253.00	
025	O4-66769	06/24/15	09-669665	05/24/16	2012104	GROUP PLATTE VALLEY DENTAL	948	28	PAT BOOKS/5-2-16	302.0000	1.00	302.00	
025	O4-66769	06/24/15	09-669665	05/24/16	2012104	GROUP PLATTE VALLEY DENTAL	948	28	EVELYN BRICKER/4-26-	151.0000	1.00	151.00	
025	O4-66769	06/24/15	09-669665	05/24/16	2012104	GROUP PLATTE VALLEY DENTAL	948	28	EVERLYN BRICKER/4-26	180.0000	1.00	180.00	
025	O4-66769	06/24/15	09-669665	05/24/16	2012104	GROUP PLATTE VALLEY DENTAL	948	28	CARL SCHNEIDER/4-26-	207.0000	1.00	207.00	
025	O4-66769	06/24/15	09-669665	05/24/16	2012104	GROUP PLATTE VALLEY DENTAL	948	28	JOHNIIE MORGAN/4-19-1	278.0000	1.00	278.00	
025	O4-66769		09-669665			GROUP				Purchase Order Total		1,444.00	
025	O4-66769	06/24/15	09-671054	06/01/16	2012104	PLATTE VALLEY DENTAL	948	28	P WALTH/5-13-16	207.0000	1.00	207.00	
025	O4-66769	06/24/15	09-671054	06/01/16	2012104	GROUP PLATTE VALLEY DENTAL	948	28	P WALTH/5-17-16	457.0000	1.00	457.00	
025	O4-66769		09-671054			GROUP				Purchase Order Total		664.00	
025	O4-66769	06/24/15	09-671160	06/01/16	2012104	PLATTE VALLEY DENTAL	948	28	BRUCE FOSTER 5-19-16	223.0000	1.00	223.00	
025	O4-66769	06/24/15	09-671160	06/01/16	2012104	GROUP PLATTE VALLEY DENTAL	948	28	WILLAIM WEST 5-18-16	207.0000	1.00	207.00	
025	O4-66769		09-671160			GROUP				Purchase Order Total		430.00	
025	O4-66769	06/24/15	09-672802	06/08/16	2012104	PLATTE VALLEY DENTAL	948	28	L CHRISTENSEN 5-23-16	207.0000	1.00	207.00	
025	O4-66769	06/24/15	09-672802	06/08/16	2012104	GROUP PLATTE VALLEY DENTAL	948	28	D CHRISTENSEN 5-23-16	196.0000	1.00	196.00	
025	O4-66769	06/24/15	09-672802	06/08/16	2012104	GROUP PLATTE VALLEY DENTAL	948	28	R DEINES 5-24-16	118.0000	1.00	118.00	
025	O4-66769	06/24/15	09-672802	06/08/16	2012104	GROUP PLATTE VALLEY DENTAL	948	28	P HATCH 5-25-16	45.0000	1.00	45.00	
025	O4-66769	06/24/15	09-672802	06/08/16	2012104	GROUP PLATTE VALLEY DENTAL	948	28	A MOFFAT 5-25-16	70.0000	1.00	70.00	

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025	04-66769	06/24/15	09-672802	06/08/16	2012104	PLATTE VALLEY DENTAL GROUP	948	28	J TUCKER 5-19-16	253.0000	1.00	253.00	
025	04-66769	06/24/15	09-672802	06/08/16	2012104	PLATTE VALLEY DENTAL GROUP	948	28	W WEITZEL 5-25-16	73.0000	1.00	73.00	
025	04-66769		09-672802							Purchase Order Total		962.00	
025	04-66769	06/24/15	09-675182	06/17/16	2012104	PLATTE VALLEY DENTAL GROUP	948	28	JOHN PANAS/6-6-16	73.0000	1.00	73.00	
025	04-66769	06/24/15	09-675182	06/17/16	2012104	PLATTE VALLEY DENTAL GROUP	948	28	WILLIAM WEST/6-13-16	223.0000	1.00	223.00	
025	04-66769		09-675182							Purchase Order Total		296.00	
025	04-66773	06/24/15	09-670693	05/31/16	1261390	HEALTHINFO INNOVATIONS LLC	918	32	INV#1547	40.0000	1.00	40.00	
025	04-66773		09-670693							Purchase Order Total		40.00	
025	04-66775	06/24/15	09-667520	05/12/16	2179385	PALM, DAVID	918	00	RURAL HEALTH GRANT 05/05/16	900.0000	1.00	900.00	
025	04-66775		09-667520							Purchase Order Total		900.00	
025	04-66778	06/24/15	09-667376	05/11/16	1933470	SORENSEN, CHRISTOPHER M	948	72	42916	2660.0000	1.00	2,660.00	
025	04-66778	06/24/15	09-667376	05/11/16	1933470	SORENSEN, CHRISTOPHER M	948	72	42916	210.7700	1.00	210.77	
025	04-66778		09-667376							Purchase Order Total		2,870.77	
025	04-66778	06/24/15	09-672014	06/06/16	1933470	SORENSEN, CHRISTOPHER M	948	72	PHARMACIST CONSULTING #52716	2835.0000	1.00	2,835.00	
025	04-66778	06/24/15	09-672014	06/06/16	1933470	SORENSEN, CHRISTOPHER M	948	72	PHARMACIST CONSULTING #52716	222.4700	1.00	222.47	
025	04-66778		09-672014							Purchase Order Total		3,057.47	
025	04-66817	06/26/15	09-663723	04/22/16	526373	HERRMANN, JASON	948	28	DENTAL SERVICES MAR 2016	4204.0700	1.00	4,204.07	
025	04-66817		09-663723							Purchase Order Total		4,204.07	
025	04-66817	06/26/15	09-669333	05/23/16	526373	HERRMANN, JASON	948	28	APRIL 2016 DENTAL SERVICES	4065.7000	1.00	4,065.70	
025	04-66817		09-669333							Purchase Order Total		4,065.70	
025	04-66817	06/26/15	09-674156	06/14/16	526373	HERRMANN, JASON	948	28	05302016	4025.6200	1.00	4,025.62	
025	04-66817		09-674156							Purchase Order Total		4,025.62	
025	04-66818	06/26/15	09-671582	06/03/16	4246701	ORION HEALTHCARE TECHNOLOGY IN	918	12	49911	1550.0000	1.00	1,550.00	
025	04-66818		09-671582							Purchase Order Total		1,550.00	
025	04-66818	06/26/15	09-672523	06/07/16	4246701	ORION HEALTHCARE TECHNOLOGY IN	918	12	49962	1775.0000	1.00	1,775.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-66818		O9-672523							Purchase Order Total		1,775.00	
025	O4-66823	07/02/15	Z8-663858	04/22/16	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90132522	327823.3300	1.00	327,823.33	
025	O4-66823		Z8-663858							Purchase Order Total		327,823.33	
025	O4-66826	07/02/15	O9-662509	04/15/16	529493	JOHNSON CONTROLS INC - PAYMENT	936	73	1-32229832669	8512.2500	1.00	8,512.25	
025	O4-66826		O9-662509							Purchase Order Total		8,512.25	
025	O4-66838	07/02/15	O9-671161	06/01/16	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-0316	186438.8100	1.00	186,438.81	
025	O4-66838		O9-671161							Purchase Order Total		186,438.81	
025	O4-66841	07/02/15	O9-664440	04/26/16	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	MARCH 2016	112882.1500	1.00	112,882.15	
025	O4-66841		O9-664440							Purchase Order Total		112,882.15	
025	O4-66841	07/02/15	O9-671168	06/01/16	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	APRIL 2016	116388.1700	1.00	116,388.17	
025	O4-66841		O9-671168							Purchase Order Total		116,388.17	
025	O4-66985	07/02/15	O9-662123	04/14/16	534378	MAXIMUS, PAYMENTS	952	95	81	1260.0000	1.00	1,260.00	
025	O4-66985		O9-662123							Purchase Order Total		1,260.00	
025	O4-66985	07/02/15	O9-662124	04/14/16	534378	MAXIMUS, PAYMENTS	952	95	80	1920.0000	1.00	1,920.00	
025	O4-66985		O9-662124							Purchase Order Total		1,920.00	
025	O4-66985	07/02/15	O9-673512	06/10/16	534378	MAXIMUS, PAYMENTS	952	95	82	1200.0000	1.00	1,200.00	
025	O4-66985	07/02/15	O9-673512	06/10/16	534378	MAXIMUS, PAYMENTS	952	95	83	600.0000	1.00	600.00	
025	O4-66985		O9-673512							Purchase Order Total		1,800.00	
025	O4-66986	07/02/15	O9-670536	05/27/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	2016-02	3628.3600	1.00	3,628.36	
025	O4-66986	07/02/15	O9-670536	05/27/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	2016-03	9557.1700	1.00	9,557.17	
025	O4-66986		O9-670536							Purchase Order Total		13,185.53	
025	O4-66990	07/02/15	O9-662072	04/13/16	1237458	ANDERSON, CHARLES W	952	15	MARCH 2016 PAYMENT	406.2500	1.00	406.25	
025	O4-66990	07/02/15	O9-662072	04/13/16	1237458	ANDERSON, CHARLES W	952	15	MARCH 2016 PAYMENT	1218.7500	1.00	1,218.75	
025	O4-66990		O9-662072							Purchase Order Total		1,625.00	
025	O4-66990	07/02/15	O9-666708	05/10/16	1237458	ANDERSON, CHARLES W	952	15	APRIL 2016	312.5000	1.00	312.50	
025	O4-66990	07/02/15	O9-666708	05/10/16	1237458	ANDERSON, CHARLES W	952	15	APRIL 2016	937.5000	1.00	937.50	
025	O4-66990		O9-666708							Purchase Order Total		1,250.00	
025	O4-66990	07/02/15	O9-673723	06/13/16	1237458	ANDERSON, CHARLES W	952	15	MAY 2016	187.5000	1.00	187.50	
025	O4-66990	07/02/15	O9-673723	06/13/16	1237458	ANDERSON, CHARLES W	952	15	MAY 2016	562.5000	1.00	562.50	
025	O4-66990		O9-673723							Purchase Order Total		750.00	
025	O4-66995	07/06/15	O9-667857	05/16/16	555553	GEORGE J WOLCOTT MD PC	918	78	DUMMY PO	320.0000	1.00	320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-66995		O9-667857							Purchase Order Total		320.00	
025	O4-66998	07/06/15	O9-668973	05/20/16	501344	CULLIGAN WATER, HASTINGS	912	83	4297171 4/6/16	75.0000	1.00	75.00	
025	O4-66998	07/06/15	O9-668973	05/20/16	501344	CULLIGAN WATER, HASTINGS	912	83	4297861 4/11/16	135.0000	1.00	135.00	
025	O4-66998	07/06/15	O9-668973	05/20/16	501344	CULLIGAN WATER, HASTINGS	912	83	4298381 4/18/16	115.0000	1.00	115.00	
025	O4-66998	07/06/15	O9-668973	05/20/16	501344	CULLIGAN WATER, HASTINGS	912	83	4299821 4/26/16	80.0000	1.00	80.00	
025	O4-66998		O9-668973							Purchase Order Total		405.00	
025	O4-66998	07/06/15	O9-674012	06/14/16	501344	CULLIGAN WATER, HASTINGS	912	83	4303401 5/04/16	228.0000	1.00	228.00	
025	O4-66998	07/06/15	O9-674012	06/14/16	501344	CULLIGAN WATER, HASTINGS	912	83	4303391 5/02/16	70.0000	1.00	70.00	
025	O4-66998	07/06/15	O9-674012	06/14/16	501344	CULLIGAN WATER, HASTINGS	912	83	4304671 5/12/16	160.0000	1.00	160.00	
025	O4-66998	07/06/15	O9-674012	06/14/16	501344	CULLIGAN WATER, HASTINGS	912	83	4304921 5/17/16	75.0000	1.00	75.00	
025	O4-66998	07/06/15	O9-674012	06/14/16	501344	CULLIGAN WATER, HASTINGS	912	83	4306101 5/25/16	105.0000	1.00	105.00	
025	O4-66998		O9-674012							Purchase Order Total		638.00	
025	O4-66999	07/06/15	O9-663284	04/20/16	1999404	JIMS ELECTRIC	910	82	1473	1012.5000	1.00	1,012.50	
025	O4-66999		O9-663284							Purchase Order Total		1,012.50	
025	O4-66999	07/06/15	O9-668015	05/16/16	1999404	JIMS ELECTRIC	910	82	1474	525.0000	1.00	525.00	
025	O4-66999		O9-668015							Purchase Order Total		525.00	
025	O4-67000	07/06/15	O9-663915	04/25/16	2011575	BANGS, JENNIFER	948	74	PROVIDE OT SERVICES 03/31/16	735.0000	1.00	735.00	
025	O4-67000	07/06/15	O9-663915	04/25/16	2011575	BANGS, JENNIFER	962	88	TRAVEL EXPENSES 03/31/16	48.6000	1.00	48.60	
025	O4-67000		O9-663915							Purchase Order Total		783.60	
025	O4-67000	07/06/15	O9-669005	05/20/16	2011575	BANGS, JENNIFER	948	74	4/30/16	1487.5000	1.00	1,487.50	
025	O4-67000	07/06/15	O9-669005	05/20/16	2011575	BANGS, JENNIFER	962	88	4/30/16	145.8000	1.00	145.80	
025	O4-67000		O9-669005							Purchase Order Total		1,633.30	
025	O4-67000	07/06/15	O9-673832	06/13/16	2011575	BANGS, JENNIFER	948	74	5/31/16	1435.0000	1.00	1,435.00	
025	O4-67000	07/06/15	O9-673832	06/13/16	2011575	BANGS, JENNIFER	962	88	5/31/16	97.2000	1.00	97.20	
025	O4-67000		O9-673832							Purchase Order Total		1,532.20	
025	O4-67002	07/06/15	O9-666686	05/10/16	1922407	BEATRICE COMMUNITY HOSPITAL &	948	55	APRIL PHLEBOTOMY	199.0000	1.00	199.00	
025	O4-67002	07/06/15	O9-666686	05/10/16	1922407	BEATRICE COMMUNITY	948	55	2% DISCOUNT	3.9800-	1.00	3.98-	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HOSPITAL &								
025	O4-67002		09-666686							Purchase Order Total		195.02		
025	O4-67002	07/06/15	09-672231	06/06/16	1922407	BEATRICE COMMUNITY HOSPITAL &	948	55	MAY PHLEBOTOMY	258.2000	1.00	258.20		
025	O4-67002	07/06/15	09-672231	06/06/16	1922407	BEATRICE COMMUNITY HOSPITAL &	948	55	2% DISCOUNT	5.1600-	1.00	5.16-		
025	O4-67002		09-672231							Purchase Order Total		253.04		
025	O4-67003	07/06/15	09-666152	05/06/16	533804	MAIL STATION THE	915	58	STMT. 5/02/2016	1093.7200	1.00	1,093.72		
025	O4-67003	07/06/15	09-666152	05/06/16	533804	MAIL STATION THE	915	58	2% DISCOUNT	21.8700-	1.00	21.87-		
025	O4-67003		09-666152							Purchase Order Total		1,071.85		
025	O4-67003	07/06/15	09-671470	06/02/16	533804	MAIL STATION THE	915	58	STMT. 5/30/16	573.1400	1.00	573.14		
025	O4-67003	07/06/15	09-671470	06/02/16	533804	MAIL STATION THE	915	58	2% DISCOUNT	11.4600-	1.00	11.46-		
025	O4-67003		09-671470							Purchase Order Total		561.68		
025	O4-67017	07/07/15	09-669914	05/25/16	1275543	DAVIS, ROBERT	948	00	SUPPORT TO DD ADVISORY #100	469.2200	1.00	469.22		
025	O4-67017		09-669914							Purchase Order Total		469.22		
025	O4-67021	07/07/15	09-663779	04/22/16	2044788	FLEGE, TERRI L	952	10	COSMETOLOGY SERVICES 03/31/16	562.5000	1.00	562.50		
025	O4-67021		09-663779							Purchase Order Total		562.50		
025	O4-67021	07/07/15	09-668955	05/20/16	2044788	FLEGE, TERRI L	952	10	4/28/16	287.5000	1.00	287.50		
025	O4-67021		09-668955							Purchase Order Total		287.50		
025	O4-67021	07/07/15	09-674028	06/14/16	2044788	FLEGE, TERRI L	952	10	5/26/16	337.5000	1.00	337.50		
025	O4-67021		09-674028							Purchase Order Total		337.50		
025	O4-67023	07/07/15	09-669419	05/23/16	549340	STERICYCLE, LINCOLN NE	948	93	WASTE DISPOSAL #3003399466	1260.5300	1.00	1,260.53		
025	O4-67023		09-669419							Purchase Order Total		1,260.53		
025	O4-67023	07/07/15	09-672053	06/06/16	549340	STERICYCLE, LINCOLN NE	948	93	WASTE DISPOSAL #3003435476	1260.5300	1.00	1,260.53		
025	O4-67023		09-672053							Purchase Order Total		1,260.53		
025	O4-67030	07/07/15	09-674549	06/15/16	992452	OXFORD HOUSE INC	924	60	MAR	3747.2400	1.00	3,747.24		
025	O4-67030		09-674549							Purchase Order Total		3,747.24		
025	O4-67031	07/07/15	09-663423	04/21/16	544431	REGION III BEHAVIORAL HEALTH S	918	38	1-1648	1274.2000	1.00	1,274.20		
025	O4-67031		09-663423							Purchase Order Total		1,274.20		
025	O4-67032	07/07/15	09-670361	05/26/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	INV#5/19/2016	1179.7000	1.00	1,179.70		
025	O4-67032		09-670361							Purchase Order Total		1,179.70		
025	O4-67034	07/07/15	09-663592	04/21/16	2213629	HOLGUIN, NICOLE LEE	952	10	JAN 2016	261.0000	1.00	261.00		
025	O4-67034	07/07/15	09-663592	04/21/16	2213629	HOLGUIN, NICOLE LEE	952	10	MAR 2016	234.0000	1.00	234.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-67034		O9-663592							Purchase Order Total		495.00	
025	O4-67034	07/07/15	O9-665619	05/04/16	2213629	HOLGUIN, NICOLE LEE	952	10	BARBER SERVICES 04/23/16	189.0000	1.00	189.00	
025	O4-67034		O9-665619							Purchase Order Total		189.00	
025	O4-67034	07/07/15	O9-670148	05/25/16	2213629	HOLGUIN, NICOLE LEE	952	10	05232016	198.0000	1.00	198.00	
025	O4-67034		O9-670148							Purchase Order Total		198.00	
025	O4-67053	07/08/15	O9-666980	05/11/16	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	49168	200.0000	1.00	200.00	
025	O4-67053		O9-666980							Purchase Order Total		200.00	
025	O4-67053	07/08/15	O9-670581	05/27/16	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	OCCUPATIONAL THERAPY #49485	500.0000	1.00	500.00	
025	O4-67053		O9-670581							Purchase Order Total		500.00	
025	O4-67053	07/08/15	O9-672425	06/07/16	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	49799	100.0000	1.00	100.00	
025	O4-67053		O9-672425							Purchase Order Total		100.00	
025	O4-67053	07/08/15	O9-675161	06/17/16	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	49922	100.0000	1.00	100.00	
025	O4-67053		O9-675161							Purchase Order Total		100.00	
025	O4-67054	07/08/15	Z8-671799	06/03/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	IBT 90132603	6299.5500	1.00	6,299.55	
025	O4-67054		Z8-671799							Purchase Order Total		6,299.55	
025	O4-67076	07/08/15	O9-664359	04/26/16	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	FCM206059 KP	105.0000	1.00	105.00	
025	O4-67076		O9-664359							Purchase Order Total		105.00	
025	O4-67076	07/08/15	O9-666806	05/10/16	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	CLINCAL SERVICES APR 2016	4166.5000	1.00	4,166.50	
025	O4-67076		O9-666806							Purchase Order Total		4,166.50	
025	O4-67076	07/08/15	O9-672519	06/07/16	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	05312016	4166.5000	1.00	4,166.50	
025	O4-67076		O9-672519							Purchase Order Total		4,166.50	
025	O4-67117	07/08/15	O9-675141	06/17/16	2181495	VUCHETICH, EMILY J	948	74	Q3 NE NHSC SLRP PAYMENT	5562.5000	1.00	5,562.50	
025	O4-67117	07/08/15	O9-675141	06/17/16	2181495	VUCHETICH, EMILY J	948	74	Q3 NE NHSC SLRP PAYMENT	5562.5000	1.00	5,562.50	
025	O4-67117		O9-675141							Purchase Order Total		11,125.00	
025	O4-67120	07/08/15	O9-664980	05/02/16	555467	WINNEBAGO TRIBE OF NEBRASKA	918	27	NAPHA PMT Q2	29198.5900	1.00	29,198.59	
025	O4-67120		O9-664980							Purchase Order Total		29,198.59	
025	O4-67136	07/09/15	O9-666436	05/09/16	538058	NE DOMESTIC VIOLENCE	952	95	DV/SA TECHNICAL	17884.1600	1.00	17,884.16	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SEXUAL AS			2000-1927				
025	O4-67136		09-666436							Purchase Order Total		17,884.16	
025	O4-67165	07/10/15	09-664250	04/26/16	514501	CENTRAL MEDIATION CENTER	961	58	2516002 4/14/2016	40.0000	1.00	40.00	
025	O4-67165	07/10/15	09-664250	04/26/16	514501	CENTRAL MEDIATION CENTER	961	58	2516002 4/14/2016	360.0000	1.00	360.00	
025	O4-67165		09-664250							Purchase Order Total		400.00	
025	O4-67172	07/10/15	09-662135	04/14/16	1933470	SORENSEN, CHRISTOPHER M	948	72	416	3185.0000	1.00	3,185.00	
025	O4-67172	07/10/15	09-662135	04/14/16	1933470	SORENSEN, CHRISTOPHER M	948	72	416	442.2900	1.00	442.29	
025	O4-67172		09-662135							Purchase Order Total		3,627.29	
025	O4-67172	07/10/15	09-674149	06/14/16	1933470	SORENSEN, CHRISTOPHER M	948	72	510	3150.0000	1.00	3,150.00	
025	O4-67172	07/10/15	09-674149	06/14/16	1933470	SORENSEN, CHRISTOPHER M	948	72	510	442.2900	1.00	442.29	
025	O4-67172		09-674149							Purchase Order Total		3,592.29	
025	O4-67211	07/13/15	09-668553	05/18/16	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	LABORATORY #62760445	1710.8000	1.00	1,710.80	
025	O4-67211		09-668553							Purchase Order Total		1,710.80	
025	O4-67211	07/13/15	09-670539	05/27/16	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	62760445-APRIL 2016	961.2700	1.00	961.27	
025	O4-67211		09-670539							Purchase Order Total		961.27	
025	O4-67246	07/13/15	09-664105	04/25/16	515905	COMER, KATIE R	948	74	APRIL 2016	2100.0000	1.00	2,100.00	
025	O4-67246	07/13/15	09-664105	04/25/16	515905	COMER, KATIE R	948	74	2% DISCOUNT	42.0000-	1.00	42.00-	
025	O4-67246		09-664105							Purchase Order Total		2,058.00	
025	O4-67246	07/13/15	09-670578	05/27/16	515905	COMER, KATIE R	948	74	2016-05	2800.0000	1.00	2,800.00	
025	O4-67246	07/13/15	09-670578	05/27/16	515905	COMER, KATIE R	948	74	2%	56.0000-	1.00	56.00-	
025	O4-67246		09-670578							Purchase Order Total		2,744.00	
025	O4-67247	07/13/15	09-664217	04/26/16	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE #179709	245.0000	1.00	245.00	
025	O4-67247		09-664217							Purchase Order Total		245.00	
025	O4-67247	07/13/15	09-670418	05/26/16	2007240	GRP & ASSOCIATES INC	926	45	180713	205.0000	1.00	205.00	
025	O4-67247		09-670418							Purchase Order Total		205.00	
025	O4-67247	07/13/15	09-673610	06/10/16	2007240	GRP & ASSOCIATES INC	926	45	181748	285.0000	1.00	285.00	
025	O4-67247		09-673610							Purchase Order Total		285.00	
025	O4-67271	07/14/15	09-665843	05/05/16	1164907	PAPER TIGER SHREDDING INC	962	27	79123	90.0000	1.00	90.00	
025	O4-67271	07/14/15	09-665843	05/05/16	1164907	PAPER TIGER	962	27	2% DISCOUNT	1.8000-	1.00	1.80-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SHREDDING INC							
025	O4-67271		09-665843							Purchase Order Total		88.20	
025	O4-67273	07/14/15	09-665838	05/05/16	2061546	C & J LAWN	988	36	115	150.0000	1.00	150.00	
025	O4-67273	07/14/15	09-665838	05/05/16	2061546	C & J LAWN	988	36	2% DISCOUNT	3.0000-	1.00	3.00-	
025	O4-67273		09-665838							Purchase Order Total		147.00	
025	O4-67287	07/15/15	09-663741	04/22/16	515108	CHRISTMAN, HOWARD L - PO'S	948	68	OPTOMETRY SERVICES #6574	2929.5000	1.00	2,929.50	
025	O4-67287		09-663741							Purchase Order Total		2,929.50	
025	O4-67287	07/15/15	09-673725	06/13/16	515108	CHRISTMAN, HOWARD L - PO'S	948	68	OPTOMETRY SERVICES	2151.5000	1.00	2,151.50	
025	O4-67287		09-673725							Purchase Order Total		2,151.50	
025	O4-67288	07/16/15	09-669176	05/23/16	542698	PONCA TRIBE OF NEBRASKA	952	95	JAN TO MAR 2016 (3RD QUARTER)	8972.3600	1.00	8,972.36	
025	O4-67288		09-669176							Purchase Order Total		8,972.36	
025	O4-67301	07/16/15	09-662125	04/14/16	1061260	PUDWILL, MYRON L	952	15	MARCH 2016 PAYMENT	125.0000	1.00	125.00	
025	O4-67301	07/16/15	09-662125	04/14/16	1061260	PUDWILL, MYRON L	952	15	MARCH 2016 PAYMENT	375.0000	1.00	375.00	
025	O4-67301		09-662125							Purchase Order Total		500.00	
025	O4-67301	07/16/15	09-666710	05/10/16	1061260	PUDWILL, MYRON L	952	15	APRIL 2016	237.5000	1.00	237.50	
025	O4-67301	07/16/15	09-666710	05/10/16	1061260	PUDWILL, MYRON L	952	15	APRIL 2016	712.5000	1.00	712.50	
025	O4-67301		09-666710							Purchase Order Total		950.00	
025	O4-67301	07/16/15	09-673666	06/13/16	1061260	PUDWILL, MYRON L	952	15	MAY 2016	256.2500	1.00	256.25	
025	O4-67301	07/16/15	09-673666	06/13/16	1061260	PUDWILL, MYRON L	952	15	MAY 2016	768.7500	1.00	768.75	
025	O4-67301		09-673666							Purchase Order Total		1,025.00	
025	O4-67307	07/17/15	09-663384	04/21/16	512381	BOYD, SUSAN	924	16	4/4-4/15/16 CNA CLASS	2851.8700	1.00	2,851.87	
025	O4-67307	07/17/15	09-663384	04/21/16	512381	BOYD, SUSAN	924	16	2% DISCOUNT	57.0400-	1.00	57.04-	
025	O4-67307		09-663384							Purchase Order Total		2,794.83	
025	O4-67307	07/17/15	09-668292	05/17/16	512381	BOYD, SUSAN	924	16	5/2-13/2016	2900.6200	1.00	2,900.62	
025	O4-67307	07/17/15	09-668292	05/17/16	512381	BOYD, SUSAN	924	16	2% DISCOUNT	58.0100-	1.00	58.01-	
025	O4-67307		09-668292							Purchase Order Total		2,842.61	
025	O4-67310	07/17/15	09-674319	06/15/16	930324	LINCOLN CITY OF - FIRE & RESCU	990	29	6/9/2016 CHEMPACK	305.1600	1.00	305.16	
025	O4-67310		09-674319							Purchase Order Total		305.16	
025	O4-67311	07/17/15	09-663391	04/21/16	545533	ROY, SANAT K	984	76	3/01/16 TO 3/31/16	18728.8800	1.00	18,728.88	
025	O4-67311		09-663391							Purchase Order Total		18,728.88	
025	O4-67311	07/17/15	09-671094	06/01/16	545533	ROY, SANAT K	984	76	4/1/16 TO 4/30/16	21807.6000	1.00	21,807.60	
025	O4-67311		09-671094							Purchase Order Total		21,807.60	
025	O4-67311	07/17/15	09-673152	06/09/16	545533	ROY, SANAT K	984	76	5/01/16 TO 5/31/16	17446.0800	1.00	17,446.08	
025	O4-67311		09-673152							Purchase Order Total		17,446.08	

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025	O4-67319	07/20/15	09-666614	05/09/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	COORDINATED SPECIALTY #1-1640	932.5000	1.00	932.50	
025	O4-67319		09-666614							Purchase Order Total		932.50	
025	O4-67319	07/20/15	09-668107	05/17/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	1-1656	2182.5000	1.00	2,182.50	
025	O4-67319		09-668107							Purchase Order Total		2,182.50	
025	O4-67319	07/20/15	Z8-666386	05/06/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	COORDINATED SPECIALTY CARE FOR	932.5000	1.00	932.50	
025	O4-67319		Z8-666386							Purchase Order Total		932.50	
025	O4-67320	07/20/15	09-674453	06/15/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	COORDINATED SPECIALTY MAR 2016	950.0000	1.00	950.00	
025	O4-67320		09-674453							Purchase Order Total		950.00	
025	O4-67320	07/20/15	09-675122	06/17/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2016	750.0000	1.00	750.00	
025	O4-67320		09-675122							Purchase Order Total		750.00	
025	O4-67321	07/20/15	09-665579	05/04/16	544439	REGION VI MENTAL HEALTH & SUBS	918	38	MENTAL HEALTH FIRST 2ND QTR	2464.8000	1.00	2,464.80	
025	O4-67321	07/20/15	09-665579	05/04/16	544439	REGION VI MENTAL HEALTH & SUBS	918	38	MENTAL HEALTH FIRST 3RD QTR	2464.8000	1.00	2,464.80	
025	O4-67321		09-665579							Purchase Order Total		4,929.60	
025	O4-67406	07/20/15	09-671169	06/01/16	1304504	RICE, DONALD T	924	25	APRIL-MAY HOURS	354.0000	1.00	354.00	
025	O4-67406	07/20/15	09-671169	06/01/16	1304504	RICE, DONALD T	924	25	APRIL-MAY HOURS	306.0000	1.00	306.00	
025	O4-67406		09-671169							Purchase Order Total		660.00	
025	O4-67411	07/20/15	09-662518	04/15/16	2194359	REDLERS LTC PHARMACY LLC	948	72	PHARMACY SERVICES #8000342	11784.0000	1.00	11,784.00	
025	O4-67411	07/20/15	09-662518	04/15/16	2194359	REDLERS LTC PHARMACY LLC	948	72	DRUGS #8000342	29271.0800	1.00	29,271.08	
025	O4-67411		09-662518							Purchase Order Total		41,055.08	
025	O4-67411	07/20/15	09-669071	05/20/16	2194359	REDLERS LTC PHARMACY LLC	948	72	8001418	11784.0000	1.00	11,784.00	
025	O4-67411	07/20/15	09-669071	05/20/16	2194359	REDLERS LTC PHARMACY LLC	948	72	8001418	31984.4800	1.00	31,984.48	
025	O4-67411		09-669071							Purchase Order Total		43,768.48	
025	O4-67411	07/20/15	09-675160	06/17/16	2194359	REDLERS LTC PHARMACY LLC	948	72	8002369 6/10/16 PHARM	11784.0000	1.00	11,784.00	
025	O4-67411	07/20/15	09-675160	06/17/16	2194359	REDLERS LTC PHARMACY LLC	948	72	8002369 6/10/16 DRUGS	37088.0000	1.00	37,088.00	
025	O4-67411		09-675160							Purchase Order Total		48,872.00	
025	O4-67428	07/21/15	09-663783	04/22/16	1007167	HASTINGS PHYSICAL	948	74	OCCUPATIONAL	76.0000	1.00	76.00	

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						THERAPY			THERAPY #2679				
025	O4-67428		O9-663783							Purchase Order Total		76.00	
025	O4-67428	07/21/15	O9-668999	05/20/16	1007167	HASTINGS PHYSICAL THERAPY	948	74	2699	1085.0000	1.00	1,085.00	
025	O4-67428		O9-668999							Purchase Order Total		1,085.00	
025	O4-67431	07/21/15	O9-664108	04/25/16	528510	TELLIGEN	961	02	MEDICAL CONSULT #94286	5728.7500	1.00	5,728.75	
025	O4-67431	07/21/15	O9-664108	04/25/16	528510	TELLIGEN	961	02	MEDICAL CONSULT #94286	17186.2300	1.00	17,186.23	
025	O4-67431		O9-664108							Purchase Order Total		22,914.98	
025	O4-67431	07/21/15	O9-671318	06/02/16	528510	TELLIGEN	961	02	0000094480	6212.5000	1.00	6,212.50	
025	O4-67431	07/21/15	O9-671318	06/02/16	528510	TELLIGEN	961	02	0000094480	18637.4900	1.00	18,637.49	
025	O4-67431		O9-671318							Purchase Order Total		24,849.99	
025	O4-67445	07/22/15	O9-664813	04/28/16	3831937	LANGUAGELINC LLC	961	75	INTERPRETING SERVICES #9773	1618.0000	1.00	1,618.00	
025	O4-67445		O9-664813							Purchase Order Total		1,618.00	
025	O4-67445	07/22/15	O9-672527	06/07/16	3831937	LANGUAGELINC LLC	961	75	9910	2264.0000	1.00	2,264.00	
025	O4-67445		O9-672527							Purchase Order Total		2,264.00	
025	O4-67446	07/22/15	O9-665102	05/02/16	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES #1222800	9727.0000	1.00	9,727.00	
025	O4-67446		O9-665102							Purchase Order Total		9,727.00	
025	O4-67446	07/22/15	O9-670576	05/27/16	602277	PHYSICIANS LABORATORY SERVICES	961	48	1256789	7160.0000	1.00	7,160.00	
025	O4-67446		O9-670576							Purchase Order Total		7,160.00	
025	O4-67453	07/22/15	O9-667342	05/11/16	548220	FIRESPRING - PAYMENTS	924	16	TISSUE DONATION 3RD QTR	76219.2500	1.00	76,219.25	
025	O4-67453		O9-667342							Purchase Order Total		76,219.25	
025	O4-67455	07/23/15	O9-665542	05/04/16	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MARCH 2016	105.0000	1.00	105.00	
025	O4-67455	07/23/15	O9-665542	05/04/16	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MARCH 2016	450.0000	1.00	450.00	
025	O4-67455		O9-665542							Purchase Order Total		555.00	
025	O4-67455	07/23/15	O9-672350	06/07/16	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	APRIL 2016	240.0000	1.00	240.00	
025	O4-67455	07/23/15	O9-672350	06/07/16	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	APRIL 2016	405.0000	1.00	405.00	
025	O4-67455		O9-672350							Purchase Order Total		645.00	
025	O4-67455	07/23/15	O9-675111	06/17/16	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MAY 2016 OCC THERAPY	390.0000	1.00	390.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-67455	07/23/15	09-675111	06/17/16	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MAY 2016 OCC THERAPY	690.0000	1.00	690.00	
025	O4-67455		09-675111							Purchase Order Total		1,080.00	
025	O4-67455	07/23/15	Z8-665537	05/04/16	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	OCCUPATIONAL THERAPY	105.0000	1.00	105.00	
025	O4-67455	07/23/15	Z8-665537	05/04/16	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	PHYSICAL THERAPY	450.0000	1.00	450.00	
025	O4-67455		Z8-665537							Purchase Order Total		555.00	
025	O4-67456	07/23/15	09-667320	05/11/16	4272026	DR RICHARD A STACEY PC	948	28	4/12/2016	1800.0000	1.00	1,800.00	
025	O4-67456	07/23/15	09-667320	05/11/16	4272026	DR RICHARD A STACEY PC	948	28	4/26/2016	1800.0000	1.00	1,800.00	
025	O4-67456		09-667320							Purchase Order Total		3,600.00	
025	O4-67456	07/23/15	09-669639	05/24/16	4272026	DR RICHARD A STACEY PC	948	28	05/10/2016	1800.0000	1.00	1,800.00	
025	O4-67456		09-669639							Purchase Order Total		1,800.00	
025	O4-67456	07/23/15	09-674383	06/15/16	4272026	DR RICHARD A STACEY PC	948	28	06-07-16	1800.0000	1.00	1,800.00	
025	O4-67456		09-674383							Purchase Order Total		1,800.00	
025	O4-67457	07/23/15	09-667377	05/11/16	1933470	SORENSEN, CHRISTOPHER M	948	72	43016	3080.0000	1.00	3,080.00	
025	O4-67457		09-667377							Purchase Order Total		3,080.00	
025	O4-67457	07/23/15	09-673490	06/10/16	1933470	SORENSEN, CHRISTOPHER M	948	72	53016	3080.0000	1.00	3,080.00	
025	O4-67457		09-673490							Purchase Order Total		3,080.00	
025	O4-67472	07/23/15	09-673981	06/14/16	534914	MEDIATION CENTER	961	58	34160003	35.0000	1.00	35.00	
025	O4-67472	07/23/15	09-673981	06/14/16	534914	MEDIATION CENTER	961	58	34160003	315.0000	1.00	315.00	
025	O4-67472		09-673981							Purchase Order Total		350.00	
025	O4-67482	07/23/15	Z8-669272	05/23/16	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90132725	26600.3700	1.00	26,600.37	
025	O4-67482		Z8-669272							Purchase Order Total		26,600.37	
025	O4-67483	07/23/15	Z8-664490	04/27/16	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90132508	131249.4100	1.00	131,249.41	
025	O4-67483		Z8-664490							Purchase Order Total		131,249.41	
025	O4-67499	07/27/15	Z8-667904	05/16/16	512	UNIVERSITY OF NEBRASKA - LINCO	915	15	90132658	34000.0000	1.00	34,000.00	
025	O4-67499	07/27/15	Z8-667904	05/16/16	512	UNIVERSITY OF NEBRASKA - LINCO	915	15	90132658	3100.0000	1.00	3,100.00	
025	O4-67499		Z8-667904							Purchase Order Total		37,100.00	

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025	O4-67500	07/27/15	Z8-663601	04/21/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90132447	16510.5000	1.00	16,510.50	
025	O4-67500	07/27/15	Z8-663601	04/21/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90132447	43920.0000	1.00	43,920.00	
025	O4-67500		Z8-663601							Purchase Order Total		60,430.50	
025	O4-67504	07/27/15	O9-663385	04/21/16	1244521	AMERICAN SECURITY LLC - PAYMEN	990	46	500161	1804.3200	1.00	1,804.32	
025	O4-67504	07/27/15	O9-663385	04/21/16	1244521	AMERICAN SECURITY LLC - PAYMEN	990	46	2% DISCOUNT	36.0900-	1.00	36.09-	
025	O4-67504		O9-663385							Purchase Order Total		1,768.23	
025	O4-67504	07/27/15	O9-665627	05/04/16	1244521	AMERICAN SECURITY LLC - PAYMEN	990	46	500895	1804.3200	1.00	1,804.32	
025	O4-67504	07/27/15	O9-665627	05/04/16	1244521	AMERICAN SECURITY LLC - PAYMEN	990	46	2%	36.0900-	1.00	36.09-	
025	O4-67504		O9-665627							Purchase Order Total		1,768.23	
025	O4-67504	07/27/15	O9-668201	05/17/16	1244521	AMERICAN SECURITY LLC - PAYMEN	990	46	501331	1804.3200	1.00	1,804.32	
025	O4-67504	07/27/15	O9-668201	05/17/16	1244521	AMERICAN SECURITY LLC - PAYMEN	990	46	2% DISCOUNT	36.0900-	1.00	36.09-	
025	O4-67504		O9-668201							Purchase Order Total		1,768.23	
025	O4-67504	07/27/15	O9-671275	06/02/16	1244521	AMERICAN SECURITY LLC - PAYMEN	990	46	501904	1804.3200	1.00	1,804.32	
025	O4-67504	07/27/15	O9-671275	06/02/16	1244521	AMERICAN SECURITY LLC - PAYMEN	990	46	2% DISCOUNT	36.0900-	1.00	36.09-	
025	O4-67504		O9-671275							Purchase Order Total		1,768.23	
025	O4-67504	07/27/15	O9-674653	06/16/16	1244521	AMERICAN SECURITY LLC - PAYMEN	990	46	502471	1868.8000	1.00	1,868.80	
025	O4-67504	07/27/15	O9-674653	06/16/16	1244521	AMERICAN SECURITY LLC - PAYMEN	990	46	2% DISCOUNT	37.3800-	1.00	37.38-	
025	O4-67504		O9-674653							Purchase Order Total		1,831.42	
025	O4-67507	07/27/15	O9-673076	06/09/16	512962	BRYAN MEDICAL CENTER - WEST	990	29	JUNE THROUGH JULY 2016	625.0000	1.00	625.00	
025	O4-67507		O9-673076							Purchase Order Total		625.00	
025	O4-67547	07/28/15	O9-668978	05/20/16	542647	POLICY STUDIES INC - PAYMENTS	952	90	26001-0416	32421.3000	1.00	32,421.30	
025	O4-67547	07/28/15	O9-668978	05/20/16	542647	POLICY STUDIES INC - PAYMENTS	952	90	26001-0416	291791.7000	1.00	291,791.70	
025	O4-67547		O9-668978							Purchase Order Total		324,213.00	
025	O4-67548	07/28/15	O9-668826	05/19/16	4007843	RESCARE - CONTRACT	952	90	30348 1604	78039.1800	1.00	78,039.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY							
025	O4-67548	07/28/15	09-668826	05/19/16	4007843	RESCARE - CONTRACT	952	90	30348 1604	702352.5800	1.00	702,352.58	
						PYMTS ONLY							
025	O4-67548		09-668826							Purchase Order Total		780,391.76	
025	O4-67553	07/28/15	09-665994	05/05/16	507664	A & J JANITORIAL LLC	910	39	4.2016	443.0000	1.00	443.00	
025	O4-67553		09-665994							Purchase Order Total		443.00	
025	O4-67553	07/28/15	09-671816	06/03/16	507664	A & J JANITORIAL LLC	910	39	MAY 2016	442.7000	1.00	442.70	
025	O4-67553		09-671816							Purchase Order Total		442.70	
025	O4-67576	07/29/15	09-664371	04/26/16	544436	REGION V SERVICES, LINCOLN	948	00	1/28/2016	60.0000	1.00	60.00	
025	O4-67576	07/29/15	09-664371	04/26/16	544436	REGION V SERVICES, LINCOLN	948	00	1/1/2016-1/31/2016	540.0000	1.00	540.00	
025	O4-67576		09-664371							Purchase Order Total		600.00	
025	O4-67576	07/29/15	09-664372	04/26/16	544436	REGION V SERVICES, LINCOLN	948	00	12/1/15-12/31/15	270.0000	1.00	270.00	
025	O4-67576		09-664372							Purchase Order Total		270.00	
025	O4-67576	07/29/15	09-664375	04/26/16	544436	REGION V SERVICES, LINCOLN	948	00	2/12/2016	70.0000	1.00	70.00	
025	O4-67576		09-664375							Purchase Order Total		70.00	
025	O4-67576	07/29/15	09-668014	05/16/16	544436	REGION V SERVICES, LINCOLN	948	00	FEBRUARY.2016	270.0000	1.00	270.00	
025	O4-67576	07/29/15	09-668014	05/16/16	544436	REGION V SERVICES, LINCOLN	948	00	MARCH.2016	270.0000	1.00	270.00	
025	O4-67576		09-668014							Purchase Order Total		540.00	
025	O4-67577	07/29/15	09-662735	04/18/16	544430	REGION II HUMAN SERVICES	918	38	0004	565.9000	1.00	565.90	
025	O4-67577		09-662735							Purchase Order Total		565.90	
025	O4-67579	07/30/15	09-673395	06/10/16	2217811	GENESIS REHABILITATION SERVICE	948	86	20160706	41488.7300	1.00	41,488.73	
025	O4-67579		09-673395							Purchase Order Total		41,488.73	
025	O4-67581	07/30/15	09-665432	05/03/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FY16 LHRC INPATIENT MAR 2016	50930.9700	1.00	50,930.97	
025	O4-67581		09-665432							Purchase Order Total		50,930.97	
025	O4-67581	07/30/15	09-671159	06/01/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2016	100754.7900	1.00	100,754.79	
025	O4-67581		09-671159							Purchase Order Total		100,754.79	
025	O4-67591	07/30/15	09-663843	04/22/16	1713628	WEGNER, JODI G	918	78	JODI MAR APR 2016	6600.0000	1.00	6,600.00	
025	O4-67591		09-663843							Purchase Order Total		6,600.00	

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025	O4-67591	07/30/15	09-669399	05/23/16	1713628	WEGNER, JODI G	918	78	WEGNER APRMAY 2016	5280.0000	1.00	5,280.00	
025	O4-67591	07/30/15	09-669399	05/23/16	1713628	WEGNER, JODI G	918	78	WEGNER APRMAY 2016	498.9600	1.00	498.96	
025	O4-67591		09-669399									5,778.96	
025	O4-67621	07/31/15	09-665160	05/02/16	520527	ENVIRO SERVICE INC	961	48	WATER SAMPLE #160402	20.0000	1.00	20.00	
025	O4-67621		09-665160									20.00	
025	O4-67621	07/31/15	09-669923	05/25/16	520527	ENVIRO SERVICE INC	961	48	160511	60.0000	1.00	60.00	
025	O4-67621		09-669923									60.00	
025	O4-67621	07/31/15	09-675262	06/20/16	520527	ENVIRO SERVICE INC	961	48	160623	40.0000	1.00	40.00	
025	O4-67621		09-675262									40.00	
025	O4-67621	07/31/15	09-675502	06/20/16	520527	ENVIRO SERVICE INC	961	48	160664	60.0000	1.00	60.00	
025	O4-67621	07/31/15	09-675502	06/20/16	520527	ENVIRO SERVICE INC	961	48	160649	60.0000	1.00	60.00	
025	O4-67621		09-675502									120.00	
025	O4-67627	07/31/15	09-664605	04/27/16	502087	JOHNSON CONTROLS INC, OMAHA	990	46	1-32182033562	10408.0000	1.00	10,408.00	
025	O4-67627		09-664605									10,408.00	
025	O4-67632	08/03/15	09-666441	05/09/16	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY NURSING #664031	3024.0000	1.00	3,024.00	
025	O4-67632	08/03/15	09-666441	05/09/16	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY NURSING #664032	2160.0000	1.00	2,160.00	
025	O4-67632	08/03/15	09-666441	05/09/16	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY NURSING #664033	2160.0000	1.00	2,160.00	
025	O4-67632	08/03/15	09-666441	05/09/16	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY NURSING #664034	2160.0000	1.00	2,160.00	
025	O4-67632		09-666441									9,504.00	
025	O4-67632	08/03/15	09-670586	05/27/16	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMP NURSING STAFF #664035	2160.0000	1.00	2,160.00	
025	O4-67632	08/03/15	09-670586	05/27/16	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMP NURSING STAFF #664036	2160.0000	1.00	2,160.00	
025	O4-67632		09-670586									4,320.00	
025	O4-67633	08/03/15	09-665098	05/02/16	528349	RAPPOT INTERNATIONAL LLC	961	75	INTERPRETING SERVICES #2016231	200.0000	1.00	200.00	
025	O4-67633	08/03/15	09-665098	05/02/16	528349	RAPPOT INTERNATIONAL LLC	961	75	INTERPRETING SERVICES #2016260	28.3500	1.00	28.35	
025	O4-67633		09-665098									228.35	
025	O4-67633	08/03/15	09-666040	05/05/16	528349	RAPPOT INTERNATIONAL LLC	961	75	2016320	247.8600	1.00	247.86	
025	O4-67633	08/03/15	09-666040	05/05/16	528349	RAPPOT INTERNATIONAL LLC	961	75	2016320	462.0000	1.00	462.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-67633		O9-666040							Purchase Order Total		709.86	
025	O4-67633	08/03/15	O9-669635	05/24/16	528349	RAPPORT INTERNATIONAL LLC	961	75	INTERPRETING SERVICES #2016367	667.8600	1.00	667.86	
025	O4-67633		O9-669635							Purchase Order Total		667.86	
025	O4-67633	08/03/15	O9-672363	06/07/16	528349	RAPPORT INTERNATIONAL LLC	961	75	INTERPRETING #201515281	727.3800	1.00	727.38	
025	O4-67633		O9-672363							Purchase Order Total		727.38	
025	O4-67633	08/03/15	O9-675105	06/17/16	528349	RAPPORT INTERNATIONAL LLC	961	75	2016423	489.5100	1.00	489.51	
025	O4-67633	08/03/15	O9-675105	06/17/16	528349	RAPPORT INTERNATIONAL LLC	961	75	2016423	844.0000	1.00	844.00	
025	O4-67633		O9-675105							Purchase Order Total		1,333.51	
025	O4-67641	08/03/15	O9-670125	05/25/16	1832605	SORENSEN HAHN & MORGAN PC	918	74	MARCH 31, 2016	3500.0000	1.00	3,500.00	
025	O4-67641		O9-670125							Purchase Order Total		3,500.00	
025	O4-67641	08/03/15	O9-670129	05/25/16	1832605	SORENSEN HAHN & MORGAN PC	918	74	APRIL 30, 2016	3500.0000	1.00	3,500.00	
025	O4-67641		O9-670129							Purchase Order Total		3,500.00	
025	O4-67641	08/03/15	O9-672028	06/06/16	1832605	SORENSEN HAHN & MORGAN PC	918	74	LEGAL SVCS FOR WSA 05/31/16	3500.0000	1.00	3,500.00	
025	O4-67641		O9-672028							Purchase Order Total		3,500.00	
025	O4-67705	08/05/15	Z8-672728	06/08/16	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90132917	19713.5600	1.00	19,713.56	
025	O4-67705		Z8-672728							Purchase Order Total		19,713.56	
025	O4-67705	08/05/15	Z8-672733	06/08/16	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90132552	19713.5600	1.00	19,713.56	
025	O4-67705		Z8-672733							Purchase Order Total		19,713.56	
025	O4-67707	08/05/15	O9-673081	06/09/16	574015	FREMONT HEALTH	990	29	6/6/2016	199.0900	1.00	199.09	
025	O4-67707		O9-673081							Purchase Order Total		199.09	
025	O4-67822	08/06/15	Z8-664582	04/27/16	130	EDUCATION, DEPARTMENT OF	952	95	1005977	13500.0000	1.00	13,500.00	
025	O4-67822		Z8-664582							Purchase Order Total		13,500.00	
025	O4-67849	08/06/15	O9-670914	05/31/16	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	4094720427	800.0000	1.00	800.00	
025	O4-67849		O9-670914							Purchase Order Total		800.00	
025	O4-67852	08/07/15	O9-663846	04/22/16	1996350	VILLARREAL, AL	961	75	2279	105.0000	1.00	105.00	
025	O4-67852	08/07/15	O9-663846	04/22/16	1996350	VILLARREAL, AL	961	75	2280	105.0000	1.00	105.00	
025	O4-67852	08/07/15	O9-663846	04/22/16	1996350	VILLARREAL, AL	961	75	2281	105.0000	1.00	105.00	
025	O4-67852	08/07/15	O9-663846	04/22/16	1996350	VILLARREAL, AL	961	75	2283	105.0000	1.00	105.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-67852		O9-663846							Purchase Order Total		420.00	
025	O4-67852	08/07/15	O9-674411	06/15/16	1996350	VILLARREAL, AL	961	75	2319	105.0000	1.00	105.00	
025	O4-67852	08/07/15	O9-674411	06/15/16	1996350	VILLARREAL, AL	961	75	2320	105.0000	1.00	105.00	
025	O4-67852	08/07/15	O9-674411	06/15/16	1996350	VILLARREAL, AL	961	75	2321	140.0000	1.00	140.00	
025	O4-67852	08/07/15	O9-674411	06/15/16	1996350	VILLARREAL, AL	961	75	2323	105.0000	1.00	105.00	
025	O4-67852	08/07/15	O9-674411	06/15/16	1996350	VILLARREAL, AL	961	75	2324	105.0000	1.00	105.00	
025	O4-67852	08/07/15	O9-674411	06/15/16	1996350	VILLARREAL, AL	961	75	2325	105.0000	1.00	105.00	
025	O4-67852	08/07/15	O9-674411	06/15/16	1996350	VILLARREAL, AL	961	75	2326	105.0000	1.00	105.00	
025	O4-67852	08/07/15	O9-674411	06/15/16	1996350	VILLARREAL, AL	961	75	2328	105.0000	1.00	105.00	
025	O4-67852	08/07/15	O9-674411	06/15/16	1996350	VILLARREAL, AL	961	75	2329	105.0000	1.00	105.00	
025	O4-67852		O9-674411							Purchase Order Total		980.00	
025	O4-67860	08/07/15	O9-665648	05/04/16	4457213	SERVICE MASTER OF THE BLUFFS	910	39	7028	1795.0000	1.00	1,795.00	
025	O4-67860	08/07/15	O9-665648	05/04/16	4457213	SERVICE MASTER OF THE BLUFFS	910	39	2%	35.9000-	1.00	35.90-	
025	O4-67860		O9-665648							Purchase Order Total		1,759.10	
025	O4-67860	08/07/15	O9-671372	06/02/16	4457213	SERVICE MASTER OF THE BLUFFS	910	39	5159	1795.0000	1.00	1,795.00	
025	O4-67860	08/07/15	O9-671372	06/02/16	4457213	SERVICE MASTER OF THE BLUFFS	910	39	2% DISCOUNT	35.9000-	1.00	35.90-	
025	O4-67860		O9-671372							Purchase Order Total		1,759.10	
025	O4-67874	08/10/15	O9-668409	05/18/16	2143118	LASTING HOPE RECOVERY CENTER	952	62	MARCH 2016	441552.0000	1.00	441,552.00	
025	O4-67874		O9-668409							Purchase Order Total		441,552.00	
025	O4-67874	08/10/15	O9-672061	06/06/16	2143118	LASTING HOPE RECOVERY CENTER	952	62	APRIL 2016	339538.0000	1.00	339,538.00	
025	O4-67874		O9-672061							Purchase Order Total		339,538.00	
025	O4-67876	08/11/15	O9-663773	04/22/16	539474	NORTHEAST COMMUNITY COLLEGE	952	90	ADULT BASIC EDUCATION MAR 2016	748.0000	1.00	748.00	
025	O4-67876		O9-663773							Purchase Order Total		748.00	
025	O4-67876	08/11/15	O9-672338	06/07/16	539474	NORTHEAST COMMUNITY COLLEGE	952	90	APRIL 2016	729.3000	1.00	729.30	
025	O4-67876		O9-672338							Purchase Order Total		729.30	
025	O4-67876	08/11/15	O9-674089	06/14/16	539474	NORTHEAST COMMUNITY COLLEGE	952	90	MAY 2016	748.0000	1.00	748.00	
025	O4-67876		O9-674089							Purchase Order Total		748.00	
025	O4-67884	08/12/15	O9-664424	04/26/16	602277	PHYSICIANS LABORATORY SERVICES	948	55	1222554	1720.0000	1.00	1,720.00	
025	O4-67884		O9-664424							Purchase Order Total		1,720.00	

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025	04-67884	08/12/15	09-671034	06/01/16	602277	PHYSICIANS LABORATORY SERVICES	948	55	1256926	3195.0000	1.00	3,195.00	
025	04-67884		09-671034							Purchase Order Total		3,195.00	
025	04-67886	08/12/15	09-665388	05/03/16	4004300	BASS, TERA M	961	75	6872907976	90.0000	1.00	90.00	
025	04-67886		09-665388							Purchase Order Total		90.00	
025	04-67886	08/12/15	09-671281	06/02/16	4004300	BASS, TERA M	961	75	6872907977	90.0000	1.00	90.00	
025	04-67886		09-671281							Purchase Order Total		90.00	
025	04-67917	08/13/15	Z8-662999	04/19/16	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	IBT# 90132353	6964.2300	1.00	6,964.23	
025	04-67917		Z8-662999							Purchase Order Total		6,964.23	
025	04-67917	08/13/15	Z8-663565	04/21/16	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	IBT # 90132353	6964.2300	1.00	6,964.23	
025	04-67917		Z8-663565							Purchase Order Total		6,964.23	
025	04-67917	08/13/15	Z8-669590	05/24/16	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90132787	6659.9500	1.00	6,659.95	
025	04-67917		Z8-669590							Purchase Order Total		6,659.95	
025	04-67923	08/14/15	09-665398	05/03/16	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9164279225	1816.8600	1.00	1,816.86	
025	04-67923		09-665398							Purchase Order Total		1,816.86	
025	04-67923	08/14/15	09-670879	05/31/16	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9164738563	963.8400	1.00	963.84	
025	04-67923		09-670879							Purchase Order Total		963.84	
025	04-67923	08/14/15	09-675164	06/17/16	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9165237284	895.9500	1.00	895.95	
025	04-67923		09-675164							Purchase Order Total		895.95	
025	04-67931	08/14/15	09-663433	04/21/16	550376	MOBILEXUSA - PLANO TX	948	97	9996*03-2016D	1772.2200	1.00	1,772.22	
025	04-67931		09-663433							Purchase Order Total		1,772.22	
025	04-67931	08/14/15	09-670902	05/31/16	550376	MOBILEXUSA - PLANO TX	948	97	9996*04-2016D	1714.0200	1.00	1,714.02	
025	04-67931		09-670902							Purchase Order Total		1,714.02	
025	04-67959	08/15/15	09-668208	05/17/16	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	75	PROGRAM FOR SOS APRIL 2016A	183.0000	1.00	183.00	
025	04-67959	08/15/15	09-668208	05/17/16	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	75	PROGRAM FOR SOS APRIL 2016B	500.0000	1.00	500.00	
025	04-67959	08/15/15	09-668208	05/17/16	536637	MIDWEST PSYCHOTHERAPY	918	75	PROGRAM FOR SOS APRIL 2016C	220.0000	1.00	220.00	

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025	O4-67959	08/15/15	09-668208	05/17/16	536637	ASSOCIAT MIDWEST PSYCHOTHERAPY	918	75	PROGRAM FOR SOS APRIL 2016D	500.0000	1.00	500.00	
025	O4-67959	08/15/15	09-668208	05/17/16	536637	ASSOCIAT MIDWEST PSYCHOTHERAPY	918	75	PROGRAM FOR SOS APRIL 2016E	360.0000	1.00	360.00	
025	O4-67959	08/15/15	09-668208	05/17/16	536637	ASSOCIAT MIDWEST PSYCHOTHERAPY	918	75	PROGRAM FOR SOS APRIL 2016F	425.0000	1.00	425.00	
025	O4-67959		09-668208							Purchase Order Total		2,188.00	
025	O4-67961	08/17/15	09-665413	05/03/16	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP-LRC MAR 2016	222.4800	1.00	222.48	
025	O4-67961	08/17/15	09-665413	05/03/16	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP PROGRAM FOR SOS PATIENTS	10500.0000	1.00	10,500.00	
025	O4-67961		09-665413							Purchase Order Total		10,722.48	
025	O4-67961	08/17/15	09-670523	05/27/16	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP PROGRAM 050616	621.9200	1.00	621.92	
025	O4-67961	08/17/15	09-670523	05/27/16	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP PROGRAM APR 2016	11355.3200	1.00	11,355.32	
025	O4-67961		09-670523							Purchase Order Total		11,977.24	
025	O4-68011	08/19/15	09-665617	05/04/16	4256384	FGR GROUP LLC	924	64	FACILITATE MEETINGS 04/22/16	1162.5000	1.00	1,162.50	
025	O4-68011		09-665617							Purchase Order Total		1,162.50	
025	O4-68021	08/19/15	Z8-667812	05/16/16	512	UNIVERSITY OF NEBRASKA - LINCO	208	10	90132583	4142.6000	1.00	4,142.60	
025	O4-68021		Z8-667812							Purchase Order Total		4,142.60	
025	O4-68043	08/20/15	Z8-665240	05/03/16	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	IBT #90132537	3760.8400	1.00	3,760.84	
025	O4-68043	08/20/15	Z8-665240	05/03/16	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	IBT #90132537	3760.8300	1.00	3,760.83	
025	O4-68043		Z8-665240							Purchase Order Total		7,521.67	
025	O4-68044	08/20/15	Z8-664970	05/02/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	IBT 90132410	1502.5800	1.00	1,502.58	
025	O4-68044	08/20/15	Z8-664970	05/02/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	IBT 90132410	1502.5800	1.00	1,502.58	
025	O4-68044	08/20/15	Z8-664970	05/02/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	IBT 90132410	4507.7400	1.00	4,507.74	
025	O4-68044		Z8-664970							Purchase Order Total		7,512.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-68044	08/20/15	Z8-667955	05/16/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90132686	1502.5800	1.00	1,502.58	
025	O4-68044	08/20/15	Z8-667955	05/16/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90132686	1502.5800	1.00	1,502.58	
025	O4-68044	08/20/15	Z8-667955	05/16/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90132686	4507.7400	1.00	4,507.74	
025	O4-68044		Z8-667955							Purchase Order Total		7,512.90	
025	O4-68044	08/20/15	Z8-673830	06/13/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90132688	18000.0000	1.00	18,000.00	
025	O4-68044		Z8-673830							Purchase Order Total		18,000.00	
025	O4-68050	08/20/15	O9-663637	04/21/16	574771	UNIVERSITY OF KANSAS CENTER FO	920	22	FED MIECHV #KURES012403	32825.9300	1.00	32,825.93	
025	O4-68050		O9-663637							Purchase Order Total		32,825.93	
025	O4-68052	08/20/15	O9-669916	05/25/16	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	MARCH 2016	17085.0000	1.00	17,085.00	
025	O4-68052		O9-669916							Purchase Order Total		17,085.00	
025	O4-68052	08/20/15	O9-672422	06/07/16	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	APRIL 2016	17085.0000	1.00	17,085.00	
025	O4-68052		O9-672422							Purchase Order Total		17,085.00	
025	O4-68089	08/21/15	O9-672661	06/08/16	529493	JOHNSON CONTROLS INC - PAYMENT	936	73	1-33300092689	1003.7300	1.00	1,003.73	
025	O4-68089	08/21/15	O9-672661	06/08/16	529493	JOHNSON CONTROLS INC - PAYMENT	936	73	1-34174768372	1010.5000	1.00	1,010.50	
025	O4-68089		O9-672661							Purchase Order Total		2,014.23	
025	O4-68090	08/21/15	O9-669421	05/23/16	521114	FAMILY PRACTICE ASSO PC	918	78	1640	8360.0000	1.00	8,360.00	
025	O4-68090		O9-669421							Purchase Order Total		8,360.00	
025	O4-68090	08/21/15	O9-673870	06/13/16	521114	FAMILY PRACTICE ASSO PC	918	78	1660	6138.0000	1.00	6,138.00	
025	O4-68090		O9-673870							Purchase Order Total		6,138.00	
025	O4-68091	08/22/15	O9-672765	06/08/16	543398	PHAN - PUBLIC HEALTH ASSN OF N	940	42	INV #16-0601-1	18750.0000	1.00	18,750.00	
025	O4-68091		O9-672765							Purchase Order Total		18,750.00	
025	O4-68095	08/24/15	O9-668012	05/16/16	2026201	KAN, GE LIN	920	22	050416B	3000.0000	1.00	3,000.00	
025		08/24/15	O9-668012	05/16/16	2026201	KAN, GE LIN	920	22	4% TAX WITHHOLDING	60.0000-	1.00	60.00-	
025			O9-668012							Purchase Order Total		2,940.00	
025	O4-68099	08/24/15	O9-663713	04/22/16	2016019	HULSE, EMILY	924	16	STATEWIDE NAP SACC #15	1085.0000	1.00	1,085.00	
025	O4-68099		O9-663713							Purchase Order Total		1,085.00	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-68099	08/24/15	09-669218	05/23/16	2016019	HULSE, EMILY	924	16	STATEWIDE NAP SACC #16	840.0000	1.00	840.00	
025	O4-68099		09-669218							Purchase Order Total		840.00	
025	O4-68099	08/24/15	09-670086	05/25/16	2016019	HULSE, EMILY	924	16	STATEWIDE NAP SACC #17	892.5000	1.00	892.50	
025	O4-68099		09-670086							Purchase Order Total		892.50	
025	O4-68099	08/24/15	09-673135	06/09/16	2016019	HULSE, EMILY	924	16	18	962.5000	1.00	962.50	
025	O4-68099		09-673135							Purchase Order Total		962.50	
025	O4-68100	08/24/15	09-674283	06/15/16	2164962	S & G ENDEAVORS LTD	924	16	S&GENDEAVORS-420079 5	4150.0000	1.00	4,150.00	
025	O4-68100		09-674283							Purchase Order Total		4,150.00	
025	O4-68101	08/24/15	09-666701	05/10/16	1308718	SCHMEECKLE RESEARCH INC	924	19	EVALUATOR 05/02/16	15625.0000	1.00	15,625.00	
025	O4-68101		09-666701							Purchase Order Total		15,625.00	
025	O4-68130	08/25/15	09-663924	04/25/16	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES 03/20-04/02/16	1457.7700	1.00	1,457.77	
025	O4-68130		09-663924							Purchase Order Total		1,457.77	
025	O4-68130	08/25/15	09-668548	05/18/16	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES 04/03-04/16/16	1388.2400	1.00	1,388.24	
025	O4-68130		09-668548							Purchase Order Total		1,388.24	
025	O4-68130	08/25/15	09-672516	06/07/16	896474	MIDTOWN HEALTH CENTER INC	948	28	5/01/16 TO 5/14/16	859.5200	1.00	859.52	
025	O4-68130		09-672516							Purchase Order Total		859.52	
025	O4-68130	08/25/15	09-674103	06/14/16	896474	MIDTOWN HEALTH CENTER INC	948	28	5/15/16 TO 5/28/16	1201.5100	1.00	1,201.51	
025	O4-68130		09-674103							Purchase Order Total		1,201.51	
025	O4-68130	08/25/15	09-675162	06/17/16	896474	MIDTOWN HEALTH CENTER INC	948	28	5/29/16 TO 6/11/16	518.4600	1.00	518.46	
025	O4-68130		09-675162							Purchase Order Total		518.46	
025	O4-68133	08/26/15	09-667482	05/12/16	1934478	GARDINER, GIOVANINA	918	75	WRITE EVALUATION PLAN #8	3190.9500	1.00	3,190.95	
025	O4-68133		09-667482							Purchase Order Total		3,190.95	
025	O4-68152	08/26/15	09-667996	05/16/16	1371704	BLUESTEM INTERACTIVE INC	924	64	35-016-5	4406.2500	1.00	4,406.25	
025	O4-68152	08/26/15	09-667996	05/16/16	1371704	BLUESTEM INTERACTIVE INC	924	64	LESS 2% DISCOUNT	88.1300-	1.00	88.13-	
025	O4-68152		09-667996							Purchase Order Total		4,318.12	
025	O4-68152	08/26/15	09-674815	06/16/16	1371704	BLUESTEM INTERACTIVE INC	924	64	35-016-6	4968.7500	1.00	4,968.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-68152	08/26/15	09-674815	06/16/16	1371704	BLUESTEM INTERACTIVE INC	924	64	LESS 2% DISCOUNT	99.3800-	1.00	99.38-	
025	04-68152		09-674815							Purchase Order Total		4,869.37	
025	04-68154	08/26/15	09-671212	06/01/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	16-0523	2839.2500	1.00	2,839.25	
025	04-68154		09-671212							Purchase Order Total		2,839.25	
025	04-68183	08/28/15	09-662519	04/15/16	534504	OXBOW DATA MANAGEMENT SYSTEMS	920	47	INV 9276 / LN 2	22500.0000	1.00	22,500.00	
025	04-68183	08/28/15	09-662519	04/15/16	534504	OXBOW DATA MANAGEMENT SYSTEMS	920	47	2%	450.0000-	1.00	450.00-	
025	04-68183	08/28/15	09-662519	04/15/16	534504	OXBOW DATA MANAGEMENT SYSTEMS	920	47	LN 3	11250.0000	1.00	11,250.00	
025	04-68183	08/28/15	09-662519	04/15/16	534504	OXBOW DATA MANAGEMENT SYSTEMS	920	47	2%	225.0000-	1.00	225.00-	
025	04-68183		09-662519							Purchase Order Total		33,075.00	
025	04-68193	08/28/15	09-674385	06/15/16	2061544	PADILLA, FRANCISCA	961	75	05162016	75.0000	1.00	75.00	
025	04-68193		09-674385							Purchase Order Total		75.00	
025	04-68199	08/31/15	09-663673	04/22/16	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 22016	200.0000	1.00	200.00	
025	04-68199	08/31/15	09-663673	04/22/16	840075	JOHNSON, ANNE - PAYMENTS	924	60	LESS 2% DISCOUNT	4.0000-	1.00	4.00-	
025	04-68199	08/31/15	09-663673	04/22/16	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 22016	210.0000	1.00	210.00	
025	04-68199	08/31/15	09-663673	04/22/16	840075	JOHNSON, ANNE - PAYMENTS	924	60	LESS 2% DISCOUNT	4.2000-	1.00	4.20-	
025	04-68199	08/31/15	09-663673	04/22/16	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 22016	15.0000	1.00	15.00	
025	04-68199	08/31/15	09-663673	04/22/16	840075	JOHNSON, ANNE - PAYMENTS	924	60	LESS 2% DISCOUNT	.3000-	1.00	.30-	
025	04-68199	08/31/15	09-663673	04/22/16	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 22016	3496.0000	1.00	3,496.00	
025	04-68199	08/31/15	09-663673	04/22/16	840075	JOHNSON, ANNE - PAYMENTS	924	60	LESS 2% DISCOUNT	69.9200-	1.00	69.92-	
025	04-68199		09-663673							Purchase Order Total		3,842.58	
025	04-68199	08/31/15	09-663749	04/22/16	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 32016	900.0000	1.00	900.00	
025	04-68199	08/31/15	09-663749	04/22/16	840075	JOHNSON, ANNE - PAYMENTS	924	60	2%	18.0000-	1.00	18.00-	
025	04-68199	08/31/15	09-663749	04/22/16	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 32016	90.0000	1.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	O4-68199	08/31/15	09-663749	04/22/16	840075	JOHNSON, ANNE -	924	60	2%	1.8000-	1.00	1.80-	
						PAYMENTS							
025	O4-68199	08/31/15	09-663749	04/22/16	840075	JOHNSON, ANNE -	924	60	INV 32016	30.0000	1.00	30.00	
						PAYMENTS							
025	O4-68199	08/31/15	09-663749	04/22/16	840075	JOHNSON, ANNE -	924	60	2%	.6000-	1.00	.60-	
						PAYMENTS							
025	O4-68199	08/31/15	09-663749	04/22/16	840075	JOHNSON, ANNE -	924	60	INV 32016	4674.0000	1.00	4,674.00	
						PAYMENTS							
025	O4-68199	08/31/15	09-663749	04/22/16	840075	JOHNSON, ANNE -	924	60	2%	93.4800-	1.00	93.48-	
						PAYMENTS							
025	O4-68199		09-663749							Purchase Order Total		5,580.12	
025	O4-68199	08/31/15	09-665545	05/04/16	840075	JOHNSON, ANNE -	924	60	INV 42016	250.0000	1.00	250.00	
						PAYMENTS			EDUCATION SERV				
025	O4-68199	08/31/15	09-665545	05/04/16	840075	JOHNSON, ANNE -	924	60	2%	5.0000-	1.00	5.00-	
						PAYMENTS							
025	O4-68199	08/31/15	09-665545	05/04/16	840075	JOHNSON, ANNE -	924	60	INV 42016	120.0000	1.00	120.00	
						PAYMENTS			EDUCATION SERV				
025	O4-68199	08/31/15	09-665545	05/04/16	840075	JOHNSON, ANNE -	924	60	2%	2.4000-	1.00	2.40-	
						PAYMENTS							
025	O4-68199	08/31/15	09-665545	05/04/16	840075	JOHNSON, ANNE -	924	60	INV 42016	66.9600	1.00	66.96	
						PAYMENTS			EDUCATION SERV				
025	O4-68199	08/31/15	09-665545	05/04/16	840075	JOHNSON, ANNE -	924	60	2%	1.3400-	1.00	1.34-	
						PAYMENTS							
025	O4-68199	08/31/15	09-665545	05/04/16	840075	JOHNSON, ANNE -	924	60	INV 42016	1189.2900	1.00	1,189.29	
						PAYMENTS			EDUCATION SERV				
025	O4-68199	08/31/15	09-665545	05/04/16	840075	JOHNSON, ANNE -	924	60	2%	47.1200-	1.00	47.12-	
						PAYMENTS							
025	O4-68199	08/31/15	09-665545	05/04/16	840075	JOHNSON, ANNE -	924	60	INV 42016	15.0000	1.00	15.00	
						PAYMENTS			EDUCATION SERV				
025	O4-68199	08/31/15	09-665545	05/04/16	840075	JOHNSON, ANNE -	924	60	2%	.3000-	1.00	.30-	
						PAYMENTS							
025	O4-68199	08/31/15	09-665545	05/04/16	840075	JOHNSON, ANNE -	924	60	INV 42016 ED SERV	1166.7100	1.00	1,166.71	
						PAYMENTS			LINE 2				
025	O4-68199		09-665545							Purchase Order Total		2,751.80	
025	O4-68199	08/31/15	09-672889	06/08/16	840075	JOHNSON, ANNE -	924	60	INV 52016	50.0000	1.00	50.00	
						PAYMENTS							
025	O4-68199	08/31/15	09-672889	06/08/16	840075	JOHNSON, ANNE -	924	60	LESS 2% DISCOUNT	1.0000-	1.00	1.00-	
						PAYMENTS							
025	O4-68199	08/31/15	09-672889	06/08/16	840075	JOHNSON, ANNE -	924	60	INV 52016	90.0000	1.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	O4-68199	08/31/15	09-672889	06/08/16	840075	JOHNSON, ANNE -	924	60	LESS 2% DISCOUNT	1.8000-	1.00	1.80-	
						PAYMENTS							
025	O4-68199	08/31/15	09-672889	06/08/16	840075	JOHNSON, ANNE -	924	60	INV 52016	15.0000	1.00	15.00	
						PAYMENTS							
025	O4-68199	08/31/15	09-672889	06/08/16	840075	JOHNSON, ANNE -	924	60	LESS 2% DISCOUNT	.3000-	1.00	.30-	
						PAYMENTS							
025	O4-68199	08/31/15	09-672889	06/08/16	840075	JOHNSON, ANNE -	924	60	INV 52016	2926.0000	1.00	2,926.00	
						PAYMENTS							
025	O4-68199	08/31/15	09-672889	06/08/16	840075	JOHNSON, ANNE -	924	60	LESS 2% DISCOUNT	58.5200-	1.00	58.52-	
						PAYMENTS							
025	O4-68199		09-672889							Purchase Order Total		3,019.38	
025	O4-68204	08/31/15	09-670269	05/26/16	2194359	REDLERS LTC PHARMACY	269	48	8001383	25191.1700	1.00	25,191.17	
						LLC							
025	O4-68204		09-670269							Purchase Order Total		25,191.17	
025	O4-68204	08/31/15	09-674375	06/15/16	2194359	REDLERS LTC PHARMACY	269	48	8002358	27408.3100	1.00	27,408.31	
						LLC							
025	O4-68204		09-674375							Purchase Order Total		27,408.31	
025	O4-68213	08/31/15	09-663106	04/20/16	511677	BIO ELECTRONICS -	938	56	061141	539.5500	1.00	539.55	
						PAYMENTS							
025	O4-68213		09-663106							Purchase Order Total		539.55	
025	O4-68213	08/31/15	09-663108	04/20/16	511677	BIO ELECTRONICS -	938	56	061140	204.7500	1.00	204.75	
						PAYMENTS							
025	O4-68213		09-663108							Purchase Order Total		204.75	
025	O4-68213	08/31/15	09-663110	04/20/16	511677	BIO ELECTRONICS -	938	56	061139	389.8100	1.00	389.81	
						PAYMENTS							
025	O4-68213		09-663110							Purchase Order Total		389.81	
025	O4-68213	08/31/15	09-663112	04/20/16	511677	BIO ELECTRONICS -	938	56	061143	629.0300	1.00	629.03	
						PAYMENTS							
025	O4-68213		09-663112							Purchase Order Total		629.03	
025	O4-68213	08/31/15	09-665391	05/03/16	511677	BIO ELECTRONICS -	938	56	061142	705.7000	1.00	705.70	
						PAYMENTS							
025	O4-68213		09-665391							Purchase Order Total		705.70	
025	O4-68213	08/31/15	09-672723	06/08/16	511677	BIO ELECTRONICS -	938	56	061374 APRIL 2016	665.1500	1.00	665.15	
						PAYMENTS							
025	O4-68213	08/31/15	09-672723	06/08/16	511677	BIO ELECTRONICS -	938	56	061381 MAY 2016	665.1500	1.00	665.15	
						PAYMENTS							
025	O4-68213		09-672723							Purchase Order Total		1,330.30	
025	O4-68213	08/31/15	09-672943	06/08/16	511677	BIO ELECTRONICS -	938	56	061375	1108.6200	1.00	1,108.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	O4-68213	08/31/15	09-672943	06/08/16	511677	BIO ELECTRONICS - PAYMENTS	938	56	061382	1108.6200	1.00	1,108.62	
025	O4-68213		09-672943							Purchase Order Total		2,217.24	
025	O4-68213	08/31/15	09-673210	06/09/16	511677	BIO ELECTRONICS - PAYMENTS	938	56	061376	629.0300	1.00	629.03	
025	O4-68213	08/31/15	09-673210	06/09/16	511677	BIO ELECTRONICS - PAYMENTS	938	56	061383	629.0300	1.00	629.03	
025	O4-68213		09-673210							Purchase Order Total		1,258.06	
025	O4-68213	08/31/15	09-673445	06/10/16	511677	BIO ELECTRONICS - PAYMENTS	938	56	061373	389.8100	1.00	389.81	
025	O4-68213	08/31/15	09-673445	06/10/16	511677	BIO ELECTRONICS - PAYMENTS	938	56	061380	389.8100	1.00	389.81	
025	O4-68213		09-673445							Purchase Order Total		779.62	
025	O4-68213	08/31/15	09-673447	06/10/16	511677	BIO ELECTRONICS - PAYMENTS	938	56	061377	370.3400	1.00	370.34	
025	O4-68213	08/31/15	09-673447	06/10/16	511677	BIO ELECTRONICS - PAYMENTS	938	56	061384	370.3400	1.00	370.34	
025	O4-68213		09-673447							Purchase Order Total		740.68	
025	O4-68213	08/31/15	09-674377	06/15/16	511677	BIO ELECTRONICS - PAYMENTS	938	56	061372	705.7000	1.00	705.70	
025	O4-68213		09-674377							Purchase Order Total		705.70	
025	O4-68213	08/31/15	09-674380	06/15/16	511677	BIO ELECTRONICS - PAYMENTS	938	56	061379	705.7000	1.00	705.70	
025	O4-68213		09-674380							Purchase Order Total		705.70	
025	O4-68214	09/01/15	09-665566	05/04/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	SUPPORT/DEVELOP MAR 2016	5998.3800	1.00	5,998.38	
025	O4-68214		09-665566							Purchase Order Total		5,998.38	
025	O4-68214	09/01/15	09-670850	05/31/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 2016	8230.1700	1.00	8,230.17	
025	O4-68214		09-670850							Purchase Order Total		8,230.17	
025	O4-68215	09/01/15	09-665001	05/02/16	556032	YWCA LINCOLN	952	43	SUPPORT/DEVELOP MAR 2016	4479.1800	1.00	4,479.18	
025	O4-68215		09-665001							Purchase Order Total		4,479.18	
025	O4-68215	09/01/15	09-670842	05/31/16	556032	YWCA LINCOLN	952	43	APRIL 2016	5301.7300	1.00	5,301.73	
025	O4-68215		09-670842							Purchase Order Total		5,301.73	
025	O4-68217	09/01/15	09-665435	05/03/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	SUPPORT/DEVELOP MAR 2016	6553.9000	1.00	6,553.90	
025	O4-68217		09-665435							Purchase Order Total		6,553.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-68217	09/01/15	09-670858	05/31/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 2016	10320.1100	1.00	10,320.11	
025	O4-68217		09-670858							Purchase Order Total		10,320.11	
025	O4-68240	09/02/15	09-665150	05/02/16	930168	PARTNERSHIPS IN CAREGIVING INC	952	43	SUPPORT/DEVELOP MAR 2016	5375.5700	1.00	5,375.57	
025	O4-68240		09-665150							Purchase Order Total		5,375.57	
025	O4-68253	09/03/15	09-665381	05/03/16	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JAN THROUGH MAR 2016 DV SERVIC	8171.5700	1.00	8,171.57	
025	O4-68253		09-665381							Purchase Order Total		8,171.57	
025	O4-68254	09/03/15	09-664152	04/25/16	3558377	IN TOUCH THERAPY SERVICES	948	86	PT/OT/ST SERVICES MA 04/01/16	33.0700	1.00	33.07	
025	O4-68254	09/03/15	09-664152	04/25/16	3558377	IN TOUCH THERAPY SERVICES	948	86	PT/OT/ST SERVICES JB 04/01/16	342.5700	1.00	342.57	
025	O4-68254		09-664152							Purchase Order Total		375.64	
025	O4-68254	09/03/15	09-674365	06/15/16	3558377	IN TOUCH THERAPY SERVICES	948	86	ADDLEMAN 06/2016	209.8900	1.00	209.89	
025	O4-68254	09/03/15	09-674365	06/15/16	3558377	IN TOUCH THERAPY SERVICES	948	86	EDDY 6/2016	163.9000	1.00	163.90	
025	O4-68254	09/03/15	09-674365	06/15/16	3558377	IN TOUCH THERAPY SERVICES	948	86	A. CURTIS 6/2016	188.3100	1.00	188.31	
025	O4-68254	09/03/15	09-674365	06/15/16	3558377	IN TOUCH THERAPY SERVICES	948	86	CHADWELL 06/2016	247.3200	1.00	247.32	
025	O4-68254		09-674365							Purchase Order Total		809.42	
025	O4-68254	09/03/15	09-674369	06/15/16	3558377	IN TOUCH THERAPY SERVICES	948	86	WADDLE 6/2016	2828.9600	1.00	2,828.96	
025	O4-68254	09/03/15	09-674369	06/15/16	3558377	IN TOUCH THERAPY SERVICES	948	86	BRAU 6/2016	706.9900	1.00	706.99	
025	O4-68254	09/03/15	09-674369	06/15/16	3558377	IN TOUCH THERAPY SERVICES	948	86	M. SUNDSBOE 6/2016	807.5700	1.00	807.57	
025	O4-68254		09-674369							Purchase Order Total		4,343.52	
025	O4-68254	09/03/15	09-674373	06/15/16	3558377	IN TOUCH THERAPY SERVICES	948	86	CHADWELL 5/2016	480.3800	1.00	480.38	
025	O4-68254	09/03/15	09-674373	06/15/16	3558377	IN TOUCH THERAPY SERVICES	948	86	BABER 5/2016	279.3400	1.00	279.34	
025	O4-68254		09-674373							Purchase Order Total		759.72	
025	O4-68255	09/03/15	09-665151	05/02/16	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	CHILD SUPPORT #INV2726	169368.3100	1.00	169,368.31	
025	O4-68255	09/03/15	09-665151	05/02/16	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	CHILD SUPPORT #INV2726	328773.7900	1.00	328,773.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-68255		O9-665151							Purchase Order Total		498,142.10	
025	O4-68282	09/04/15	O9-662027	04/13/16	602277	PHYSICIANS LABORATORY SERVICES	961	48	1190079	60.0000	1.00	60.00	
025	O4-68282		O9-662027							Purchase Order Total		60.00	
025	O4-68282	09/04/15	O9-667326	05/11/16	602277	PHYSICIANS LABORATORY SERVICES #1222893	961	48	LABORATORY SERVICES	8.0000	1.00	8.00	
025	O4-68282	09/04/15	O9-667326	05/11/16	602277	PHYSICIANS LABORATORY SERVICES #1222892	961	48	LABORATORY SERVICES	26.0000	1.00	26.00	
025	O4-68282	09/04/15	O9-667326	05/11/16	602277	PHYSICIANS LABORATORY SERVICES #1222890	961	48	LABORATORY SERVICES	44.7700	1.00	44.77	
025	O4-68282	09/04/15	O9-667326	05/11/16	602277	PHYSICIANS LABORATORY SERVICES #1222891	961	48	LABORATORY SERVICES	12.8800	1.00	12.88	
025	O4-68282	09/04/15	O9-667326	05/11/16	602277	PHYSICIANS LABORATORY SERVICES #1222713	961	48	LABORATORY SERVICES	7.1000	1.00	7.10	
025	O4-68282		O9-667326							Purchase Order Total		98.75	
025	O4-68282	09/04/15	O9-671443	06/02/16	602277	PHYSICIANS LABORATORY SERVICES	961	48	1256609 04-30-16	67.1200	1.00	67.12	
025	O4-68282	09/04/15	O9-671443	06/02/16	602277	PHYSICIANS LABORATORY SERVICES	961	48	1256878 04-30-16	36.0000	1.00	36.00	
025	O4-68282	09/04/15	O9-671443	06/02/16	602277	PHYSICIANS LABORATORY SERVICES	961	48	1256877 04-30-16	27.6600	1.00	27.66	
025	O4-68282		O9-671443							Purchase Order Total		130.78	
025	O4-68309	09/09/15	O9-665004	05/02/16	541088	PANHANDLE PARTNERSHIP, CHADRON	952	43	SUPPORT/DEVELOP MAR 2016	4793.8000	1.00	4,793.80	
025	O4-68309		O9-665004							Purchase Order Total		4,793.80	
025	O4-68318	09/09/15	O9-665613	05/04/16	1984212	NEBRASKA CANCER COALITION	924	64	03/31/16 IMPLEMENT STATE PLAN	6367.7500	1.00	6,367.75	
025	O4-68318		O9-665613							Purchase Order Total		6,367.75	
025	O4-68318	09/09/15	O9-669422	05/23/16	1984212	NEBRASKA CANCER COALITION	924	64	IMPLEMENT STATE PLAN APR 2016	2966.9600	1.00	2,966.96	
025	O4-68318		O9-669422							Purchase Order Total		2,966.96	
025	O4-68319	09/09/15	O9-674047	06/14/16	1501843	URGENT CARE CENTER OF NORFOLK	948	74	28393	30.0000	1.00	30.00	
025	O4-68319	09/09/15	O9-674047	06/14/16	1501843	URGENT CARE CENTER OF NORFOLK	948	74	28395	70.0000	1.00	70.00	
025	O4-68319	09/09/15	O9-674047	06/14/16	1501843	URGENT CARE CENTER OF NORFOLK	948	74	28396	60.0000	1.00	60.00	
025	O4-68319	09/09/15	O9-674047	06/14/16	1501843	URGENT CARE CENTER OF NORFOLK	948	74	28391	70.0000	1.00	70.00	

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025	O4-68319	09/09/15	09-674047	06/14/16	1501843	URGENT CARE CENTER OF NORFOLK	948	74	28392	60.0000	1.00	60.00	
025	O4-68319		09-674047							Purchase Order Total		290.00	
025	O4-68344	09/10/15	09-662742	04/18/16	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-334338	62.5000	1.00	62.50	
025	O4-68344		09-662742							Purchase Order Total		62.50	
025	O4-68344	09/10/15	09-665564	05/04/16	540154	AMERICAN AGRICULTURAL LABORATO	961	48	WATER SAMPLE #I-334651	31.2500	1.00	31.25	
025	O4-68344	09/10/15	09-665564	05/04/16	540154	AMERICAN AGRICULTURAL LABORATO	961	48	WATER SAMPLE #I-334529	31.2500	1.00	31.25	
025	O4-68344		09-665564							Purchase Order Total		62.50	
025	O4-68344	09/10/15	09-668909	05/20/16	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-334739	60.0000	1.00	60.00	
025	O4-68344	09/10/15	09-668909	05/20/16	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-334739	2.5000	1.00	2.50	
025	O4-68344		09-668909							Purchase Order Total		62.50	
025	O4-68344	09/10/15	09-668927	05/20/16	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-334958	62.5000	1.00	62.50	
025	O4-68344		09-668927							Purchase Order Total		62.50	
025	O4-68344	09/10/15	09-671221	06/01/16	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-335042	31.2500	1.00	31.25	
025	O4-68344	09/10/15	09-671221	06/01/16	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-335089	74.5000	1.00	74.50	
025	O4-68344		09-671221							Purchase Order Total		105.75	
025	O4-68344	09/10/15	09-673088	06/09/16	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-335152	31.2500	1.00	31.25	
025	O4-68344		09-673088							Purchase Order Total		31.25	
025	O4-68344	09/10/15	09-673827	06/13/16	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-335322	19.5000	1.00	19.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-68344		O9-673827							Purchase Order Total		19.50	
025	O4-68344	09/10/15	O9-674872	06/16/16	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-335408	62.5000	1.00	62.50	
025	O4-68344		O9-674872							Purchase Order Total		62.50	
025	O4-68348	09/10/15	O9-670645	05/27/16	1306696	RODENBORG, CAROL	924	25	158616	142.3600	1.00	142.36	
025	O4-68348		O9-670645							Purchase Order Total		142.36	
025	O4-68348	09/10/15	O9-670652	05/27/16	1306696	RODENBORG, CAROL	924	25	158616	165.4700	1.00	165.47	
025	O4-68348		O9-670652							Purchase Order Total		165.47	
025	O4-68360	09/10/15	O9-662731	04/18/16	1378527	APPLEGATE, MICHAEL SCOTT	961	02	539	1000.0000	1.00	1,000.00	
025	O4-68360	09/10/15	O9-662731	04/18/16	1378527	APPLEGATE, MICHAEL SCOTT	961	02	539	300.0000	1.00	300.00	
025	O4-68360		O9-662731							Purchase Order Total		1,300.00	
025	O4-68360	09/10/15	O9-670521	05/27/16	1378527	APPLEGATE, MICHAEL SCOTT	961	02	540	400.0000	1.00	400.00	
025	O4-68360	09/10/15	O9-670521	05/27/16	1378527	APPLEGATE, MICHAEL SCOTT	961	02	540	300.0000	1.00	300.00	
025	O4-68360		O9-670521							Purchase Order Total		700.00	
025	O4-68361	09/10/15	O9-667310	05/11/16	594003	EAST CENTRAL DISTRICT HEALTH D	948	55	DOT-MARCH 2016	380.0000	1.00	380.00	
025	O4-68361	09/10/15	O9-667310	05/11/16	594003	EAST CENTRAL DISTRICT HEALTH D	948	55	DOT-APRIL 2016	100.0000	1.00	100.00	
025	O4-68361		O9-667310							Purchase Order Total		480.00	
025	O4-68372	09/11/15	O9-675272	06/20/16	1896072	RESCUE SOCIAL CHANGE GROUP LLC	918	76	10352	14200.0000	1.00	14,200.00	
025	O4-68372		O9-675272							Purchase Order Total		14,200.00	
025	O4-68376	09/11/15	Z8-663584	04/21/16	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90132346	7333.4900	1.00	7,333.49	
025	O4-68376		Z8-663584							Purchase Order Total		7,333.49	
025	O4-68376	09/11/15	Z8-669170	05/23/16	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90132756	6142.6800	1.00	6,142.68	
025	O4-68376		Z8-669170							Purchase Order Total		6,142.68	
025	O4-68378	09/14/15	O9-664956	05/02/16	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	SUPPORT/DEVELOP MAR 2016	4987.9100	1.00	4,987.91	
025	O4-68378		O9-664956							Purchase Order Total		4,987.91	
025	O4-68378	09/14/15	O9-670837	05/31/16	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	APRIL 2016	6124.4500	1.00	6,124.45	
025	O4-68378		O9-670837							Purchase Order Total		6,124.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-68387	09/14/15	09-674737	06/16/16	538243	NEBRASKA PHARMACISTS ASSOCIATI	924	16	INV# DEC16	10052.1100	1.00	10,052.11	
025	O4-68387	09/14/15	09-674737	06/16/16	538243	NEBRASKA PHARMACISTS ASSOCIATI	924	16	INV# DEC17	3139.8000	1.00	3,139.80	
025	O4-68387		09-674737							Purchase Order Total		13,191.91	
025	O4-68394	09/14/15	09-663618	04/21/16	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	EPI AND LAP #IHI000396	4800.0000	1.00	4,800.00	
025	O4-68394		09-663618							Purchase Order Total		4,800.00	
025	O4-68394	09/14/15	09-669365	05/23/16	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	EPI AND LAP CAP #IHI000411	4800.0000	1.00	4,800.00	
025	O4-68394		09-669365							Purchase Order Total		4,800.00	
025	O4-68394	09/14/15	09-674645	06/16/16	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000418	4800.0000	1.00	4,800.00	
025	O4-68394		09-674645							Purchase Order Total		4,800.00	
025	O4-68407	09/15/15	09-673347	06/10/16	4210958	PUBLIC CONSULTING GROUP INC	952	95	CONSULTING SERVICES 05/12/16	49000.0000	1.00	49,000.00	
025	O4-68407		09-673347							Purchase Order Total		49,000.00	
025	O4-68410	09/15/15	Z8-662997	04/19/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	IBT# 90132352	8200.5600	1.00	8,200.56	
025	O4-68410		Z8-662997							Purchase Order Total		8,200.56	
025	O4-68410	09/15/15	Z8-669586	05/24/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90132754	7689.0300	1.00	7,689.03	
025	O4-68410		Z8-669586							Purchase Order Total		7,689.03	
025	O4-68411	09/15/15	09-665859	05/05/16	1389379	JULIE OSNES CONSULTING LLC	918	75	040116NE	4000.0000	1.00	4,000.00	
025	O4-68411	09/15/15	09-665859	05/05/16	1389379	JULIE OSNES CONSULTING LLC	918	75	RETAINAGE	80.0000-	1.00	80.00-	
025		09/15/15	09-665859	05/05/16	1389379	JULIE OSNES CONSULTING LLC	918	75	4% STATE INCOME TAX	156.8000-	1.00	156.80-	
025			09-665859							Purchase Order Total		3,763.20	
025	O4-68411	09/15/15	09-665863	05/05/16	1389379	JULIE OSNES CONSULTING LLC	918	75	050116NE	4000.0000	1.00	4,000.00	
025	O4-68411	09/15/15	09-665863	05/05/16	1389379	JULIE OSNES CONSULTING LLC	918	75	RETAINAGE	80.0000-	1.00	80.00-	
025		09/15/15	09-665863	05/05/16	1389379	JULIE OSNES CONSULTING LLC	918	75	4% STATE INCOME TAX	156.8000-	1.00	156.80-	
025			09-665863							Purchase Order Total		3,763.20	
025	O4-68411	09/15/15	09-674118	06/14/16	1389379	JULIE OSNES CONSULTING LLC	918	75	060116NE	4000.0000	1.00	4,000.00	

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025	04-68411	09/15/15	09-674118	06/14/16	1389379	JULIE OSNES CONSULTING LLC	918	75	RETAINAGE	80.0000-	1.00	80.00-	
025		09/15/15	09-674118	06/14/16	1389379	JULIE OSNES CONSULTING LLC	918	75	4 % W4	156.8000-	1.00	156.80-	
025			09-674118							Purchase Order Total		3,763.20	
025	04-68635	09/18/15	09-666704	05/10/16	1582905	EVELAND, SCOTT - CONTRACTUAL S	920	18	MAINTAIN SAFE KIDS 04/30/16	75.0000	1.00	75.00	
025	04-68635		09-666704							Purchase Order Total		75.00	
025	04-68635	09/18/15	09-672297	06/07/16	1582905	EVELAND, SCOTT - CONTRACTUAL S	920	18	SAFE KIDS WEBSITE 05/31/16	75.0000	1.00	75.00	
025	04-68635		09-672297							Purchase Order Total		75.00	
025	04-68674	09/21/15	09-668172	05/17/16	544434	REGION V SYSTEMS - PAYMENTS	918	38	MENTAL HEALTH 2ND QTR	2464.8000	1.00	2,464.80	
025	04-68674	09/21/15	09-668172	05/17/16	544434	REGION V SYSTEMS - PAYMENTS	918	38	MENTAL HEALTH 3RD QTR	2464.8000	1.00	2,464.80	
025	04-68674		09-668172							Purchase Order Total		4,929.60	
025	04-68705	09/22/15	09-663875	04/22/16	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	1ST QTR JUL-SEP 2016 DV SERV	14232.0800	1.00	14,232.08	
025	04-68705		09-663875							Purchase Order Total		14,232.08	
025	04-68705	09/22/15	09-667665	05/12/16	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	2ND QTR OCT-DEC 2015 DV SERV	8738.2800	1.00	8,738.28	
025	04-68705		09-667665							Purchase Order Total		8,738.28	
025	04-68705	09/22/15	09-672337	06/07/16	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	3RD QUARTER	5674.4000	1.00	5,674.40	
025	04-68705		09-672337							Purchase Order Total		5,674.40	
025	04-68735	09/23/15	09-664275	04/26/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	1459099 ADV AIRWAY CLASS 2/25	280.0000	1.00	280.00	
025	04-68735		09-664275							Purchase Order Total		280.00	
025	04-68735	09/23/15	09-664302	04/26/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	INV# 1458931	140.0000	1.00	140.00	
025	04-68735		09-664302							Purchase Order Total		140.00	
025	04-68735	09/23/15	09-664356	04/26/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	INV 1458931 EMS CLASS	140.0000	1.00	140.00	
025	04-68735		09-664356							Purchase Order Total		140.00	
025	04-68735	09/23/15	09-664358	04/26/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	INV 1459422	120.0000	1.00	120.00	
025	04-68735		09-664358							Purchase Order Total		120.00	
025	04-68735	09/23/15	09-664361	04/26/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	INV #1459737 EMS CLASS	120.0000	1.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-68735		O9-664361							Purchase Order Total		120.00	
025	O4-68735	09/23/15	O9-664377	04/26/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	INV 4/14/2016	425.0000	1.00	425.00	
025	O4-68735		O9-664377							Purchase Order Total		425.00	
025	O4-68735	09/23/15	O9-664979	05/02/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	EMS CLASSES	280.0000	1.00	280.00	
025	O4-68735		O9-664979							Purchase Order Total		280.00	
025	O4-68735	09/23/15	O9-665005	05/02/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	EMS CLASSES #1461241	280.0000	1.00	280.00	
025	O4-68735		O9-665005							Purchase Order Total		280.00	
025	O4-68735	09/23/15	O9-666955	05/10/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	42520161780	555.0000	1.00	555.00	
025	O4-68735		O9-666955							Purchase Order Total		555.00	
025	O4-68735	09/23/15	O9-668289	05/17/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	001462497	280.0000	1.00	280.00	
025	O4-68735		O9-668289							Purchase Order Total		280.00	
025	O4-68754	09/23/15	O9-669411	05/23/16	4239693	INFORMATIX INC - PURCHASE ORDE	938	18	FINANCIAL INSTITUTION #11-8103	8556.2800	1.00	8,556.28	2
025	O4-68754		O9-669411							Purchase Order Total		8,556.28	
025	O4-68783	09/25/15	O9-663769	04/22/16	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	TA TO TEENS #R465574	856.4100	1.00	856.41	
025	O4-68783		O9-663769							Purchase Order Total		856.41	
025	O4-68783	09/25/15	O9-668750	05/19/16	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	TA TO TEENS #R465821	897.3600	1.00	897.36	
025	O4-68783		O9-668750							Purchase Order Total		897.36	
025	O4-68783	09/25/15	O9-674913	06/16/16	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	INV# R466064	599.6800	1.00	599.68	
025	O4-68783		O9-674913							Purchase Order Total		599.68	
025	O4-68784	09/25/15	O9-662882	04/19/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	89141	2640.0000	1.00	2,640.00	
025	O4-68784		O9-662882							Purchase Order Total		2,640.00	
025	O4-68784	09/25/15	O9-664391	04/26/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	89554	2640.0000	1.00	2,640.00	
025	O4-68784		O9-664391							Purchase Order Total		2,640.00	
025	O4-68784	09/25/15	O9-666504	05/09/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMP RN #89973	2640.0000	1.00	2,640.00	
025	O4-68784		O9-666504							Purchase Order Total		2,640.00	
025	O4-68784	09/25/15	O9-668007	05/16/16	1919167	NATIONAL STAFFING	948	64	TEMP RN #90426	2640.0000	1.00	2,640.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-68784		09-668007							Purchase Order Total		2,640.00		
025	O4-68784	09/25/15	09-669081	05/20/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	90846	2640.0000	1.00	2,640.00		
						SOLUTIONS IN								
025	O4-68784		09-669081							Purchase Order Total		2,640.00		
025	O4-68784	09/25/15	09-670107	05/25/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	INV#91280	2640.0000	1.00	2,640.00		
						SOLUTIONS IN								
025	O4-68784		09-670107							Purchase Order Total		2,640.00		
025	O4-68784	09/25/15	09-671587	06/03/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	91726	2640.0000	1.00	2,640.00		
						SOLUTIONS IN								
025	O4-68784		09-671587							Purchase Order Total		2,640.00		
025	O4-68784	09/25/15	09-672615	06/07/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	92163	2640.0000	1.00	2,640.00		
						SOLUTIONS IN								
025	O4-68784		09-672615							Purchase Order Total		2,640.00		
025	O4-68784	09/25/15	09-673558	06/10/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	92602	2640.0000	1.00	2,640.00		
						SOLUTIONS IN								
025	O4-68784		09-673558							Purchase Order Total		2,640.00		
025	O4-68784	09/25/15	09-675505	06/20/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	93028	2640.0000	1.00	2,640.00		
						SOLUTIONS IN								
025	O4-68784		09-675505							Purchase Order Total		2,640.00		
025	O4-68787	09/25/15	09-666005	05/05/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	JAN-SA	20134.0000	1.00	20,134.00		
						SOLUTIONS IN								
025	O4-68787		09-666005							Purchase Order Total		20,134.00		
025	O4-68787	09/25/15	09-666007	05/05/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	MH SERVICES-FEB 2016	8280.0000	1.00	8,280.00		
025	O4-68787	09/25/15	09-666007	05/05/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	MH SERVICES-MAR 2016	9645.0000	1.00	9,645.00		
						SOLUTIONS IN								
025	O4-68787		09-666007							Purchase Order Total		17,925.00		
025	O4-68787	09/25/15	09-672191	06/06/16	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	SA-FEB	22151.1000	1.00	22,151.10		
						SOLUTIONS IN								
025	O4-68787		09-672191							Purchase Order Total		22,151.10		
025	O4-68788	09/25/15	09-666046	05/05/16	2085775	SANTEE SIOUX NATION - NEBRASKA	952	62	MH SERVICES-MARCH 2016	9555.0000	1.00	9,555.00		
025	O4-68788	09/25/15	09-666046	05/05/16	2085775	SANTEE SIOUX NATION - NEBRASKA	952	62	SA SERVICES-MARCH 2016	12654.5000	1.00	12,654.50		
						SOLUTIONS IN								
025	O4-68788		09-666046							Purchase Order Total		22,209.50		
025	O4-68795	09/25/15	Z8-662528	04/15/16	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT90132266	1339.6800	1.00	1,339.68		
025	O4-68795	09/25/15	Z8-662528	04/15/16	513	UNIVERSITY OF	992	26	IBT90132266	8256.8700	1.00	8,256.87		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-68795	09/25/15	Z8-662528	04/15/16	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT90132266	895.0000	1.00	895.00	
025	O4-68795	09/25/15	Z8-662528	04/15/16	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT90132266	29432.5900	1.00	29,432.59	
025	O4-68795	09/25/15	Z8-662528	04/15/16	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT90132266	18555.7500	1.00	18,555.75	
025	O4-68795	09/25/15	Z8-662528	04/15/16	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT90132266	2500.0000	1.00	2,500.00	
025	O4-68795	09/25/15	Z8-662528	04/15/16	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT90132266	360.0000	1.00	360.00	
025	O4-68795	09/25/15	Z8-662528	04/15/16	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT90132266	4608.5000	1.00	4,608.50	
025	O4-68795	09/25/15	Z8-662528	04/15/16	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT90132266	5000.0000	1.00	5,000.00	
025	O4-68795		Z8-662528							Purchase Order Total		70,948.39	
025	O4-68795	09/25/15	Z8-671456	06/02/16	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90132557	14322.2200	1.00	14,322.22	
025	O4-68795		Z8-671456							Purchase Order Total		14,322.22	
025	O4-68796	09/25/15	Z8-662521	04/15/16	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT 90132380	4800.0000	1.00	4,800.00	
025	O4-68796		Z8-662521							Purchase Order Total		4,800.00	
025	O4-68796	09/25/15	Z8-671116	06/01/16	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90132862	4800.0000	1.00	4,800.00	
025	O4-68796		Z8-671116							Purchase Order Total		4,800.00	
025	O4-68796	09/25/15	Z8-674262	06/14/16	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	992	26	90132983	4800.0000	1.00	4,800.00	
025	O4-68796		Z8-674262							Purchase Order Total		4,800.00	
025	O4-68799	09/25/15	O9-663424	04/21/16	538487	NEBRASKA METHODIST HOSPITAL	961	02	INV# 04182016	25460.0000	1.00	25,460.00	
025	O4-68799		O9-663424							Purchase Order Total		25,460.00	
025	O4-68803	09/27/15	O9-664900	04/28/16	521117	STEPHEN PADEN MD	984	76	PSYCHIATRIC SERVICES JAN 2016	15306.1200	1.00	15,306.12	
025	O4-68803		O9-664900							Purchase Order Total		15,306.12	
025	O4-68803	09/27/15	O9-666438	05/09/16	521117	STEPHEN PADEN MD	984	76	PSYCHIATRIC SERVICES FEB 2016	13298.7600	1.00	13,298.76	
025	O4-68803		O9-666438							Purchase Order Total		13,298.76	
025	O4-68804	09/28/15	Z8-667549	05/12/16	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90132350	1870.4600	1.00	1,870.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-68804		Z8-667549							Purchase Order Total		1,870.46	
025	O4-68804	09/28/15	Z8-669605	05/24/16	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90132755	5483.3800	1.00	5,483.38	
025	O4-68804		Z8-669605							Purchase Order Total		5,483.38	
025	O4-68807	09/28/15	O9-672499	06/07/16	520527	ENVIRO SERVICE INC	952	95	WATER ANALYSIS #160531	38.0000	1.00	38.00	
025	O4-68807		O9-672499							Purchase Order Total		38.00	
025	O4-68807	09/28/15	O9-674286	06/15/16	520527	ENVIRO SERVICE INC	952	95	160587	38.0000	1.00	38.00	
025	O4-68807		O9-674286							Purchase Order Total		38.00	
025	O4-68816	09/28/15	O9-664069	04/25/16	790835	MAXIM STAFFING SOLUTIONS - PAY	961	30	TEMPORARY NURSE #4022960427	3317.2600	1.00	3,317.26	
025	O4-68816		O9-664069							Purchase Order Total		3,317.26	
025	O4-68816	09/28/15	O9-664146	04/25/16	790835	MAXIM STAFFING SOLUTIONS - PAY	961	30	TEMPORARY NURSE #4038420427	2498.5000	1.00	2,498.50	
025	O4-68816		O9-664146							Purchase Order Total		2,498.50	
025	O4-68816	09/28/15	O9-668143	05/17/16	790835	MAXIM STAFFING SOLUTIONS - PAY	961	30	4064010427 04-09-16	1288.0000	1.00	1,288.00	
025	O4-68816	09/28/15	O9-668143	05/17/16	790835	MAXIM STAFFING SOLUTIONS - PAY	961	30	4064010427 04-09-16	1061.3800	1.00	1,061.38	
025	O4-68816	09/28/15	O9-668143	05/17/16	790835	MAXIM STAFFING SOLUTIONS - PAY	961	30	4064010427 04-09-16	865.0000	1.00	865.00	
025	O4-68816	09/28/15	O9-668143	05/17/16	790835	MAXIM STAFFING SOLUTIONS - PAY	961	30	4083000427 04-16-16	1034.0000	1.00	1,034.00	
025	O4-68816	09/28/15	O9-668143	05/17/16	790835	MAXIM STAFFING SOLUTIONS - PAY	961	30	4083000427 04-16-16	552.0000	1.00	552.00	
025	O4-68816	09/28/15	O9-668143	05/17/16	790835	MAXIM STAFFING SOLUTIONS - PAY	961	30	4083000427 04-16-16	314.5000	1.00	314.50	
025	O4-68816	09/28/15	O9-668143	05/17/16	790835	MAXIM STAFFING SOLUTIONS - PAY	961	30	4083000427 04-16-16	736.0000	1.00	736.00	
025	O4-68816		O9-668143							Purchase Order Total		5,850.88	
025	O4-68816	09/28/15	O9-669968	05/25/16	790835	MAXIM STAFFING SOLUTIONS - PAY	961	30	4094680427	184.0000	1.00	184.00	
025	O4-68816	09/28/15	O9-669968	05/25/16	790835	MAXIM STAFFING SOLUTIONS - PAY	961	30	4094680427	928.0000	1.00	928.00	
025	O4-68816		O9-669968							Purchase Order Total		1,112.00	
025	O4-68816	09/28/15	O9-670403	05/26/16	790835	MAXIM STAFFING SOLUTIONS - PAY	961	30	4110170427	1029.2500	1.00	1,029.25	
025	O4-68816		O9-670403							Purchase Order Total		1,029.25	
025	O4-68816	09/28/15	O9-671341	06/02/16	790835	MAXIM STAFFING	961	30	4141160427	184.0000	1.00	184.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-68816	09/28/15	09-671341	06/02/16	790835	SOLUTIONS - PAY MAXIM STAFFING SOLUTIONS - PAY	961	30	4141160427	569.2500	1.00	569.25	
025	O4-68816	09/28/15	09-671341	06/02/16	790835	SOLUTIONS - PAY MAXIM STAFFING SOLUTIONS - PAY	961	30	4141160427	368.0000	1.00	368.00	
025	O4-68816		09-671341							Purchase Order Total		1,121.25	
025	O4-68816	09/28/15	09-673538	06/10/16	790835	MAXIM STAFFING SOLUTIONS - PAY	961	30	4171600427	184.0000	1.00	184.00	
025	O4-68816	09/28/15	09-673538	06/10/16	790835	MAXIM STAFFING SOLUTIONS - PAY	961	30	4171600427	184.0000	1.00	184.00	
025	O4-68816		09-673538							Purchase Order Total		368.00	
025	O4-68823	09/28/15	09-662875	04/19/16	3849063	RTG MEDICAL	948	86	126162	3360.0000	1.00	3,360.00	
025	O4-68823		09-662875							Purchase Order Total		3,360.00	
025	O4-68823	09/28/15	09-664564	04/27/16	3849063	RTG MEDICAL	948	86	126518	3360.0000	1.00	3,360.00	
025	O4-68823		09-664564							Purchase Order Total		3,360.00	
025	O4-68823	09/28/15	09-667303	05/11/16	3849063	RTG MEDICAL	948	86	126768	3360.0000	1.00	3,360.00	
025	O4-68823		09-667303							Purchase Order Total		3,360.00	
025	O4-68823	09/28/15	09-667307	05/11/16	3849063	RTG MEDICAL	948	86	127146	2688.0000	1.00	2,688.00	
025	O4-68823		09-667307							Purchase Order Total		2,688.00	
025	O4-68823	09/28/15	09-669905	05/25/16	3849063	RTG MEDICAL	948	86	127592	3360.0000	1.00	3,360.00	
025	O4-68823		09-669905							Purchase Order Total		3,360.00	
025	O4-68823	09/28/15	09-670763	05/31/16	3849063	RTG MEDICAL	948	86	127848	3192.0000	1.00	3,192.00	
025	O4-68823		09-670763							Purchase Order Total		3,192.00	
025	O4-68823	09/28/15	09-670779	05/31/16	3849063	RTG MEDICAL	948	86	128200	3360.0000	1.00	3,360.00	
025	O4-68823		09-670779							Purchase Order Total		3,360.00	
025	O4-68823	09/28/15	09-672359	06/07/16	3849063	RTG MEDICAL	948	86	128569	3360.0000	1.00	3,360.00	
025	O4-68823		09-672359							Purchase Order Total		3,360.00	
025	O4-68823	09/28/15	09-674678	06/16/16	3849063	RTG MEDICAL	948	86	128907	2268.0000	1.00	2,268.00	
025	O4-68823		09-674678							Purchase Order Total		2,268.00	
025	O4-68840	09/29/15	09-663688	04/22/16	2215536	BARSTOW, GAYLENE D	961	02	10	495.0000	1.00	495.00	
025	O4-68840		09-663688							Purchase Order Total		495.00	
025	O4-68840	09/29/15	09-667239	05/11/16	2215536	BARSTOW, GAYLENE D	961	02	10	330.0000	1.00	330.00	
025	O4-68840		09-667239							Purchase Order Total		330.00	
025	O4-68840	09/29/15	09-669221	05/23/16	2215536	BARSTOW, GAYLENE D	961	02	ADMINISTRATIVE SERVICES #11	735.0000	1.00	735.00	
025	O4-68840		09-669221							Purchase Order Total		735.00	
025	O4-68840	09/29/15	09-670112	05/25/16	2215536	BARSTOW, GAYLENE D	961	02	5/1/16 - 5/15/16 SERVICES	2065.7700	1.00	2,065.77	
025	O4-68840	09/29/15	09-670112	05/25/16	2215536	BARSTOW, GAYLENE D	961	02	5/1/16 - 5/15/16	3098.6600	1.00	3,098.66	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
										Purchase Order Total		5,164.43	
025	O4-68840		O9-670112										
025	O4-68840	09/29/15	O9-670368	05/26/16	2215536	BARSTOW, GAYLENE D	961	02	11B	490.0000	1.00	490.00	
025	O4-68840		O9-670368							Purchase Order Total		490.00	
025	O4-68869	09/30/15	O9-675503	06/20/16	542344	PIPPITT, JEFF	961	45	APRIL 2016	90.0000	1.00	90.00	
									INSPECTIONS				
025	O4-68869	09/30/15	O9-675503	06/20/16	542344	PIPPITT, JEFF	961	45	APRIL 2016 MILEAGE	165.2400	1.00	165.24	
025	O4-68869	09/30/15	O9-675503	06/20/16	542344	PIPPITT, JEFF	961	45	APRIL 2016 TRAVEL	42.8400	1.00	42.84	
									TIME				
025	O4-68869		O9-675503							Purchase Order Total		298.08	
025	O4-68882	10/01/15	O9-669388	05/23/16	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	ON-SITE INSPECTIONS APR 2016	649.3700	1.00	649.37	
025	O4-68882		O9-669388							Purchase Order Total		649.37	
025	O4-68882	10/01/15	O9-673491	06/10/16	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	MAY 2016	210.0000	1.00	210.00	
									INSPECTIONS				
025	O4-68882	10/01/15	O9-673491	06/10/16	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	MAY 2016 TRAVEL	85.4000	1.00	85.40	
									TIME				
025	O4-68882	10/01/15	O9-673491	06/10/16	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	MAY 2016 MILEAGE	255.5500	1.00	255.55	
025	O4-68882		O9-673491							Purchase Order Total		550.95	
025	O4-68883	10/01/15	O9-665637	05/04/16	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	MYLICENSE ON-LINE #002084	9720.0000	1.00	9,720.00	
025	O4-68883		O9-665637							Purchase Order Total		9,720.00	
025	O4-68883	10/01/15	O9-671624	06/03/16	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002123 - ADC 178	9720.0000	1.00	9,720.00	
025	O4-68883		O9-671624							Purchase Order Total		9,720.00	
025	O4-68894	10/01/15	O9-663388	04/21/16	2234408	MJ EXPRESS LLC	915	28	2617	1288.0000	1.00	1,288.00	
025	O4-68894	10/01/15	O9-663388	04/21/16	2234408	MJ EXPRESS LLC	915	28	2% DISCOUNT	25.7600-	1.00	25.76-	
025	O4-68894		O9-663388							Purchase Order Total		1,262.24	
025	O4-68894	10/01/15	O9-670754	05/31/16	2234408	MJ EXPRESS LLC	915	28	2641 4/30/16	1176.0000	1.00	1,176.00	
025	O4-68894		O9-670754							Purchase Order Total		1,176.00	
025	O4-68894	10/01/15	O9-674741	06/16/16	2234408	MJ EXPRESS LLC	915	28	2664 5/31/16	1176.0000	1.00	1,176.00	
025	O4-68894		O9-674741							Purchase Order Total		1,176.00	
025	O4-68896	10/01/15	O9-663623	04/21/16	524612	GREGG ELECTRIC COMPANY	910	82	ELECTRICAL INSTALLATION #20440	2825.2900	1.00	2,825.29	
025	O4-68896		O9-663623							Purchase Order Total		2,825.29	
025	O4-68896	10/01/15	O9-675493	06/20/16	524612	GREGG ELECTRIC COMPANY	910	82	20573	785.5600	1.00	785.56	
025	O4-68896		O9-675493							Purchase Order Total		785.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-68917	10/05/15	09-662488	04/15/16	1553688	JS3 CONSULTING LLC	918	75	CONSULTING FOR MLTC #0000130	417631.2500	1.00	417,631.25	
025	04-68917		09-662488							Purchase Order Total		417,631.25	
025	04-68917	10/05/15	09-669103	05/20/16	1553688	JS3 CONSULTING LLC	918	75	CONSULTING FOR MLTC #0000131	375891.2500	1.00	375,891.25	
025	04-68917		09-669103							Purchase Order Total		375,891.25	
025	04-68917	10/05/15	09-672976	06/08/16	1553688	JS3 CONSULTING LLC	918	75	0000132 MLTC CONSULTING	408373.7500	1.00	408,373.75	
025	04-68917		09-672976							Purchase Order Total		408,373.75	
025	04-68922	10/06/15	09-662729	04/18/16	2234939	HARTWELL, DANIEL J	924	25	3/8/16 12 LEAD INSTRUCTION	176.8100	1.00	176.81	
025	04-68922		09-662729							Purchase Order Total		176.81	
025	04-68941	10/07/15	09-668745	05/19/16	1744089	BRAIN INJURY ASSN OF NEBRASKA	924	16	05/06/16	1550.0000	1.00	1,550.00	
025	04-68941		09-668745							Purchase Order Total		1,550.00	
025	04-68941	10/07/15	09-673077	06/09/16	1744089	BRAIN INJURY ASSN OF NEBRASKA	924	16	MAY-16	1550.0000	1.00	1,550.00	
025	04-68941		09-673077							Purchase Order Total		1,550.00	
025	04-68979	10/14/15	09-664998	05/02/16	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY16-5 BOYSTOWN MIOMEDICAL RES	90797.3300	1.00	90,797.33	
025	04-68979		09-664998							Purchase Order Total		90,797.33	
025	04-68979	10/14/15	09-668962	05/20/16	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	LB692-0316 JAN-MAR	389628.8000	1.00	389,628.80	
025	04-68979		09-668962							Purchase Order Total		389,628.80	
025	04-68979	10/14/15	09-675487	06/20/16	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY16-6 BOYSTOWN	86738.2800	1.00	86,738.28	
025	04-68979		09-675487							Purchase Order Total		86,738.28	
025	04-68985	10/14/15	09-667913	05/16/16	538163	LEGAL AID OF NEBRASKA	918	74	3/1-4/30/16 EAL	14167.0000	1.00	14,167.00	
025	04-68985		09-667913							Purchase Order Total		14,167.00	
025	04-68985	10/14/15	09-672758	06/08/16	538163	LEGAL AID OF NEBRASKA	918	74	05-16 CLS	7083.0000	1.00	7,083.00	
025	04-68985		09-672758							Purchase Order Total		7,083.00	
025	04-68986	10/15/15	09-673082	06/09/16	517230	CREIGHTON UNIVERSITY - ALL PAY	918	12	288602-712131-120	42803.0000	1.00	42,803.00	
025	04-68986	10/15/15	09-673082	06/09/16	517230	CREIGHTON UNIVERSITY - ALL PAY	981	12	288602-712131-120	3069.0000	1.00	3,069.00	
025	04-68986		09-673082							Purchase Order Total		45,872.00	
025	04-68987	10/15/15	09-662388	04/15/16	549714	SUE JEFFREY PHYSICAL	948	86	MARCH 2 2016	260.0000	1.00	260.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-68987	10/15/15	09-662388	04/15/16	549714	THERAPY SUE JEFFREY PHYSICAL	948	86	MARCH 2 2016	190.0000	1.00	190.00	
025	O4-68987		09-662388			THERAPY				Purchase Order Total		450.00	
025	O4-68987	10/15/15	09-663431	04/21/16	549714	SUE JEFFREY PHYSICAL	948	86	MARCH 2016	390.0000	1.00	390.00	
025	O4-68987	10/15/15	09-663431	04/21/16	549714	THERAPY SUE JEFFREY PHYSICAL	948	86	MARCH 2016	195.0000	1.00	195.00	
025	O4-68987	10/15/15	09-663431	04/21/16	549714	THERAPY SUE JEFFREY PHYSICAL	948	86	MARCH 2016	260.0000	1.00	260.00	
025	O4-68987		09-663431			THERAPY				Purchase Order Total		845.00	
025	O4-68987	10/15/15	09-669013	05/20/16	549714	SUE JEFFREY PHYSICAL	948	86	APRIL 2016	130.0000	1.00	130.00	
025	O4-68987	10/15/15	09-669013	05/20/16	549714	THERAPY SUE JEFFREY PHYSICAL	948	86	APRIL 2016	520.0000	1.00	520.00	
025	O4-68987	10/15/15	09-669013	05/20/16	549714	THERAPY SUE JEFFREY PHYSICAL	948	86	APRIL 2016	520.0000	1.00	520.00	
025	O4-68987	10/15/15	09-669013	05/20/16	549714	THERAPY SUE JEFFREY PHYSICAL	948	86	APRIL 2016	260.0000	1.00	260.00	
025	O4-68987		09-669013			THERAPY				Purchase Order Total		1,430.00	
025	O4-68988	10/15/15	09-667910	05/16/16	538163	LEGAL AID OF NEBRASKA	918	74	3/1-4/30/16	12214.0000	1.00	12,214.00	
025	O4-68988		09-667910							Purchase Order Total		12,214.00	
025	O4-68988	10/15/15	09-672817	06/08/16	538163	LEGAL AID OF NEBRASKA	918	74	05-16 EAL	6107.0000	1.00	6,107.00	
025	O4-68988		09-672817							Purchase Order Total		6,107.00	
025	O4-68992	10/15/15	09-674775	06/16/16	1675243	CIMRO OF NEBRASKA	961	45	537- HUNTINGTON PARK	584.7600	1.00	584.76	
025	O4-68992	10/15/15	09-674775	06/16/16	1675243	CIMRO OF NEBRASKA	961	45	537- HUNTINGTON PARK	255.0000	1.00	255.00	
025	O4-68992	10/15/15	09-674775	06/16/16	1675243	CIMRO OF NEBRASKA	961	45	537- HUNTINGTON PARK	84.9600	1.00	84.96	
025	O4-68992	10/15/15	09-674775	06/16/16	1675243	CIMRO OF NEBRASKA	961	45	537- HUNTINGTON PARK	275.2800	1.00	275.28	
025	O4-68992		09-674775							Purchase Order Total		1,200.00	
025	O4-68994	10/16/15	Z8-668070	05/17/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90132610	7643.9100	1.00	7,643.91	
025	O4-68994	10/16/15	Z8-668070	05/17/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90132610	7643.9200	1.00	7,643.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-68994		Z8-668070							Purchase Order Total		15,287.83	
025	O4-68997	10/16/15	O9-664973	05/02/16	514714	CHADRON NATIVE AMERICAN CENTER	918	37	NAPHA PMT Q3	21300.0000	1.00	21,300.00	
025	O4-68997		O9-664973							Purchase Order Total		21,300.00	
025	O4-68999	10/16/15	O9-664247	04/26/16	552677	UNITED WAY OF THE MIDLANDS - P	915	73	064	1040.0000	1.00	1,040.00	
025	O4-68999	10/16/15	O9-664247	04/26/16	552677	UNITED WAY OF THE MIDLANDS - P	915	73	064	1040.0000	1.00	1,040.00	
025	O4-68999	10/16/15	O9-664247	04/26/16	552677	UNITED WAY OF THE MIDLANDS - P	915	73	064	1040.0000	1.00	1,040.00	
025	O4-68999	10/16/15	O9-664247	04/26/16	552677	UNITED WAY OF THE MIDLANDS - P	915	73	2%	20.8000-	1.00	20.80-	
025	O4-68999	10/16/15	O9-664247	04/26/16	552677	UNITED WAY OF THE MIDLANDS - P	915	73	2%	20.8000-	1.00	20.80-	
025	O4-68999	10/16/15	O9-664247	04/26/16	552677	UNITED WAY OF THE MIDLANDS - P	915	73	2%	20.8000-	1.00	20.80-	
025	O4-68999		O9-664247							Purchase Order Total		3,057.60	
025	O4-69011	10/19/15	O9-674231	06/14/16	2164962	S & G ENDEAVORS LTD	924	16	S&GENDEAVORS-R200796	9000.0000	1.00	9,000.00	
025	O4-69011		O9-674231							Purchase Order Total		9,000.00	
025	O4-69011	10/19/15	O9-675022	06/17/16	2164962	S & G ENDEAVORS LTD	924	16	WALKABLE ACTIVITIES #R200796	9000.0000	1.00	9,000.00	
025	O4-69011	10/19/15	O9-675022	06/17/16	2164962	S & G ENDEAVORS LTD	924	16	2% DISCOUNT	180.0000-	1.00	180.00-	
025	O4-69011		O9-675022							Purchase Order Total		8,820.00	
025	O4-69022	10/20/15	Z8-662141	04/14/16	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	IBT 90132440 MARCH	1524.7100	1.00	1,524.71	
025	O4-69022		Z8-662141							Purchase Order Total		1,524.71	
025	O4-69025	10/20/15	O9-666486	05/09/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY NURSING #89195	2640.0000	1.00	2,640.00	
025	O4-69025	10/20/15	O9-666486	05/09/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY NURSING #89202	1584.0000	1.00	1,584.00	
025	O4-69025	10/20/15	O9-666486	05/09/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY NURSING #89249	2640.0000	1.00	2,640.00	
025	O4-69025	10/20/15	O9-666486	05/09/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY NURSING #89251	2640.0000	1.00	2,640.00	
025	O4-69025	10/20/15	O9-666486	05/09/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY NURSING #89253	2640.0000	1.00	2,640.00	
025	O4-69025	10/20/15	O9-666486	05/09/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY NURSING #89610	2640.0000	1.00	2,640.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-69025	10/20/15	09-666486	05/09/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY NURSING #89615	1584.0000	1.00	1,584.00	
025	O4-69025	10/20/15	09-666486	05/09/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY NURSING #89666	2640.0000	1.00	2,640.00	
025	O4-69025	10/20/15	09-666486	05/09/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY NURSING #89668	3552.0000	1.00	3,552.00	
025	O4-69025	10/20/15	09-666486	05/09/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY NURSING #89670	2716.0000	1.00	2,716.00	
025	O4-69025		09-666486						Purchase Order Total			25,276.00	
025	O4-69025	10/20/15	09-671293	06/02/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	90033	2640.0000	1.00	2,640.00	
025	O4-69025	10/20/15	09-671293	06/02/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	90038	2640.0000	1.00	2,640.00	
025	O4-69025	10/20/15	09-671293	06/02/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	90090	3001.0000	1.00	3,001.00	
025	O4-69025	10/20/15	09-671293	06/02/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	90092	2112.0000	1.00	2,112.00	
025	O4-69025	10/20/15	09-671293	06/02/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	90093	2640.0000	1.00	2,640.00	
025	O4-69025	10/20/15	09-671293	06/02/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	90484	2640.0000	1.00	2,640.00	
025	O4-69025	10/20/15	09-671293	06/02/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	90489	3229.0000	1.00	3,229.00	
025	O4-69025	10/20/15	09-671293	06/02/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	90533	2640.0000	1.00	2,640.00	
025	O4-69025	10/20/15	09-671293	06/02/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	90535	2640.0000	1.00	2,640.00	
025	O4-69025	10/20/15	09-671293	06/02/16	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	90537	2963.0000	1.00	2,963.00	
025	O4-69025		09-671293						Purchase Order Total			27,145.00	
025	O4-69032	10/20/15	09-663685	04/22/16	2176580	WIEBE, SCOTT C	924	25	MARCH 2016 FEE	650.0000	1.00	650.00	
025	O4-69032	10/20/15	09-663685	04/22/16	2176580	WIEBE, SCOTT C	924	25	MARCH 2016 EXPENSES	64.8000	1.00	64.80	
025	O4-69032		09-663685						Purchase Order Total			714.80	
025	O4-69032	10/20/15	09-670103	05/25/16	2176580	WIEBE, SCOTT C	924	25	4/14/16 & 4/19/16 SERVICE	200.0000	1.00	200.00	
025	O4-69032		09-670103						Purchase Order Total			200.00	
025	O4-69036	10/21/15	09-662714	04/18/16	1187866	VOYNOW, JUDITH	961	02	4/6/2016 GRANT REVIEWER	2800.0000	1.00	2,800.00	
025		10/21/15	09-662714	04/18/16	1187866	VOYNOW, JUDITH	961	02	4% TAX NONRES PER	64.0000-	1.00	64.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-662714						SERV WHOLD				
025									Purchase Order Total			2,736.00	
025	O4-69037	10/21/15	09-662068	04/13/16	1187870	ECKHART, WALTER	961	02	4/6/16 GRANT	3200.0000	1.00	3,200.00	
									REVIEWER				
025		10/21/15	09-662068	04/13/16	1187870	ECKHART, WALTER	961	02	4% TAX NONRES PER	80.0000-	1.00	80.00-	
									SERV WHOLD				
025			09-662068						Purchase Order Total			3,120.00	
025	O4-69039	10/21/15	09-662719	04/18/16	1187869	CLAWNOR INC	961	02	4/6/2016 GRANT	3050.0000	1.00	3,050.00	
									REVIEWER				
025		10/21/15	09-662719	04/18/16	1187869	CLAWNOR INC	961	02	4% TAX NONRES PER	74.0000-	1.00	74.00-	
									SERV WHOLD				
025			09-662719						Purchase Order Total			2,976.00	
025	O4-69040	10/21/15	09-662069	04/13/16	1187873	ADLER, KENNETH	961	02	4/6/16 GRANT	3450.0000	1.00	3,450.00	
									REVIEWER				
025		10/21/15	09-662069	04/13/16	1187873	ADLER, KENNETH	961	02	4% TAX WITHHOLDING	90.0000-	1.00	90.00-	
025			09-662069						Purchase Order Total			3,360.00	
025	O4-69041	10/21/15	09-662720	04/18/16	1187868	HARDIN, JAMES	961	02	4/6/2016 GRANT	3050.0000	1.00	3,050.00	
									REVIEWER				
025		10/21/15	09-662720	04/18/16	1187868	HARDIN, JAMES	961	02	4% TAX NONRES PER	74.0000-	1.00	74.00-	
									SERV WHOLD				
025			09-662720						Purchase Order Total			2,976.00	
025	O4-69042	10/21/15	09-662769	04/18/16	1187871	CLARKE, ROBERT	961	02	4/6/16 GRANT	2950.0000	1.00	2,950.00	
									REVIEWER				
025		10/21/15	09-662769	04/18/16	1187871	CLARKE, ROBERT	961	02	4% TAX NONRES PER	70.0000-	1.00	70.00-	
									SERV WHOLD				
025			09-662769						Purchase Order Total			2,880.00	
025	O4-69043	10/21/15	09-668666	05/19/16	1187865	WU, REEN	961	02	4/6/16	3050.0000	1.00	3,050.00	
025	O4-69043	10/21/15	09-668666	05/19/16	1187865	WU, REEN	961	02	4/6/16	74.0000-	1.00	74.00-	
025	O4-69043		09-668666						Purchase Order Total			2,976.00	
025	O4-69043	10/21/15	09-668830	05/19/16	1187865	WU, REEN	961	02	4/6/16	3050.0000	1.00	3,050.00	
025		10/21/15	09-668830	05/19/16	1187865	WU, REEN	961	02	WITHHOLDING 4%	74.0000-	1.00	74.00-	
025			09-668830						Purchase Order Total			2,976.00	
025	O4-69057	10/22/15	09-664684	04/28/16	514826	CHARTER COMMUNICATIONS - BEATR	915	24	83561568000010904	2216.0600	1.00	2,216.06	
025	O4-69057		09-664684						Purchase Order Total			2,216.06	
025	O4-69057	10/22/15	09-671326	06/02/16	514826	CHARTER COMMUNICATIONS - BEATR	915	24	MAY 2016 CABLE SERVICES	2216.0600	1.00	2,216.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-69057		O9-671326							Purchase Order Total		2,216.06	
025	O4-69072	10/23/15	O9-662307	04/15/16	2235044	BAITEY CONSULTING GROUP LLC	946	10	1216	4440.0000	1.00	4,440.00	
025	O4-69072	10/23/15	O9-662307	04/15/16	2235044	BAITEY CONSULTING GROUP LLC	946	10	2%	88.8000-	1.00	88.80-	
025	O4-69072		O9-662307							Purchase Order Total		4,351.20	
025	O4-69072	10/23/15	O9-665635	05/04/16	2235044	BAITEY CONSULTING GROUP LLC	946	10	1218 THERAPY BILLING	3112.5000	1.00	3,112.50	
025	O4-69072	10/23/15	O9-665635	05/04/16	2235044	BAITEY CONSULTING GROUP LLC	946	10	2%	62.2500-	1.00	62.25-	
025	O4-69072		O9-665635							Purchase Order Total		3,050.25	
025	O4-69072	10/23/15	O9-669794	05/24/16	2235044	BAITEY CONSULTING GROUP LLC	946	10	THERAPY BILLING #1219	4837.5000	1.00	4,837.50	
025	O4-69072	10/23/15	O9-669794	05/24/16	2235044	BAITEY CONSULTING GROUP LLC	946	10	THERAPY BILLING #1219	96.7500-	1.00	96.75-	
025	O4-69072		O9-669794							Purchase Order Total		4,740.75	
025	O4-69088	10/26/15	Z8-666302	05/06/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90132667	6361.9500	1.00	6,361.95	
025	O4-69088		Z8-666302							Purchase Order Total		6,361.95	
025	O4-69102	10/27/15	Z8-663463	04/21/16	210	FIRE MARSHAL, STATE	961	49	IBT INVOICE 994010	44249.6300	1.00	44,249.63	
025	O4-69102		Z8-663463							Purchase Order Total		44,249.63	
025	O4-69102	10/27/15	Z8-667489	05/12/16	210	FIRE MARSHAL, STATE	961	49	SAFETY INSPECTIONS #1008525	43859.6600	1.00	43,859.66	
025	O4-69102		Z8-667489							Purchase Order Total		43,859.66	
025	O4-69109	10/28/15	O9-664113	04/25/16	1197675	CREATIVE SOLUTIONS PRESS LLC	961	02	4/18/16 GRANT REVIEWER	400.0000	1.00	400.00	
025	O4-69109		O9-664113							Purchase Order Total		400.00	
025	O4-69145	10/28/15	O9-670092	05/25/16	505475	NAVIGANT CONSULTING INC - PURC	952	15	492881	600.0000	1.00	600.00	
025	O4-69145	10/28/15	O9-670092	05/25/16	505475	NAVIGANT CONSULTING INC - PURC	952	15	492881	600.0000	1.00	600.00	
025	O4-69145		O9-670092							Purchase Order Total		1,200.00	
025	O4-69156	10/29/15	O9-670499	05/27/16	524830	CARL T CURTIS HEALTH EDUCATION	918	37	JAN-MAR 2016 -2ND PAYMENT	36932.0000	1.00	36,932.00	
025	O4-69156		O9-670499							Purchase Order Total		36,932.00	
025	O4-69177	10/30/15	O9-662633	04/18/16	2159956	FAITH REGIONAL PHYSICIAN SERVI	948	74	MEDICAL SERVICES MAR 2016	8710.0000	1.00	8,710.00	
025	O4-69177		O9-662633							Purchase Order Total		8,710.00	
025	O4-69177	10/30/15	O9-670021	05/25/16	2159956	FAITH REGIONAL	948	74	4 1 - 4 30 2016	7735.0000	1.00	7,735.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHYSICIAN SERVI							
025	O4-69177		O9-670021							Purchase Order Total		7,735.00	
025	O4-69177	10/30/15	O9-673549	06/10/16	2159956	FAITH REGIONAL	948	74	5 1-31 16	7215.0000	1.00	7,215.00	
						PHYSICIAN SERVI							
025	O4-69177		O9-673549							Purchase Order Total		7,215.00	
025	O4-69180	11/02/15	O9-662860	04/19/16	1187899	SECURITAS SECURITY SERVICES US	990	46	W5165858	1317.2000	1.00	1,317.20	
025	O4-69180		O9-662860							Purchase Order Total		1,317.20	
025	O4-69180	11/02/15	O9-667157	05/11/16	1187899	SECURITAS SECURITY SERVICES US	990	46	SECURITY SERVICES #W5185161	1342.1200	1.00	1,342.12	
025	O4-69180		O9-667157							Purchase Order Total		1,342.12	
025	O4-69180	11/02/15	O9-669625	05/24/16	1187899	SECURITAS SECURITY SERVICES US	990	46	SECURITY SERVICES #W51997710	1182.5600	1.00	1,182.56	
025	O4-69180		O9-669625							Purchase Order Total		1,182.56	
025	O4-69180	11/02/15	O9-671785	06/03/16	1187899	SECURITAS SECURITY SERVICES US	990	46	W5218923	1342.1200	1.00	1,342.12	
025	O4-69180		O9-671785							Purchase Order Total		1,342.12	
025	O4-69182	11/02/15	O9-662143	04/14/16	2236013	ZIEMS, MARLENE E	924	16	5	2803.1400	1.00	2,803.14	
025	O4-69182		O9-662143							Purchase Order Total		2,803.14	
025	O4-69182	11/02/15	O9-672130	06/06/16	2236013	ZIEMS, MARLENE E	924	16	6	3908.1300	1.00	3,908.13	
025	O4-69182		O9-672130							Purchase Order Total		3,908.13	
025	O4-69187	11/02/15	Z8-672768	06/08/16	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	IBT#90132976	5000.0000	1.00	5,000.00	
025	O4-69187		Z8-672768							Purchase Order Total		5,000.00	
025	O4-69188	11/02/15	O9-664958	05/02/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	IBT# 90132363	4119.1000	1.00	4,119.10	
025	O4-69188		O9-664958							Purchase Order Total		4,119.10	
025	O4-69188	11/02/15	Z8-664982	05/02/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	IBT #90132363	4119.1000	1.00	4,119.10	
025	O4-69188		Z8-664982							Purchase Order Total		4,119.10	
025	O4-69189	11/02/15	Z8-662151	04/14/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	74	IBT 90132339	2096.7200	1.00	2,096.72	
025	O4-69189		Z8-662151							Purchase Order Total		2,096.72	
025	O4-69189	11/02/15	Z8-662165	04/14/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	74	IBT 90132340	2119.0200	1.00	2,119.02	
025	O4-69189		Z8-662165							Purchase Order Total		2,119.02	
025	O4-69193	11/03/15	O9-663869	04/22/16	2181954	ARONICA, MARK ANTHONY	961	02	4/6/16 GRANT REVIEWER	2850.0000	1.00	2,850.00	
025		11/03/15	O9-663869	04/22/16	2181954	ARONICA, MARK	961	02	4% TAX NONRES PER	66.0000-	1.00	66.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-663869			ANTHONY			SERV WHOLD			2,784.00	
025	O4-69194	11/03/15	09-664117	04/25/16	2118245	SMITH, PHILLIP NELSON	961	02	4/18/16 GRANT REVIEWER	400.0000	1.00	400.00	
			09-664117									400.00	
025	O4-69201	11/03/15	09-671602	06/03/16	978500	PARAMEDIC FOUNDATION	924	25	158568	825.0000	1.00	825.00	
			09-671602									825.00	
025	O4-69201	11/03/15	09-671611	06/03/16	978500	PARAMEDIC FOUNDATION	924	25	MARCH 21, 2016	2310.0000	1.00	2,310.00	
			09-671611									486.53	
025	O4-69201	11/03/15	09-671611	06/03/16	978500	PARAMEDIC FOUNDATION	924	25	MARCH 21, 2016	486.5300	1.00	486.53	
			09-671611									2,796.53	
025	O4-69209	11/04/15	09-666703	05/10/16	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SA SERVICES-FEB 2016	18168.0300	1.00	18,168.03	
			09-666703									18,168.03	
025	O4-69209	11/04/15	09-668549	05/18/16	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SA SERVICES MAR 2016	16829.1800	1.00	16,829.18	
			09-668549									16,829.18	
025	O4-69209	11/04/15	09-669920	05/25/16	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MH SERVICES-FEB 2016	17081.2400	1.00	17,081.24	
			09-669920									17,775.81	
025	O4-69209	11/04/15	09-669920	05/25/16	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MH SERVICES-MAR 2016	17775.8100	1.00	17,775.81	
			09-669920									34,857.05	
025	O4-69209	11/04/15	09-674689	06/16/16	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MH SERVICES APRIL 2016	11786.7400	1.00	11,786.74	
			09-674689									26,553.75	
025	O4-69209	11/04/15	09-674689	06/16/16	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SA SERVICES APRIL 2016	26553.7500	1.00	26,553.75	
			09-674689									38,340.49	
025	O4-69210	11/04/15	09-662121	04/14/16	2181109	MCGEHEE, ROBERT E	961	02	4/6/16 GRANT REVIEWER	2750.0000	1.00	2,750.00	
			09-662121									62.00-	
025		11/04/15	09-662121	04/14/16	2181109	MCGEHEE, ROBERT E	961	02	4% TAX NONRES PER SERV WHOLD	62.0000-	1.00	62.00-	
			09-662121									2,688.00	
025	O4-69212	11/04/15	09-669219	05/23/16	1164778	NETSMART TECHNOLOGIES INC - PU	918	29	61200 MAY 1,2016	16720.0000	1.00	16,720.00	
			09-669219									3,937.50	
025	O4-69212	11/04/15	09-669219	05/23/16	1164778	NETSMART TECHNOLOGIES INC - PU	918	29	61201 QUARTERLY FEE	3937.5000	1.00	3,937.50	
			09-669219									20,657.50	
025	O4-69228	11/05/15	09-670246	05/26/16	2235978	AVERY, ERIC	918	78	P&T COMMITTEE	15.6600	1.00	15.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-69228	11/05/15	09-670246	05/26/16	2235978	AVERY, ERIC	918	78	MEETING 5/11/16 P&T COMMITTEE	15.6600	1.00	15.66	
025	O4-69228	11/05/15	09-670246	05/26/16	2235978	AVERY, ERIC	918	78	MEETING 5/11/16 P&T COMMITTEE	250.0000	1.00	250.00	
025	O4-69228	11/05/15	09-670246	05/26/16	2235978	AVERY, ERIC	918	78	MEETING 5/11/16 P&T COMMITTEE	250.0000	1.00	250.00	
025	O4-69228	11/05/15	09-670246	05/26/16	2235978	AVERY, ERIC	918	78	MEETING 5/11/16 P&T COMMITTEE	2.5000	1.00	2.50	
025	O4-69228	11/05/15	09-670246	05/26/16	2235978	AVERY, ERIC	918	78	MEETING 5/11/16 P&T COMMITTEE	2.5000	1.00	2.50	
025	O4-69228		09-670246							Purchase Order Total		536.32	
025	O4-69229	11/05/15	09-665068	05/02/16	2105811	FENTON ELECTRIC INC	910	82	ELECTRICAL SERVICES #1268	3506.0000	1.00	3,506.00	
025	O4-69229		09-665068							Purchase Order Total		3,506.00	
025	O4-69280	11/09/15	09-663140	04/20/16	2236199	OMADA HEALTH INC	981	75	INV0199	180.0000	1.00	180.00	
025	O4-69280		09-663140							Purchase Order Total		180.00	
025	O4-69280	11/09/15	09-672549	06/07/16	2236199	OMADA HEALTH INC	981	75	INV0222	272.0000	1.00	272.00	
025	O4-69280		09-672549							Purchase Order Total		272.00	
025	O4-69280	11/09/15	09-674690	06/16/16	2236199	OMADA HEALTH INC	981	75	INV0251	588.0000	1.00	588.00	
025	O4-69280		09-674690							Purchase Order Total		588.00	
025	O4-69281	11/09/15	09-662024	04/13/16	1960482	WEST A THOMSON REUTERS BUSINES	961	50	833761070	432.3700	1.00	432.37	
025	O4-69281	11/09/15	09-662024	04/13/16	1960482	WEST A THOMSON REUTERS BUSINES	961	50	833761070	432.3700	1.00	432.37	
025	O4-69281	11/09/15	09-662024	04/13/16	1960482	WEST A THOMSON REUTERS BUSINES	961	50	833761070	576.5000	1.00	576.50	
025	O4-69281		09-662024							Purchase Order Total		1,441.24	
025	O4-69281	11/09/15	09-669098	05/20/16	1960482	WEST A THOMSON REUTERS BUSINES	961	50	833945138	432.3700	1.00	432.37	
025	O4-69281	11/09/15	09-669098	05/20/16	1960482	WEST A THOMSON REUTERS BUSINES	961	50	833945138	432.3700	1.00	432.37	
025	O4-69281	11/09/15	09-669098	05/20/16	1960482	WEST A THOMSON REUTERS BUSINES	961	50	833945138	576.5000	1.00	576.50	
025	O4-69281		09-669098							Purchase Order Total		1,441.24	
025	O4-69281	11/09/15	09-674618	06/15/16	1960482	WEST A THOMSON REUTERS BUSINES	961	50	834120555	432.3700	1.00	432.37	
025	O4-69281	11/09/15	09-674618	06/15/16	1960482	WEST A THOMSON REUTERS BUSINES	961	50	834120555	432.3700	1.00	432.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-69281	11/09/15	09-674618	06/15/16	1960482	WEST A THOMSON REUTERS BUSINES	961	50	834120555	576.5000	1.00	576.50	
025	04-69281		09-674618							Purchase Order Total		1,441.24	
025	04-69318	11/12/15	09-664943	05/02/16	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3191 TRAINING	3450.0000	1.00	3,450.00	
025	04-69318		09-664943							Purchase Order Total		3,450.00	
025	04-69318	11/12/15	09-668634	05/19/16	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3203	2700.0000	1.00	2,700.00	
025	04-69318		09-668634							Purchase Order Total		2,700.00	
025	04-69318	11/12/15	09-672431	06/07/16	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3212	7000.0000	1.00	7,000.00	
025		11/12/15	09-672431	06/07/16	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	4% TAX WITHHOLDING	78.7200-	1.00	78.72-	
025			09-672431							Purchase Order Total		6,921.28	
025	04-69318	11/12/15	09-675490	06/20/16	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3219	1500.0000	1.00	1,500.00	
025	04-69318		09-675490							Purchase Order Total		1,500.00	
025	04-69375	11/17/15	09-674202	06/14/16	2044762	THIELE, JENNA M	948	74	06/10/2016	2375.0000	1.00	2,375.00	
025	04-69375	11/17/15	09-674202	06/14/16	2044762	THIELE, JENNA M	948	74	MATCH	2375.0000	1.00	2,375.00	
025	04-69375		09-674202							Purchase Order Total		4,750.00	
025	04-69413	11/18/15	09-669620	05/24/16	517230	CREIGHTON UNIVERSITY - ALL PAY	926	14	FEDERAL/HRSA 05/09/16	9750.0000	1.00	9,750.00	
025	04-69413		09-669620							Purchase Order Total		9,750.00	
025	04-69453	11/20/15	09-662066	04/13/16	2037313	KIDGLOV	924	64	1813	3725.0000	1.00	3,725.00	
025	04-69453	11/20/15	09-662066	04/13/16	2037313	KIDGLOV	924	64	2% DISCOUNT	74.5000-	1.00	74.50-	
025	04-69453		09-662066							Purchase Order Total		3,650.50	
025	04-69453	11/20/15	09-666792	05/10/16	2037313	KIDGLOV	924	64	1820	1612.4900	1.00	1,612.49	
025	04-69453	11/20/15	09-666792	05/10/16	2037313	KIDGLOV	924	64	LESS 2% DISCOUNT	32.2500-	1.00	32.25-	
025	04-69453		09-666792							Purchase Order Total		1,580.24	
025	04-69453	11/20/15	09-672196	06/06/16	2037313	KIDGLOV	924	64	1846	4443.7600	1.00	4,443.76	
025	04-69453	11/20/15	09-672196	06/06/16	2037313	KIDGLOV	924	64	LESS 2% DISCOUNT	88.8800-	1.00	88.88-	
025	04-69453		09-672196							Purchase Order Total		4,354.88	
025	04-69458	11/23/15	09-663168	04/20/16	2181110	RIABOWOL, KARL	961	02	4/6/16 GRANT REVIEWER	2880.0000	1.00	2,880.00	
025		11/23/15	09-663168	04/20/16	2181110	RIABOWOL, KARL	961	02	4% TAX NONRES PER SERV WHOLD	67.0000-	1.00	67.00-	
025			09-663168							Purchase Order Total		2,813.00	
025	04-69460	11/23/15	Z8-667967	05/16/16	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT 90132707	7796.1100	1.00	7,796.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-69460		Z8-667967							Purchase Order Total		7,796.11	
025	O4-69460	11/23/15	Z8-673565	06/10/16	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT 90132981, 6/7/16	7700.5900	1.00	7,700.59	
025	O4-69460		Z8-673565							Purchase Order Total		7,700.59	
025	O4-69462	11/23/15	O9-672127	06/06/16	2025469	GREGG, SUZANNE	948	74	2ND Q SLRP PAYMENT	1125.0000	1.00	1,125.00	
025	O4-69462	11/23/15	O9-672127	06/06/16	2025469	GREGG, SUZANNE	948	74	2ND Q SLRP PAYMENT	1125.0000	1.00	1,125.00	
025	O4-69462		O9-672127							Purchase Order Total		2,250.00	
025	O4-69463	11/23/15	O9-673378	06/10/16	2236232	LAETSCH, TYLER J	948	74	Q2 NE NHSC SLRP PAYMENT	6250.0000	1.00	6,250.00	
025	O4-69463	11/23/15	O9-673378	06/10/16	2236232	LAETSCH, TYLER J	948	74	Q2 NE NHSC SLRP PAYMENT	6250.0000	1.00	6,250.00	
025	O4-69463		O9-673378							Purchase Order Total		12,500.00	
025	O4-69480	11/24/15	O9-663938	04/25/16	1748541	COMFORT KEEPERS	948	64	TEMPORARY NURSE #C28074	600.0000	1.00	600.00	
025	O4-69480	11/24/15	O9-663938	04/25/16	1748541	COMFORT KEEPERS	948	64	TEMPORARY NURSE #C28074	200.0000	1.00	200.00	
025	O4-69480		O9-663938							Purchase Order Total		800.00	
025	O4-69480	11/24/15	O9-664101	04/25/16	1748541	COMFORT KEEPERS	948	64	TEMPORARY NURSE STAFFING	600.0000	1.00	600.00	
025	O4-69480	11/24/15	O9-664101	04/25/16	1748541	COMFORT KEEPERS	948	64	TEMPORARY NURSE STAFFING	400.0000	1.00	400.00	
025	O4-69480	11/24/15	O9-664101	04/25/16	1748541	COMFORT KEEPERS	948	64	TEMPORARY NURSE STAFFING	600.0000	1.00	600.00	
025	O4-69480		O9-664101							Purchase Order Total		1,600.00	
025	O4-69480	11/24/15	O9-670096	05/25/16	1748541	COMFORT KEEPERS	948	64	C28286	400.0000	1.00	400.00	
025	O4-69480		O9-670096							Purchase Order Total		400.00	
025	O4-69480	11/24/15	O9-670134	05/25/16	1748541	COMFORT KEEPERS	948	64	C28307	400.0000	1.00	400.00	
025	O4-69480		O9-670134							Purchase Order Total		400.00	
025	O4-69480	11/24/15	O9-673372	06/10/16	1748541	COMFORT KEEPERS	948	64	C28365	200.0000	1.00	200.00	
025	O4-69480		O9-673372							Purchase Order Total		200.00	
025	O4-69484	11/30/15	Z8-669596	05/24/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90132604 (MAR)	4834.1400	1.00	4,834.14	
025	O4-69484	11/30/15	Z8-669596	05/24/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90132771 (APR)	7258.0800	1.00	7,258.08	
025	O4-69484		Z8-669596							Purchase Order Total		12,092.22	
025	O4-69484	11/30/15	Z8-675254	06/20/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90133058	4047.9800	1.00	4,047.98	
025	O4-69484		Z8-675254							Purchase Order Total		4,047.98	
025	O4-69496	11/30/15	O9-665762	05/05/16	1202124	HLAVA, GWEN	924	20	DENTAL TESTING	40.6800	1.00	40.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									04/14-04/17/16				
025	O4-69496		O9-665762							Purchase Order Total		40.68	
025	O4-69496	11/30/15	O9-672965	06/08/16	1202124	HLAVA, GWEN	924	20	MEALS	54.0200	1.00	54.02	
025	O4-69496		O9-672965							Purchase Order Total		54.02	
025	O4-69498	11/30/15	O9-662780	04/18/16	533323	LOTT, JANE	924	20	CRDTS EXAM	105.6500	1.00	105.65	
									3/31-4/4/16				
025	O4-69498		O9-662780							Purchase Order Total		105.65	
025	O4-69498	11/30/15	O9-664197	04/26/16	533323	LOTT, JANE	924	20	CRDTS-EXAM MEALS	105.7500	1.00	105.75	
025	O4-69498		O9-664197							Purchase Order Total		105.75	
025	O4-69498	11/30/15	O9-665631	05/04/16	533323	LOTT, JANE	924	20	DENTAL TESTING	61.0900	1.00	61.09	
									04/14-04/17/16				
025	O4-69498		O9-665631							Purchase Order Total		61.09	
025	O4-69498	11/30/15	O9-667329	05/11/16	984422	LOTT, JANE I	924	20	DENTAL TESTING	80.3600	1.00	80.36	
									04/28-04/30/16				
025	O4-69498		O9-667329							Purchase Order Total		80.36	
025	O4-69498	11/30/15	O9-669390	05/23/16	984422	LOTT, JANE I	924	20	CENTRAL REGIONAL	67.3000	1.00	67.30	
									5/5-5/8/16				
025	O4-69498		O9-669390							Purchase Order Total		67.30	
025	O4-69498	11/30/15	O9-674787	06/16/16	984422	LOTT, JANE I	924	20	INV 6/7/16 MEALS	67.1700	1.00	67.17	
025	O4-69498		O9-674787							Purchase Order Total		67.17	
025	O4-69499	11/30/15	O9-667333	05/11/16	1444557	MARSHALL, JULIE	924	20	LICENSING EXAMS	51.2900	1.00	51.29	
									04/28-4/30/16				
025	O4-69499		O9-667333							Purchase Order Total		51.29	
025	O4-69499	11/30/15	O9-668126	05/17/16	1444557	MARSHALL, JULIE	924	20	4/28-4/30/16 MEALS	51.3900	1.00	51.39	
									DENTISTRY				
025	O4-69499		O9-668126							Purchase Order Total		51.39	
025	O4-69499	11/30/15	O9-673967	06/14/16	1444557	MARSHALL, JULIE	924	20	MEALS	56.7500	1.00	56.75	
025	O4-69499		O9-673967							Purchase Order Total		56.75	
025	O4-69501	11/30/15	O9-665707	05/04/16	1061260	PUDWILL, MYRON L	924	20	DENTAL TESTING	68.2700	1.00	68.27	
									04/15-04/17/16				
025	O4-69501		O9-665707							Purchase Order Total		68.27	
025	O4-69503	11/30/15	O9-668700	05/19/16	3976970	SIVERS, JOAN E	924	20	2/25-2/28/16 MEALS	61.0600	1.00	61.06	
025	O4-69503		O9-668700							Purchase Order Total		61.06	
025	O4-69504	11/30/15	O9-665726	05/04/16	112371	STRATMAN, JANE F	924	20	DENTAL TESTING	101.5000	1.00	101.50	
									04/07-04/11/16				
025	O4-69504		O9-665726							Purchase Order Total		101.50	
025	O4-69504	11/30/15	O9-667605	05/12/16	1924104	STRATMAN, JANE	924	20	DENTAL TESTING	50.0200	1.00	50.02	
									04/29-05/01/16				
025	O4-69504		O9-667605							Purchase Order Total		50.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-69504	11/30/15	09-673134	06/09/16	1924104	STRATMAN, JANE	924	20	MEALS	68.0700	1.00	68.07	
025	O4-69504		09-673134							Purchase Order Total		68.07	
025	O4-69507	12/01/15	09-664076	04/25/16	521093	FAMILY HEALTH SERVICES INC	948	42	STD OUTREACH MAR 2016	10349.9500	1.00	10,349.95	
025	O4-69507		09-664076							Purchase Order Total		10,349.95	
025	O4-69507	12/01/15	09-674458	06/15/16	521093	FAMILY HEALTH SERVICES INC	948	42	05/31/16	4874.9700	1.00	4,874.97	
025	O4-69507		09-674458							Purchase Order Total		4,874.97	
025	O4-69513	12/01/15	Z8-665611	05/04/16	513	UNIVERSITY OF NEBRASKA - MEDIC	952	25	90132550	2423.5400	1.00	2,423.54	
025	O4-69513		Z8-665611							Purchase Order Total		2,423.54	
025	O4-69514	12/01/15	Z8-669627	05/24/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90132605	1185.7200	1.00	1,185.72	
025	O4-69514		Z8-669627							Purchase Order Total		1,185.72	
025	O4-69514	12/01/15	Z8-669632	05/24/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90132769	6000.0000	1.00	6,000.00	
025	O4-69514	12/01/15	Z8-669632	05/24/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90132769	6000.0000	1.00	6,000.00	
025	O4-69514	12/01/15	Z8-669632	05/24/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90132769	5734.4900	1.00	5,734.49	
025	O4-69514		Z8-669632							Purchase Order Total		17,734.49	
025	O4-69514	12/01/15	Z8-673310	06/10/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90132969	2500.0000	1.00	2,500.00	
025	O4-69514	12/01/15	Z8-673310	06/10/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90132969	2500.0000	1.00	2,500.00	
025	O4-69514	12/01/15	Z8-673310	06/10/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90132969	6579.7900	1.00	6,579.79	
025	O4-69514	12/01/15	Z8-673310	06/10/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90132969	3847.8000	1.00	3,847.80	
025	O4-69514		Z8-673310							Purchase Order Total		15,427.59	
025	O4-69526	12/02/15	09-663872	04/22/16	853399	LOUP BASIN PUBLIC HEALTH DEPAR	961	45	33016	131.4500	1.00	131.45	
025	O4-69526		09-663872							Purchase Order Total		131.45	
025	O4-69537	12/02/15	09-662055	04/13/16	2236012	NURSES INCORPORATED	961	30	6820	1464.0000	1.00	1,464.00	
025	O4-69537	12/02/15	09-662055	04/13/16	2236012	NURSES INCORPORATED	961	30	6820	1192.0000	1.00	1,192.00	
025	O4-69537	12/02/15	09-662055	04/13/16	2236012	NURSES INCORPORATED	961	30	6820	928.0000	1.00	928.00	
025	O4-69537		09-662055							Purchase Order Total		3,584.00	
025	O4-69537	12/02/15	09-662175	04/14/16	2236012	NURSES INCORPORATED	961	30	6667	1056.0000	1.00	1,056.00	
025	O4-69537		09-662175							Purchase Order Total		1,056.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-69537	12/02/15	09-662182	04/14/16	2236012	NURSES INCORPORATED	961	30	6469	1039.5000	1.00	1,039.50	
025	04-69537		09-662182							Purchase Order Total		1,039.50	
025	04-69537	12/02/15	09-662223	04/14/16	2236012	NURSES INCORPORATED	961	30	6618	527.0000	1.00	527.00	
025	04-69537		09-662223							Purchase Order Total		527.00	
025	04-69537	12/02/15	09-662226	04/14/16	2236012	NURSES INCORPORATED	961	30	6821	3440.0000	1.00	3,440.00	
025	04-69537		09-662226							Purchase Order Total		3,440.00	
025	04-69537	12/02/15	09-662230	04/14/16	2236012	NURSES INCORPORATED	961	30	6617	1800.0000	1.00	1,800.00	
025	04-69537		09-662230							Purchase Order Total		1,800.00	
025	04-69537	12/02/15	09-664084	04/25/16	2236012	NURSES INCORPORATED	961	30	6834	1192.0000	1.00	1,192.00	
025	04-69537	12/02/15	09-664084	04/25/16	2236012	NURSES INCORPORATED	961	30	6834	928.0000	1.00	928.00	
025	04-69537	12/02/15	09-664084	04/25/16	2236012	NURSES INCORPORATED	961	30	6834	2095.0000	1.00	2,095.00	
025	04-69537		09-664084							Purchase Order Total		4,215.00	
025	04-69537	12/02/15	09-664143	04/25/16	2236012	NURSES INCORPORATED	961	30	6830	3800.0000	1.00	3,800.00	
025	04-69537		09-664143							Purchase Order Total		3,800.00	
025	04-69537	12/02/15	09-664149	04/25/16	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5159.0000	1.00	5,159.00	
025	04-69537	12/02/15	09-664149	04/25/16	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	20.0000-	1.00	20.00-	
025	04-69537		09-664149							Purchase Order Total		5,139.00	
025	04-69537	12/02/15	09-668105	05/17/16	2236012	NURSES INCORPORATED	961	30	6837 04-18-16	528.0000	1.00	528.00	
025	04-69537	12/02/15	09-668105	05/17/16	2236012	NURSES INCORPORATED	961	30	6837 04-18-16	2120.0000	1.00	2,120.00	
025	04-69537	12/02/15	09-668105	05/17/16	2236012	NURSES INCORPORATED	961	30	6837 04-18-16	1817.0000	1.00	1,817.00	
025	04-69537	12/02/15	09-668105	05/17/16	2236012	NURSES INCORPORATED	961	30	6706 03-07-16	264.0000	1.00	264.00	
025	04-69537	12/02/15	09-668105	05/17/16	2236012	NURSES INCORPORATED	961	30	6706 03-07-16	264.0000	1.00	264.00	
025	04-69537	12/02/15	09-668105	05/17/16	2236012	NURSES INCORPORATED	961	30	6721 03-07-16	264.0000	1.00	264.00	
025	04-69537	12/02/15	09-668105	05/17/16	2236012	NURSES INCORPORATED	961	30	6721 03-07-16	264.0000	1.00	264.00	
025	04-69537	12/02/15	09-668105	05/17/16	2236012	NURSES INCORPORATED	961	30	6721 03-07-16	792.0000	1.00	792.00	
025	04-69537		09-668105							Purchase Order Total		6,313.00	
025	04-69537	12/02/15	09-668129	05/17/16	2236012	NURSES INCORPORATED	961	30	6723 03-07-16	1332.3800	1.00	1,332.38	
025	04-69537	12/02/15	09-668129	05/17/16	2236012	NURSES INCORPORATED	961	30	6741 03-07-16	264.0000	1.00	264.00	
025	04-69537	12/02/15	09-668129	05/17/16	2236012	NURSES INCORPORATED	961	30	6742 03-07-16	1000.0000	1.00	1,000.00	
025	04-69537		09-668129							Purchase Order Total		2,596.38	
025	04-69537	12/02/15	09-668138	05/17/16	2236012	NURSES INCORPORATED	961	30	6851 04-25-16	1064.0000	1.00	1,064.00	
025	04-69537	12/02/15	09-668138	05/17/16	2236012	NURSES INCORPORATED	961	30	6851 04-25-16	1303.0000	1.00	1,303.00	
025	04-69537	12/02/15	09-668138	05/17/16	2236012	NURSES INCORPORATED	961	30	6851 04-25-16	1311.7500	1.00	1,311.75	
025	04-69537	12/02/15	09-668138	05/17/16	2236012	NURSES INCORPORATED	961	30	6859 05-02-16	1992.0000	1.00	1,992.00	
025	04-69537	12/02/15	09-668138	05/17/16	2236012	NURSES INCORPORATED	961	30	6859 05-02-16	264.0000	1.00	264.00	
025	04-69537		09-668138							Purchase Order Total		5,934.75	
025	04-69537	12/02/15	09-668215	05/17/16	2236012	NURSES INCORPORATED	961	30	6850	4656.0000	1.00	4,656.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-69537		09-668215									4,656.00	
025	04-69537	12/02/15	09-668217	05/17/16	2236012	NURSES INCORPORATED	961	30	6616	496.0000	1.00	496.00	
025	04-69537		09-668217									496.00	
025	04-69537	12/02/15	09-669723	05/24/16	2236012	NURSES INCORPORATED	961	30	6858	4751.0000	1.00	4,751.00	
025	04-69537		09-669723									4,751.00	
025	04-69537	12/02/15	09-669796	05/24/16	2236012	NURSES INCORPORATED	961	30	6867	3008.0000	1.00	3,008.00	
025	04-69537		09-669796									3,008.00	
025	04-69537	12/02/15	09-670170	05/25/16	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE #6871	1600.0000	1.00	1,600.00	
025	04-69537		09-670170									1,600.00	
025	04-69537	12/02/15	09-670173	05/25/16	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE #6866	1464.0000	1.00	1,464.00	
025	04-69537		09-670173									1,464.00	
025	04-69537	12/02/15	09-670428	05/26/16	2236012	NURSES INCORPORATED	961	30	INV#6870	4147.7500	1.00	4,147.75	
025	04-69537		09-670428									4,147.75	
025	04-69537	12/02/15	09-671359	06/02/16	2236012	NURSES INCORPORATED	961	30	6880	651.5000	1.00	651.50	
025	04-69537	12/02/15	09-671359	06/02/16	2236012	NURSES INCORPORATED	961	30	6880	400.0000	1.00	400.00	
025	04-69537	12/02/15	09-671359	06/02/16	2236012	NURSES INCORPORATED	961	30	6880	800.0000	1.00	800.00	
025	04-69537		09-671359									1,851.50	
025	04-69537	12/02/15	09-672206	06/06/16	2236012	NURSES INCORPORATED	961	30	6882	3754.5000	1.00	3,754.50	
025	04-69537		09-672206									3,754.50	
025	04-69537	12/02/15	09-672790	06/08/16	2236012	NURSES INCORPORATED	961	30	6888	3850.0000	1.00	3,850.00	
025	04-69537		09-672790									3,850.00	
025	04-69537	12/02/15	09-673505	06/10/16	2236012	NURSES INCORPORATED	961	30	6889	1939.0000	1.00	1,939.00	
025	04-69537		09-673505									1,939.00	
025	04-69537	12/02/15	09-674292	06/15/16	2236012	NURSES INCORPORATED	961	30	6900	2200.0000	1.00	2,200.00	
025	04-69537		09-674292									2,200.00	
025	04-69537	12/02/15	09-674426	06/15/16	2236012	NURSES INCORPORATED	961	30	6899	4228.5000	1.00	4,228.50	
025	04-69537		09-674426									4,228.50	
025	04-69539	12/02/15	09-662797	04/18/16	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSE #50737	992.0000	1.00	992.00	
025	04-69539		09-662797									992.00	
025	04-69539	12/02/15	09-664209	04/26/16	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	50934	1240.0000	1.00	1,240.00	
025	04-69539		09-664209									1,240.00	
025	04-69539	12/02/15	09-668225	05/17/16	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	51354	1240.0000	1.00	1,240.00	
025	04-69539		09-668225									1,240.00	
025	04-69539	12/02/15	09-668532	05/18/16	2259643	GRAPETREE MEDICAL	948	64	TEMPORARY NURSE	1240.0000	1.00	1,240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			#51142				
025	O4-69539		O9-668532							Purchase Order Total		1,240.00	
025	O4-69539	12/02/15	O9-673381	06/10/16	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	52402	1224.5000	1.00	1,224.50	
025	O4-69539		O9-673381							Purchase Order Total		1,224.50	
025	O4-69539	12/02/15	O9-675253	06/20/16	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	052627	992.0000	1.00	992.00	
025	O4-69539		O9-675253							Purchase Order Total		992.00	
025	O4-69542	12/03/15	O9-663860	04/22/16	524242	HALL COUNTY CENTRAL DISTRICT H	961	45	16371	49.7400	1.00	49.74	
025	O4-69542	12/03/15	O9-663860	04/22/16	524242	HALL COUNTY CENTRAL DISTRICT H	961	45	2% DISCOUNT	1.0000-	1.00	1.00-	
025	O4-69542		O9-663860							Purchase Order Total		48.74	
025	O4-69547	12/03/15	O9-661986	04/13/16	2007240	GRP & ASSOCIATES INC	926	45	179722	205.0000	1.00	205.00	
025	O4-69547		O9-661986							Purchase Order Total		205.00	
025	O4-69547	12/03/15	O9-669075	05/20/16	2007240	GRP & ASSOCIATES INC	926	45	180725	85.0000	1.00	85.00	
025	O4-69547		O9-669075							Purchase Order Total		85.00	
025	O4-69547	12/03/15	O9-672678	06/08/16	2007240	GRP & ASSOCIATES INC	926	45	181759	45.0000	1.00	45.00	
025	O4-69547		O9-672678							Purchase Order Total		45.00	
025	O4-69561	12/03/15	O9-668016	05/16/16	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2781 YEAR 1	466666.6700	1.00	466,666.67	
025	O4-69561		O9-668016							Purchase Order Total		466,666.67	
025	O4-69561	12/03/15	O9-674092	06/14/16	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2822	158666.6700	1.00	158,666.67	
025	O4-69561	12/03/15	O9-674092	06/14/16	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2822	308000.0000	1.00	308,000.00	
025	O4-69561		O9-674092							Purchase Order Total		466,666.67	
025	O4-69568	12/04/15	O9-668365	05/18/16	2046071	TRIWEST GROUP LLC	918	67	RATE SETTING #73-04-0416	3880.0000	1.00	3,880.00	
025	O4-69568		O9-668365							Purchase Order Total		3,880.00	
025	O4-69568	12/04/15	O9-673037	06/09/16	2046071	TRIWEST GROUP LLC	918	67	73-04-0516	967.5000	1.00	967.50	
025	O4-69568		O9-673037							Purchase Order Total		967.50	
025	O4-69585	12/08/15	O9-673974	06/14/16	538510	NEBRASKA BROADCASTERS ASSC INC	952	95	1ST QTR - 4686	16250.0000	1.00	16,250.00	
025	O4-69585		O9-673974							Purchase Order Total		16,250.00	
025	O4-69596	12/08/15	O9-670127	05/25/16	2259575	PLUMB, TROY JOHN	918	78	CONSULTING 05/19/16	1500.0000	1.00	1,500.00	
025	O4-69596		O9-670127							Purchase Order Total		1,500.00	
025	O4-69597	12/08/15	O9-665155	05/02/16	541058	COMMUNITY ACTION	948	42	STD OUTREACH MAR	4992.0000	1.00	4,992.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERSHIP O			2016				
025	O4-69597		O9-665155							Purchase Order Total		4,992.00	
025	O4-69597	12/08/15	O9-671093	06/01/16	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	APRIL 2016	3854.0000	1.00	3,854.00	
025	O4-69597		O9-671093							Purchase Order Total		3,854.00	
025	O4-69599	12/08/15	O9-668919	05/20/16	1299176	EMORY UNIVERSITY	918	75	GM00356597	44908.0000	1.00	44,908.00	
025	O4-69599		O9-668919							Purchase Order Total		44,908.00	
025	O4-69621	12/11/15	O9-674960	06/17/16	2014276	WHITE, MICHAEL	924	25	# 158662 6/14/16 CLASS	153.1600	1.00	153.16	
025	O4-69621		O9-674960							Purchase Order Total		153.16	
025	O4-69622	12/11/15	O9-670131	05/25/16	1199400	DORCEY, CHARLENE	918	38	INV#2	7155.0000	1.00	7,155.00	
025	O4-69622	12/11/15	O9-670131	05/25/16	1199400	DORCEY, CHARLENE	918	38	INV#2	7155.0000	1.00	7,155.00	
025	O4-69622		O9-670131							Purchase Order Total		14,310.00	
025	O4-69623	12/11/15	O9-666724	05/10/16	538637	NET FOUNDATION - TELEVISION	915	15	AIR TV SPOTS #69532	540.0000	1.00	540.00	
025	O4-69623		O9-666724							Purchase Order Total		540.00	
025	O4-69623	12/11/15	O9-674133	06/14/16	538637	NET FOUNDATION - TELEVISION	915	15	69901	540.0000	1.00	540.00	
025	O4-69623		O9-674133							Purchase Order Total		540.00	
025	O4-69625	12/11/15	O9-664571	04/27/16	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	45	41416	376.6300	1.00	376.63	
025	O4-69625		O9-664571							Purchase Order Total		376.63	
025	O4-69626	12/11/15	O9-666700	05/10/16	541090	PANHANDLE PUBLIC HEALTH DIST	961	45	JAN-MAR 2016	27.0800	1.00	27.08	
025	O4-69626		O9-666700							Purchase Order Total		27.08	
025	O4-69732	12/14/15	O9-663001	04/19/16	521035	FAITH REGIONAL HEALTH SERVICES	948	47	LAB SERVICES #753460021	21.0000	1.00	21.00	
025	O4-69732		O9-663001							Purchase Order Total		21.00	
025	O4-69732	12/14/15	O9-670187	05/25/16	521035	FAITH REGIONAL HEALTH SERVICES	948	47	4/18/16 763540010	62.0600	1.00	62.06	
025	O4-69732		O9-670187							Purchase Order Total		62.06	
025	O4-69732	12/14/15	O9-672224	06/06/16	521035	FAITH REGIONAL HEALTH SERVICES	948	47	763540010-1	34.5000	1.00	34.50	
025	O4-69732		O9-672224							Purchase Order Total		34.50	
025	O4-69732	12/14/15	O9-674181	06/14/16	521035	FAITH REGIONAL HEALTH SERVICES	948	47	763540010-2 5/31/16	24.0000	1.00	24.00	
025	O4-69732		O9-674181							Purchase Order Total		24.00	
025	O4-69734	12/14/15	O9-663387	04/21/16	4714657	ALLOVER MEDIA INC	915	01	INV-119838	2800.0000	1.00	2,800.00	
025	O4-69734		O9-663387							Purchase Order Total		2,800.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-69742	12/15/15	09-664560	04/27/16	897038	SARPY CASS DEPT OF HEALTH & WE	961	45	41316	115.4700	1.00	115.47	
025	04-69742		09-664560							Purchase Order Total		115.47	
025	04-69744	12/16/15	09-674571	06/15/16	2055543	LEARFIELD COMMUNICATIONS INC	915	14	INV # 151123	3672.0000	1.00	3,672.00	
025	04-69744		09-674571							Purchase Order Total		3,672.00	
025	04-69749	12/16/15	09-663668	04/22/16	1388222	MAIL PREP ETC	952	95	OUTGOING MAIL #8538	705.3300	1.00	705.33	
025	04-69749	12/16/15	09-663668	04/22/16	1388222	MAIL PREP ETC	952	95	OUTGOING MAIL #8538	1862.5000	1.00	1,862.50	
025	04-69749		09-663668							Purchase Order Total		2,567.83	
025	04-69749	12/16/15	09-669109	05/20/16	1388222	MAIL PREP ETC	952	95	8627	520.3100	1.00	520.31	
025	04-69749	12/16/15	09-669109	05/20/16	1388222	MAIL PREP ETC	952	95	8628	1353.9700	1.00	1,353.97	
025	04-69749		09-669109							Purchase Order Total		1,874.28	
025	04-69755	12/16/15	09-662679	04/18/16	531721	LABCORP OF AMERICA HOLDINGS -	948	72	51180924	1015.2000	1.00	1,015.20	
025	04-69755		09-662679							Purchase Order Total		1,015.20	
025	04-69755	12/16/15	09-663710	04/22/16	531721	LABCORP OF AMERICA HOLDINGS -	948	72	LABORATORY SERVICES #51084320	1178.8900	1.00	1,178.89	
025	04-69755		09-663710							Purchase Order Total		1,178.89	
025	04-69755	12/16/15	09-668209	05/17/16	531721	LABCORP OF AMERICA HOLDINGS -	948	72	51433593 - APRIL2016	533.4200	1.00	533.42	
025	04-69755		09-668209							Purchase Order Total		533.42	
025	04-69755	12/16/15	09-668214	05/17/16	531721	LABCORP OF AMERICA HOLDINGS -	948	72	51466594	1588.5800	1.00	1,588.58	
025	04-69755		09-668214							Purchase Order Total		1,588.58	
025	04-69755	12/16/15	09-672946	06/08/16	531721	LABCORP OF AMERICA HOLDINGS -	948	72	51810214	1184.7600	1.00	1,184.76	
025	04-69755		09-672946							Purchase Order Total		1,184.76	
025	04-69755	12/16/15	09-674147	06/14/16	531721	LABCORP OF AMERICA HOLDINGS -	948	72	51779797	549.2000	1.00	549.20	
025	04-69755		09-674147							Purchase Order Total		549.20	
025	04-69756	12/16/15	09-667374	05/11/16	2181343	HAGERTY, TAMI	924	78	109	1860.0000	1.00	1,860.00	
025	04-69756		09-667374							Purchase Order Total		1,860.00	
025	04-69756	12/16/15	09-673603	06/10/16	2181343	HAGERTY, TAMI	924	78	110 6/10/2016	2640.0000	1.00	2,640.00	
025	04-69756		09-673603							Purchase Order Total		2,640.00	
025	04-69765	12/16/15	09-668859	05/19/16	2235967	NTI UPSTREAM INC	924	25	11476	4000.0000	1.00	4,000.00	
025	04-69765	12/16/15	09-668859	05/19/16	2235967	NTI UPSTREAM INC	924	25	11476	614.8900	1.00	614.89	
025		12/16/15	09-668859	05/19/16	2235967	NTI UPSTREAM INC	924	25	4% TAX WITHHOLDING	160.0000-	1.00	160.00-	
025			09-668859							Purchase Order Total		4,454.89	
025	04-69773	12/17/15	09-671782	06/03/16	2039036	TECHNICAL ASSISTANCE	918	38	19496	20400.0000	1.00	20,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLLABORA							
025	O4-69773	12/17/15	09-671782	06/03/16	2039036	TECHNICAL ASSISTANCE	918	38	19565	12000.0000	1.00	12,000.00	
						COLLABORA							
025	O4-69773		09-671782							Purchase Order Total		32,400.00	
025	O4-69774	12/17/15	09-673824	06/13/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90133057	35948.2900	1.00	35,948.29	
025	O4-69774		09-673824							Purchase Order Total		35,948.29	
025	O4-69774	12/17/15	Z8-663418	04/21/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90132422	18000.0000	1.00	18,000.00	
025	O4-69774	12/17/15	Z8-663418	04/21/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90132422	26899.0400	1.00	26,899.04	
025	O4-69774	12/17/15	Z8-663418	04/21/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90132422	56080.6200	1.00	56,080.62	
025	O4-69774		Z8-663418							Purchase Order Total		100,979.66	
025	O4-69774	12/17/15	Z8-666945	05/10/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90132422	18000.0000	1.00	18,000.00	
025	O4-69774	12/17/15	Z8-666945	05/10/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90132422	26856.7900	1.00	26,856.79	
025	O4-69774	12/17/15	Z8-666945	05/10/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90132422	56122.8700	1.00	56,122.87	
025	O4-69774		Z8-666945							Purchase Order Total		100,979.66	
025	O4-69774	12/17/15	Z8-669154	05/23/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90132770	37929.4900	1.00	37,929.49	
025	O4-69774		Z8-669154							Purchase Order Total		37,929.49	
025	O4-69774	12/17/15	Z8-673825	06/13/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90133057	35948.2900	1.00	35,948.29	
025	O4-69774		Z8-673825							Purchase Order Total		35,948.29	
025	O4-69775	12/17/15	09-666465	05/09/16	3849063	RTG MEDICAL	948	64	125488	2560.0000	1.00	2,560.00	
025	O4-69775	12/17/15	09-666465	05/09/16	3849063	RTG MEDICAL	948	64	125527	2560.0000	1.00	2,560.00	
025	O4-69775	12/17/15	09-666465	05/09/16	3849063	RTG MEDICAL	948	64	125825	2560.0000	1.00	2,560.00	
025	O4-69775	12/17/15	09-666465	05/09/16	3849063	RTG MEDICAL	948	64	126011	2560.0000	1.00	2,560.00	
025	O4-69775	12/17/15	09-666465	05/09/16	3849063	RTG MEDICAL	948	64	126146	2560.0000	1.00	2,560.00	
025	O4-69775	12/17/15	09-666465	05/09/16	3849063	RTG MEDICAL	948	64	126194	3328.0000	1.00	3,328.00	
025	O4-69775	12/17/15	09-666465	05/09/16	3849063	RTG MEDICAL	948	64	126719	2560.0000	1.00	2,560.00	
025	O4-69775		09-666465							Purchase Order Total		18,688.00	
025	O4-69781	12/18/15	Z8-667835	05/16/16	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90132600	25377.3000	1.00	25,377.30	
025	O4-69781		Z8-667835							Purchase Order Total		25,377.30	
025	O4-69782	12/18/15	09-665570	05/04/16	2044864	BAZAN, VLADIMIR	961	75	INTERPRETING	200.0000	1.00	200.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-69782	12/18/15	09-665570	05/04/16	2044864	BAZAN, VLADIMIR	962	88	SERVICES 04/20/16 TRAVEL EXPENSES 04/20/16	31.3200	1.00	31.32	
025	04-69782		09-665570							Purchase Order Total		231.32	
025	04-69782	12/18/15	09-669018	05/20/16	2044864	BAZAN, VLADIMIR	961	75	INV 5/06/16 INTERPRETER SVC	100.0000	1.00	100.00	
025	04-69782	12/18/15	09-669018	05/20/16	2044864	BAZAN, VLADIMIR	962	88	INV 5/06/16 TRAVEL EXP	7.6600	1.00	7.66	
025	04-69782		09-669018							Purchase Order Total		107.66	
025	04-69782	12/18/15	09-670510	05/27/16	2044864	BAZAN, VLADIMIR	961	75	INTERPRETING SERVICES 05/10/16	100.0000	1.00	100.00	
025	04-69782	12/18/15	09-670510	05/27/16	2044864	BAZAN, VLADIMIR	962	88	TRAVEL EXPENSES 05/10/16	7.6600	1.00	7.66	
025	04-69782		09-670510							Purchase Order Total		107.66	
025	04-69797	12/21/15	09-663679	04/22/16	511186	BELLEVUE UNIVERSITY	924	16	CRIMINAL THINKING #100	1.0000	539.04	539.04	
025	04-69797		09-663679							Purchase Order Total		539.04	
025	04-69797	12/21/15	09-668993	05/20/16	511186	BELLEVUE UNIVERSITY	924	16	#101 - TRAUMA INFORMED CARE	1.0000	1,334.15	1,334.15	
025	04-69797	12/21/15	09-668993	05/20/16	511186	BELLEVUE UNIVERSITY	924	16	#101 -PROFESSION ETHICS/ISSUES	1.0000	1,334.15	1,334.15	
025	04-69797		09-668993							Purchase Order Total		2,668.30	
025	04-69797	12/21/15	09-669074	05/20/16	511186	BELLEVUE UNIVERSITY	924	16	104	1.0000	4,106.59	4,106.59	
025	04-69797		09-669074							Purchase Order Total		4,106.59	
025	04-69797	12/21/15	09-669077	05/20/16	511186	BELLEVUE UNIVERSITY	924	16	103	1.0000	3,544.40	3,544.40	
025	04-69797		09-669077							Purchase Order Total		3,544.40	
025	04-69797	12/21/15	09-670234	05/26/16	511186	BELLEVUE UNIVERSITY	924	16	#105 MULTICULTURAL COUNSELING	1.0000	4,106.59	4,106.59	
025	04-69797		09-670234							Purchase Order Total		4,106.59	
025	04-69797	12/21/15	09-670237	05/26/16	511186	BELLEVUE UNIVERSITY	924	16	#102 COMPREHENSIVE ADOLESCENT	1.0000	3,558.54	3,558.54	
025	04-69797		09-670237							Purchase Order Total		3,558.54	
025	04-69797	12/21/15	09-672185	06/06/16	511186	BELLEVUE UNIVERSITY	924	16	106	1.0000	4,196.90	4,196.90	
025	04-69797		09-672185							Purchase Order Total		4,196.90	
025	04-69797	12/21/15	09-674756	06/16/16	511186	BELLEVUE UNIVERSITY	924	16	10 ADDITION SEVERITY INDEX	1.0000	3,558.54	3,558.54	
025	04-69797		09-674756							Purchase Order Total		3,558.54	
025	04-69798	12/21/15	09-667347	05/11/16	2235692	LUKE & ASSOCIATES INC	952	77	FEDERAL HRSA #16-2	12000.0000	1.00	12,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-69798		O9-667347							Purchase Order Total		12,000.00	
025	O4-69834	12/28/15	O9-669057	05/20/16	1444692	MOSES, JEEWA	961	75	12/23-30/15 & 2/24-4/20/16	910.0000	1.00	910.00	
025	O4-69834		O9-669057							Purchase Order Total		910.00	
025	O4-69873	12/29/15	O9-664522	04/27/16	2085867	RUBANGO, NYUNDA YA	961	00	MARCH.2016	420.0000	1.00	420.00	
025	O4-69873		O9-664522							Purchase Order Total		420.00	
025	O4-69873	12/29/15	O9-668377	05/18/16	2085867	RUBANGO, NYUNDA YA	961	00	INTERPRETER SERVICES APR 2016	420.0000	1.00	420.00	
025	O4-69873		O9-668377							Purchase Order Total		420.00	
025	O4-69873	12/29/15	O9-674398	06/15/16	2085867	RUBANGO, NYUNDA YA	961	00	MAY.2016	157.5000	1.00	157.50	
025		12/29/15	O9-674398	06/15/16	2085867	RUBANGO, NYUNDA YA			MAY.2016	157.5000	1.00	157.50	
025			O9-674398							Purchase Order Total		315.00	
025	O4-69915	01/04/16	O9-666615	05/09/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	ELECTRICAL BURNS 04/19/16	183.7100	1.00	183.71	
025	O4-69915		O9-666615							Purchase Order Total		183.71	
025	O4-69941	01/06/16	O9-674804	06/16/16	2236123	SCHULDT, MELISSA D	948	74	Q2 PAYMENT FOR NE NHSC SLRP	6250.0000	1.00	6,250.00	
025	O4-69941	01/06/16	O9-674804	06/16/16	2236123	SCHULDT, MELISSA D	948	74	Q2 PAYMENT FOR NE NHSC SLRP	6250.0000	1.00	6,250.00	
025	O4-69941		O9-674804							Purchase Order Total		12,500.00	
025	O4-69948	01/07/16	O9-663150	04/20/16	541058	COMMUNITY ACTION PARTNERSHIP O	924	64	2015-2016 #2	100.0000	1.00	100.00	
025	O4-69948		O9-663150							Purchase Order Total		100.00	
025	O4-69948	01/07/16	O9-663151	04/20/16	541058	COMMUNITY ACTION PARTNERSHIP O	924	64	2015-2016 #3	1000.0000	1.00	1,000.00	
025	O4-69948		O9-663151							Purchase Order Total		1,000.00	
025	O4-69948	01/07/16	O9-663152	04/20/16	541058	COMMUNITY ACTION PARTNERSHIP O	924	64	2015-2016 #4	428.7100	1.00	428.71	
025	O4-69948		O9-663152							Purchase Order Total		428.71	
025	O4-69956	01/07/16	O9-672934	06/08/16	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD05032016	1285.2000	1.00	1,285.20	
025	O4-69956	01/07/16	O9-672934	06/08/16	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD05032016	4841.2700	1.00	4,841.27	
025	O4-69956	01/07/16	O9-672934	06/08/16	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD03042016	674.7300	1.00	674.73	
025	O4-69956	01/07/16	O9-672934	06/08/16	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD03042016	2149.7700	1.00	2,149.77	
025	O4-69956		O9-672934							Purchase Order Total		8,950.97	
025	O4-69959	01/07/16	O9-664760	04/28/16	1175668	EBERSPECHER, GLEN	924	25	12 LEAD ECG TO AMB	202.2900	1.00	202.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									04/11/16				
025	O4-69959		O9-664760						Purchase Order Total			202.29	
025	O4-69959	01/07/16	O9-674958	06/17/16	1175668	EBERSPECHER, GLEN	924	25	158668 6/8 CLASS	271.9600	1.00	271.96	
025	O4-69959		O9-674958						Purchase Order Total			271.96	
025	O4-69981	01/08/16	O9-668369	05/18/16	2046071	TRIWEST GROUP LLC	918	67	FINANCE BLUEPRINT #73-03-1416	5272.8000	1.00	5,272.80	
025	O4-69981		O9-668369						Purchase Order Total			5,272.80	
025	O4-69981	01/08/16	O9-671867	06/06/16	2046071	TRIWEST GROUP LLC	918	67	73-03-0416 PO#668369 09	455.0000	1.00	455.00	
025	O4-69981		O9-671867						Purchase Order Total			455.00	
025	O4-69981	01/08/16	O9-672969	06/08/16	2046071	TRIWEST GROUP LLC	918	67	73-03-0516	14740.3000	1.00	14,740.30	
025	O4-69981		O9-672969						Purchase Order Total			14,740.30	
025	O4-69991	01/08/16	O9-664378	04/26/16	534206	MARY LANNING MEMORIAL HOSPITAL	924	25	4/19/16 PRE-HOSP STROKE CARE	120.0000	1.00	120.00	
025	O4-69991		O9-664378						Purchase Order Total			120.00	
025	O4-69995	01/08/16	O9-664366	04/26/16	2247380	HAY SPRINGS VOLUNTEER FIRE AND	924	25	4/14/16 CLASS TRANSPORTING KID	232.0000	1.00	232.00	
025	O4-69995		O9-664366						Purchase Order Total			232.00	
025	O4-69999	01/08/16	O9-663425	04/21/16	1914786	THEDFORD VOLUNTEER RESCUE SQUA	924	25	4/18/16 CARDIAC FEEL THE BEAT	217.1800	1.00	217.18	
025	O4-69999		O9-663425						Purchase Order Total			217.18	
025	O4-70008	01/08/16	O9-666420	05/09/16	2118117	BROOKS, BETH	918	38	IDR CONSULTATION APR 2016	1025.0000	1.00	1,025.00	
025	O4-70008		O9-666420						Purchase Order Total			1,025.00	
025	O4-70008	01/08/16	O9-675143	06/17/16	2118117	BROOKS, BETH	918	38	05.31.2016 -ATL	2012.5000	1.00	2,012.50	
025	O4-70008		O9-675143						Purchase Order Total			2,012.50	
025	O4-70010	01/11/16	O9-662744	04/18/16	932356	BURWELL RURAL FIRE DISTRICT	924	25	EXTRICATION 04/12/16	174.1700	1.00	174.17	
025	O4-70010		O9-662744						Purchase Order Total			174.17	
025	O4-70011	01/11/16	Z8-664971	05/02/16	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	IBT 90132541	12689.1400	1.00	12,689.14	
025	O4-70011		Z8-664971						Purchase Order Total			12,689.14	
025	O4-70012	01/11/16	O9-664364	04/26/16	1080315	OCCUPATIONAL HEALTH & SAFETY S	924	25	4/11/16 PEDIATRIC EMERGENCIES	146.9100	1.00	146.91	
025	O4-70012		O9-664364						Purchase Order Total			146.91	
025	O4-70012	01/11/16	O9-675181	06/17/16	1080315	OCCUPATIONAL HEALTH & SAFETY S	924	25	5/9/16 DIABETIC EMERGENCIES	120.0000	1.00	120.00	
025	O4-70012		O9-675181						Purchase Order Total			120.00	
025	O4-70029	01/11/16	O9-667570	05/12/16	1106418	NEBRASKA ACADEMY OF	952	77	NAFP SPEAKER	3000.0000	1.00	3,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILY PHY			04/25/16				
025	O4-70029		09-667570									Purchase Order Total	3,000.00
025	O4-70064	01/12/16	09-673972	06/14/16	2071613	NEBRASKA RURAL HEALTH ASSOCIAT	961	90	#16-06101 2ND PYMT	8000.0000	1.00	8,000.00	
025	O4-70064		09-673972									Purchase Order Total	8,000.00
025	O4-70069	01/12/16	09-662630	04/18/16	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	9618	1750.0000	1.00	1,750.00	
025	O4-70069		09-662630									Purchase Order Total	1,750.00
025	O4-70069	01/12/16	09-669374	05/23/16	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	9628	750.0000	1.00	750.00	
025	O4-70069		09-669374									Purchase Order Total	750.00
025	O4-70069	01/12/16	09-673672	06/13/16	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	9639	250.0000	1.00	250.00	
025	O4-70069		09-673672									Purchase Order Total	250.00
025	O4-70074	01/12/16	09-665401	05/03/16	1363359	ZYSSETT, MONTE	924	20	4/15/2016 DDS INSPECTIONS	300.0000	1.00	300.00	
025	O4-70074	01/12/16	09-665401	05/03/16	1363359	ZYSSETT, MONTE	924	20	4/15/2016 MILEAGE	50.7600	1.00	50.76	
025	O4-70074		09-665401									Purchase Order Total	350.76
025	O4-70078	01/13/16	09-662645	04/18/16	896474	MIDTOWN HEALTH CENTER INC	948	42	STD OUTREACH MAR 2016	2652.4600	1.00	2,652.46	
025	O4-70078		09-662645									Purchase Order Total	2,652.46
025	O4-70078	01/13/16	09-671338	06/02/16	896474	MIDTOWN HEALTH CENTER INC	948	42	05/10/16	3563.3100	1.00	3,563.31	
025	O4-70078		09-671338									Purchase Order Total	3,563.31
025	O4-70078	01/13/16	09-674235	06/14/16	896474	MIDTOWN HEALTH CENTER INC	948	42	06/06/16	2100.8200	1.00	2,100.82	
025	O4-70078		09-674235									Purchase Order Total	2,100.82
025	O4-70126	01/14/16	09-662779	04/18/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	REFUGEE HEALTH APR 2016	1392.3000	1.00	1,392.30	
025	O4-70126	01/14/16	09-662779	04/18/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	CONTRACTUAL AID APR 2016	8345.9800	1.00	8,345.98	
025	O4-70126		09-662779									Purchase Order Total	9,738.28
025	O4-70126	01/14/16	09-669945	05/25/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	PPQ1-1516-1	267.7500	1.00	267.75	
025	O4-70126	01/14/16	09-669945	05/25/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	PPQ1-1516-1	986.1100	1.00	986.11	
025	O4-70126		09-669945									Purchase Order Total	1,253.86
025	O4-70126	01/14/16	09-672237	06/06/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	CHILD201601-1	4440.0000	1.00	4,440.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70126	01/14/16	09-672237	06/06/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	CHILD201601-1	10360.0000	1.00	10,360.00	
025	O4-70126	01/14/16	09-672237	06/06/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	NDQ2-1516-2	428.4000	1.00	428.40	
025	O4-70126	01/14/16	09-672237	06/06/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	NDQ2-1516-2	1775.1400	1.00	1,775.14	
025	O4-70126	01/14/16	09-672237	06/06/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	PPQ2-1516-1	578.3400	1.00	578.34	
025	O4-70126	01/14/16	09-672237	06/06/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	PPQ2-1516-1	3626.3300	1.00	3,626.33	
025	O4-70126	01/14/16	09-672237	06/06/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	PPQ2-1516-2	556.9200	1.00	556.92	
025	O4-70126	01/14/16	09-672237	06/06/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	PPQ2-1516-2	2988.0700	1.00	2,988.07	
025	O4-70126	01/14/16	09-672237	06/06/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	PPQ2-1516-3	128.5200	1.00	128.52	
025	O4-70126	01/14/16	09-672237	06/06/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	PPQ2-1516-3	484.7500	1.00	484.75	
025	O4-70126	01/14/16	09-672237	06/06/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	ADULT201601-1	8930.4000	1.00	8,930.40	
025	O4-70126	01/14/16	09-672237	06/06/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	ADULT201601-1	35721.6000	1.00	35,721.60	
025	O4-70126		09-672237							Purchase Order Total		70,018.47	
025	O4-70176	01/14/16	Z8-662169	04/14/16	512	UNIVERSITY OF NEBRASKA - LINCO	924	20	IBT 90132359	5884.4500	1.00	5,884.45	
025	O4-70176		Z8-662169							Purchase Order Total		5,884.45	
025	O4-70176	01/14/16	Z8-670585	05/27/16	512	UNIVERSITY OF NEBRASKA - LINCO	924	20	90132788	9864.7300	1.00	9,864.73	
025	O4-70176		Z8-670585							Purchase Order Total		9,864.73	
025	O4-70176	01/14/16	Z8-675475	06/20/16	512	UNIVERSITY OF NEBRASKA - LINCO	924	20	90133071	3547.9300	1.00	3,547.93	
025	O4-70176		Z8-675475							Purchase Order Total		3,547.93	
025	O4-70192	01/15/16	Z8-666156	05/06/16	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90132545	30000.0000	1.00	30,000.00	
025	O4-70192		Z8-666156							Purchase Order Total		30,000.00	
025	O4-70225	01/19/16	09-661965	04/13/16	2143103	ERNEST, ERIC V	924	25	3/1-4/5/2016	1000.0000	1.00	1,000.00	
025	O4-70225	01/19/16	09-661965	04/13/16	2143103	ERNEST, ERIC V	924	25	3/1-4/5/2016	104.7600	1.00	104.76	
025	O4-70225		09-661965							Purchase Order Total		1,104.76	
025	O4-70225	01/19/16	09-670181	05/25/16	2143103	ERNEST, ERIC V	924	25	148263	1900.0000	1.00	1,900.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70225		O9-670181							Purchase Order Total		1,900.00	
025	O4-70225	01/19/16	O9-670193	05/25/16	2143103	ERNEST, ERIC V	924	25	148263	1203.0200	1.00	1,203.02	
025	O4-70225		O9-670193							Purchase Order Total		1,203.02	
025	O4-70225	01/19/16	O9-670260	05/26/16	2143103	ERNEST, ERIC V	924	25	148263	1900.0000	1.00	1,900.00	
025	O4-70225	01/19/16	O9-670260	05/26/16	2143103	ERNEST, ERIC V	924	25	148263	190.0800	1.00	190.08	
025	O4-70225		O9-670260							Purchase Order Total		2,090.08	
025	O4-70225	01/19/16	O9-672738	06/08/16	2143103	ERNEST, ERIC V	924	25	148263 6/3/2016	900.0000	1.00	900.00	
025	O4-70225		O9-672738							Purchase Order Total		900.00	
025	O4-70237	01/20/16	O9-663839	04/22/16	2247425	FORNEY, MICHELLE	962	88	04/19/16	227.0000	1.00	227.00	
025	O4-70237		O9-663839							Purchase Order Total		227.00	
025	O4-70244	01/21/16	O9-662800	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20032214 01/20/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	O9-662800	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20033099 02/04/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	O9-662800	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20033550 02/10/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	O9-662800	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20034188 02/24/16	55.2300	1.00	55.23	
025	O4-70244		O9-662800							Purchase Order Total		220.92	
025	O4-70244	01/21/16	O9-662802	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035474 03/16/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	O9-662802	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035469 03/16/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	O9-662802	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035470 03/16/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	O9-662802	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035472 03/16/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	O9-662802	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035473 03/16/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	O9-662802	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035477 03/16/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	O9-662802	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035475 03/16/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	O9-662802	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035471 03/16/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	O9-662802	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035476 03/16/16	55.2300	1.00	55.23	
025	O4-70244		O9-662802							Purchase Order Total		497.07	
025	O4-70244	01/21/16	O9-662804	04/18/16	521090	FILLMORE COUNTY	948	76	20035906 03/23/16	55.2300	1.00	55.23	

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Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL							
025	O4-70244	01/21/16	09-662804	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035907 03/23/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-662804	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035908 03/23/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-662804	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035910 03/23/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-662804	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035911 03/23/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-662804	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035914 03/23/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-662804	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035915 03/23/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-662804	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035916 03/23/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-662804	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035918 03/23/16	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-662804	04/18/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20035920 03/23/16	55.2300	1.00	55.23	
025	O4-70244		09-662804						Purchase Order Total			552.30	
025	O4-70244	01/21/16	09-665152	05/02/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036225	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-665152	05/02/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036227	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-665152	05/02/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036228	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-665152	05/02/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036222	193.9400	1.00	193.94	
025	O4-70244	01/21/16	09-665152	05/02/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036220	193.9400	1.00	193.94	
025	O4-70244	01/21/16	09-665152	05/02/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036223	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-665152	05/02/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036226	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-665152	05/02/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036224	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-665152	05/02/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036596	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-665152	05/02/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036593	55.2300	1.00	55.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-70244	01/21/16	09-665152	05/02/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036592	55.2300	1.00	55.23	
025	04-70244		09-665152							Purchase Order Total		884.95	
025	04-70244	01/21/16	09-667129	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036598	55.2300	1.00	55.23	
025	04-70244	01/21/16	09-667129	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036599	55.2300	1.00	55.23	
025	04-70244	01/21/16	09-667129	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036600	55.2300	1.00	55.23	
025	04-70244	01/21/16	09-667129	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036601	55.2300	1.00	55.23	
025	04-70244	01/21/16	09-667129	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036602	55.2300	1.00	55.23	
025	04-70244	01/21/16	09-667129	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036603	55.2300	1.00	55.23	
025	04-70244	01/21/16	09-667129	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036606	55.2300	1.00	55.23	
025	04-70244	01/21/16	09-667129	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036607	55.2300	1.00	55.23	
025	04-70244	01/21/16	09-667129	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036608	55.2300	1.00	55.23	
025	04-70244		09-667129							Purchase Order Total		497.07	
025	04-70244	01/21/16	09-667251	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036973	55.2300	1.00	55.23	
025	04-70244		09-667251							Purchase Order Total		55.23	
025	04-70244	01/21/16	09-667262	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036974	55.2300	1.00	55.23	
025	04-70244	01/21/16	09-667262	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036975	55.2300	1.00	55.23	
025	04-70244	01/21/16	09-667262	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036976	55.2300	1.00	55.23	
025	04-70244	01/21/16	09-667262	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036977	55.2300	1.00	55.23	
025	04-70244	01/21/16	09-667262	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036979	55.2300	1.00	55.23	
025	04-70244	01/21/16	09-667262	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036981	55.2300	1.00	55.23	
025	04-70244	01/21/16	09-667262	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036982	55.2300	1.00	55.23	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70244	01/21/16	09-667262	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036984	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-667262	05/11/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20036987	193.9400	1.00	193.94	
025	O4-70244		09-667262							Purchase Order Total		635.78	
025	O4-70244	01/21/16	09-668662	05/19/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037449	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-668662	05/19/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037440	193.9400	1.00	193.94	
025	O4-70244	01/21/16	09-668662	05/19/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037441	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-668662	05/19/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037442	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-668662	05/19/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037444	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-668662	05/19/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037445	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-668662	05/19/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037447	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-668662	05/19/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037448	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-668662	05/19/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037443	55.2300	1.00	55.23	
025	O4-70244		09-668662							Purchase Order Total		635.78	
025	O4-70244	01/21/16	09-669396	05/23/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037774	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-669396	05/23/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037776	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-669396	05/23/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037775	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-669396	05/23/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037773	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-669396	05/23/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037768	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-669396	05/23/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037770	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-669396	05/23/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037769	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-669396	05/23/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037771	55.2300	1.00	55.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70244	01/21/16	09-669396	05/23/16	521090	FILLMORE COUNTY HOSPITAL	948	76	PSCYH TREATMENT #20037772	55.2300	1.00	55.23	
025	O4-70244		09-669396							Purchase Order Total		497.07	
025	O4-70244	01/21/16	09-671032	06/01/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038159	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-671032	06/01/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038162	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-671032	06/01/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038156	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-671032	06/01/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038157	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-671032	06/01/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038166	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-671032	06/01/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038167	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-671032	06/01/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038168	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-671032	06/01/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038169	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-671032	06/01/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038172	55.2300	1.00	55.23	
025	O4-70244		09-671032							Purchase Order Total		497.07	
025	O4-70244	01/21/16	09-671044	06/01/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038171	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-671044	06/01/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038170	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-671044	06/01/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038164	55.2300	1.00	55.23	
025	O4-70244		09-671044							Purchase Order Total		165.69	
025	O4-70244	01/21/16	09-672719	06/08/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038596	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-672719	06/08/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038598	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-672719	06/08/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038599	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-672719	06/08/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038602	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-672719	06/08/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038594	55.2300	1.00	55.23	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70244	01/21/16	09-672719	06/08/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038976	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-672719	06/08/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038977	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-672719	06/08/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038978	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-672719	06/08/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038971	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-672719	06/08/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038973	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-672719	06/08/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038990	193.9400	1.00	193.94	
025	O4-70244	01/21/16	09-672719	06/08/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20038984	55.2300	1.00	55.23	
025	O4-70244		09-672719							Purchase Order Total		801.47	
025	O4-70244	01/21/16	09-674197	06/14/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20039600	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-674197	06/14/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20039600	55.2300	1.00	55.23	
025	O4-70244	01/21/16	09-674197	06/14/16	521090	FILLMORE COUNTY HOSPITAL	948	76	20039600	55.2300	1.00	55.23	
025	O4-70244		09-674197							Purchase Order Total		165.69	
025	O4-70248	01/21/16	09-670884	05/31/16	2175428	MEDICAL CARE DEVELOPMENT INC	924	16	1	18263.0000	1.00	18,263.00	
025	O4-70248		09-670884							Purchase Order Total		18,263.00	
025	O4-70257	01/21/16	Z8-666068	05/05/16	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90132703	8950.8100	1.00	8,950.81	
025	O4-70257	01/21/16	Z8-666068	05/05/16	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90132703	2386.8800	1.00	2,386.88	
025	O4-70257	01/21/16	Z8-666068	05/05/16	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90132703	596.7300	1.00	596.73	
025	O4-70257		Z8-666068							Purchase Order Total		11,934.42	
025	O4-70262	01/22/16	09-669051	05/20/16	529493	JOHNSON CONTROLS INC - PAYMENT	990	50	39052483	6616.0000	1.00	6,616.00	
025	O4-70262		09-669051							Purchase Order Total		6,616.00	
025	O4-70273	01/25/16	09-667375	05/11/16	2075912	WEMHOFF, ANGIE - CONTRACTUAL S	924	78	110	1005.0000	1.00	1,005.00	
025	O4-70273		09-667375							Purchase Order Total		1,005.00	
025	O4-70296	01/26/16	09-667317	05/11/16	524242	HALL COUNTY CENTRAL	948	55	16369	160.0000	1.00	160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT H							
025	O4-70296		09-667317							Purchase Order Total		160.00	
025	O4-70301	01/26/16	09-664568	04/27/16	554771	WEST CENTRAL	961	45	2016QTR1CIAA	26.6100	1.00	26.61	
						DISTRICT HEALTH D							
025	O4-70301		09-664568							Purchase Order Total		26.61	
025	O4-70313	01/27/16	09-663834	04/22/16	527345	HOWARD COUNTY	924	25	2/17/16-5/31/16	200.0000	1.00	200.00	
						MEDICAL CENTER			PALS CLASS				
025	O4-70313		09-663834							Purchase Order Total		200.00	
025	O4-70320	01/27/16	09-668359	05/18/16	500281	EMD MILLIPORE	938	81	PM FOR ELIX	3630.0000	1.00	3,630.00	
						CORPORATION - PU			23694384				
025	O4-70320		09-668359							Purchase Order Total		3,630.00	
025	O4-70346	02/01/16	09-673350	06/10/16	2240818	SCHNEIDER, JENNIE L	952	85	4/20/2016 COUNCIL	482.7600	1.00	482.76	
									MTG				
025	O4-70346	02/01/16	09-673350	06/10/16	2240818	SCHNEIDER, JENNIE L	952	85	4/20/2016 COUNCIL	300.0000	1.00	300.00	
									MTG				
025	O4-70346		09-673350							Purchase Order Total		782.76	
025	O4-70348	02/01/16	09-668038	05/17/16	2079396	LAFOLLETTE	990	29	APRIL 2016 EXPENSES	2672.5000	1.00	2,672.50	
						ASSOCIATES INC			CDC APHEP				
025	O4-70348	02/01/16	09-668038	05/17/16	2079396	LAFOLLETTE	990	29	APRIL 2016 EXPENSES	447.5000	1.00	447.50	
						ASSOCIATES INC			CDC EBOLA				
025	O4-70348		09-668038							Purchase Order Total		3,120.00	
025	O4-70348	02/01/16	09-674166	06/14/16	2079396	LAFOLLETTE	990	29	MAY 2016 EXPENSES	4550.0000	1.00	4,550.00	
						ASSOCIATES INC							
025	O4-70348		09-674166							Purchase Order Total		4,550.00	
025	O4-70351	02/03/16	09-663848	04/22/16	1936345	CARPENTER, KIMBERLY	918	38	05	3723.1200	1.00	3,723.12	
						S							
025	O4-70351		09-663848							Purchase Order Total		3,723.12	
025	O4-70351	02/03/16	09-668223	05/17/16	1936345	CARPENTER, KIMBERLY	918	38	#06	2362.4600	1.00	2,362.46	
						S							
025	O4-70351		09-668223							Purchase Order Total		2,362.46	
025	O4-70351	02/03/16	09-671881	06/06/16	1936345	CARPENTER, KIMBERLY	918	38	07	3605.6400	1.00	3,605.64	
						S							
025	O4-70351		09-671881							Purchase Order Total		3,605.64	
025	O4-70351	02/03/16	09-674912	06/16/16	1936345	CARPENTER, KIMBERLY	918	38	INV # 08 MAY 2016	251.2200	1.00	251.22	
						S			TIC CONSULT				
025	O4-70351		09-674912							Purchase Order Total		251.22	
025	O4-70367	02/04/16	09-667315	05/11/16	548457	SOUTH HEARTLAND	948	55	10	100.0000	1.00	100.00	
						DISTRICT HEALT							
025	O4-70367	02/04/16	09-667315	05/11/16	548457	SOUTH HEARTLAND	948	55	9	20.0000	1.00	20.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALT							
025	O4-70367		O9-667315							Purchase Order Total		120.00	
025	O4-70367	02/04/16	O9-671340	06/02/16	548457	SOUTH HEARTLAND	948	55	11-7648220TN	100.0000	1.00	100.00	
						DISTRICT HEALT							
025	O4-70367		O9-671340							Purchase Order Total		100.00	
025	O4-70368	02/04/16	O9-664089	04/25/16	2257078	CARROLL, LYNNE M	924	16	3/28/16 TO 4/8/16	1267.5000	1.00	1,267.50	
025	O4-70368		O9-664089							Purchase Order Total		1,267.50	
025	O4-70368	02/04/16	O9-668013	05/16/16	2257078	CARROLL, LYNNE M	924	16	R.N. NURSE 04/12-04/23/16	1185.0000	1.00	1,185.00	
025	O4-70368		O9-668013							Purchase Order Total		1,185.00	
025	O4-70368	02/04/16	O9-670175	05/25/16	2257078	CARROLL, LYNNE M	924	16	R.N. NURSE 04/25-05/06/16	2640.0000	1.00	2,640.00	
025	O4-70368		O9-670175							Purchase Order Total		2,640.00	
025	O4-70368	02/04/16	O9-670807	05/31/16	2257078	CARROLL, LYNNE M	924	16	05/09/16 TO 05/20/16	2640.0000	1.00	2,640.00	
025	O4-70368		O9-670807							Purchase Order Total		2,640.00	
025	O4-70368	02/04/16	O9-673493	06/10/16	2257078	CARROLL, LYNNE M	924	16	5/23/16 TO 6/6/16	2640.0000	1.00	2,640.00	
025	O4-70368		O9-673493							Purchase Order Total		2,640.00	
025	O4-70369	02/04/16	O9-667371	05/11/16	547068	SEIM JOHNSON LLP	946	48	042916	12750.0000	1.00	12,750.00	
025	O4-70369		O9-667371							Purchase Order Total		12,750.00	
025	O4-70372	02/04/16	O9-666427	05/09/16	4171574	RODGERS, BRADLEY	948	64	PHYSICIAN SERVICES #HRC50116	3000.0000	1.00	3,000.00	
025	O4-70372		O9-666427							Purchase Order Total		3,000.00	
025	O4-70372	02/04/16	O9-673976	06/14/16	4171574	RODGERS, BRADLEY	948	64	HRC60116	3000.0000	1.00	3,000.00	
025	O4-70372		O9-673976							Purchase Order Total		3,000.00	
025	O4-70374	02/05/16	O9-664362	04/26/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	INV 1460744	154.6200	1.00	154.62	
025	O4-70374		O9-664362							Purchase Order Total		154.62	
025	O4-70374	02/05/16	O9-664786	04/28/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	EVOC 04/09/16	240.0000	1.00	240.00	
025	O4-70374		O9-664786							Purchase Order Total		240.00	
025	O4-70374	02/05/16	O9-664790	04/28/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	EXTRICATION/VICTIM 04/12/16	120.0000	1.00	120.00	
025	O4-70374		O9-664790							Purchase Order Total		120.00	
025	O4-70374	02/05/16	O9-666307	05/06/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	GUNSHOT WOUNDS 04/13/16	164.2800	1.00	164.28	
025	O4-70374		O9-666307							Purchase Order Total		164.28	
025	O4-70374	02/05/16	O9-666417	05/09/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	EMS FIRE REHAB 04/19/16	187.7400	1.00	187.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70374		O9-666417							Purchase Order Total		187.74	
025	O4-70374	02/05/16	O9-668404	05/18/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	4/25/16 SPORTS INJURIES	160.1400	1.00	160.14	
025	O4-70374		O9-668404							Purchase Order Total		160.14	
025	O4-70374	02/05/16	O9-668405	05/18/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	4/25/16 PEDIATRIC ASSESSMENT	150.9400	1.00	150.94	
025	O4-70374		O9-668405							Purchase Order Total		150.94	
025	O4-70376	02/05/16	O9-674954	06/17/16	514463	CENTRAL COMMUNITY COLLEGE, GRA	924	25	WHAT DOES THAT DO 168699 5/9	177.6200	1.00	177.62	
025	O4-70376		O9-674954							Purchase Order Total		177.62	
025	O4-70377	02/05/16	O9-662690	04/18/16	1249749	MIDWEST MEDICAL TRANSPORT CO,	924	25	4/12/16 RSI/MEDS INFUSIONS	80.0000	1.00	80.00	
025	O4-70377		O9-662690							Purchase Order Total		80.00	
025	O4-70378	02/05/16	O9-673389	06/10/16	1183330	STOTHERT, JOSEPH C	924	25	4/25/16 TRAUMA REVIEW	500.0000	1.00	500.00	
025	O4-70378	02/05/16	O9-673389	06/10/16	1183330	STOTHERT, JOSEPH C	924	25	4/25/16 MILEAGE	60.4800	1.00	60.48	
025	O4-70378		O9-673389							Purchase Order Total		560.48	
025	O4-70383	02/05/16	O9-665591	05/04/16	1265762	WARREN, KATHY	924	25	1/22/16-3/1/16 TRAUMA CONSULT	1000.0000	1.00	1,000.00	
025	O4-70383		O9-665591							Purchase Order Total		1,000.00	
025	O4-70389	02/05/16	O9-666124	05/06/16	1382079	GORDON CITY OF - VOLUNTEER RES	924	25	FIRE FIGHTER REHAB 04/20/16	232.0000	1.00	232.00	
025	O4-70389		O9-666124							Purchase Order Total		232.00	
025	O4-70395	02/05/16	O9-673380	06/10/16	2236168	RUNYAN, JACOB L	948	74	Q2 NE NHSC SLRP PAYMENT	3125.0000	1.00	3,125.00	
025	O4-70395	02/05/16	O9-673380	06/10/16	2236168	RUNYAN, JACOB L	948	74	Q2 NE NHSC SLRP PAYMENT	3125.0000	1.00	3,125.00	
025	O4-70395		O9-673380							Purchase Order Total		6,250.00	
025	O4-70401	02/08/16	O9-669213	05/23/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	TRIAGE EXERCISE 05/02/16	120.0000	1.00	120.00	
025	O4-70401		O9-669213							Purchase Order Total		120.00	
025	O4-70401	02/08/16	O9-673038	06/09/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	5/16/16ADVANCED SKILLS REFRESH	148.8700	1.00	148.87	
025	O4-70401		O9-673038							Purchase Order Total		148.87	
025	O4-70402	02/08/16	O9-668248	05/17/16	1274460	WILLIAMS, TRAVIS J	924	25	158666	182.6400	1.00	182.64	
025	O4-70402		O9-668248							Purchase Order Total		182.64	
025	O4-70407	02/08/16	O9-669255	05/23/16	1007230	FLORIDA STATE UNIVERSITY	920	47	177625	4959.7500	1.00	4,959.75	
025	O4-70407		O9-669255							Purchase Order Total		4,959.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-70422	02/08/16	09-664501	04/27/16	4166036	TWIN RIVERS URGENT CARE LLC	948	74	4-14-2016	1615.0000	1.00	1,615.00	
025	04-70422		09-664501							Purchase Order Total		1,615.00	
025	04-70422	02/08/16	09-664946	05/02/16	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL DEMAND #49115	400.0000	1.00	400.00	
025	04-70422		09-664946							Purchase Order Total		400.00	
025	04-70422	02/08/16	09-668141	05/17/16	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	49492 4/30/16	800.0000	1.00	800.00	
025	04-70422		09-668141							Purchase Order Total		800.00	
025	04-70422	02/08/16	09-669645	05/24/16	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH042016 05-02-16	120.0000	1.00	120.00	
025	04-70422	02/08/16	09-669645	05/24/16	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH042016 05-02-16	120.0000	1.00	120.00	
025	04-70422	02/08/16	09-669645	05/24/16	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH042016 05-02-16	360.0000	1.00	360.00	
025	04-70422	02/08/16	09-669645	05/24/16	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH042016 05-02-16	120.0000	1.00	120.00	
025	04-70422	02/08/16	09-669645	05/24/16	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH032016 04-01-16	120.0000	1.00	120.00	
025	04-70422	02/08/16	09-669645	05/24/16	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH032016 04-01-16	480.0000	1.00	480.00	
025	04-70422	02/08/16	09-669645	05/24/16	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH032016 04-01-16	120.0000	1.00	120.00	
025	04-70422	02/08/16	09-669645	05/24/16	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH032016 04-01-16	840.0000	1.00	840.00	
025	04-70422	02/08/16	09-669645	05/24/16	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH032016 04-01-16	120.0000	1.00	120.00	
025	04-70422	02/08/16	09-669645	05/24/16	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH032016 04-01-16	120.0000	1.00	120.00	
025	04-70422		09-669645							Purchase Order Total		2,520.00	
025	04-70422	02/08/16	09-670786	05/31/16	4166036	TWIN RIVERS URGENT CARE LLC	948	74	5-19-16	95.0000	1.00	95.00	
025	04-70422		09-670786							Purchase Order Total		95.00	
025	04-70422	02/08/16	09-671285	06/02/16	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	49757	200.0000	1.00	200.00	
025	04-70422		09-671285							Purchase Order Total		200.00	
025	04-70422	02/08/16	09-673942	06/14/16	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	49871 5/31/16	300.0000	1.00	300.00	
025	04-70422		09-673942							Purchase Order Total		300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70422	02/08/16	09-674114	06/14/16	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH052016	1560.0000	1.00	1,560.00	
025	O4-70422		09-674114							Purchase Order Total		1,560.00	
025	O4-70422	02/08/16	09-675257	06/20/16	4166036	TWIN RIVERS URGENT CARE LLC	948	74	616	570.0000	1.00	570.00	
025	O4-70422		09-675257							Purchase Order Total		570.00	
025	O4-70422	02/08/16	09-675509	06/20/16	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	50076 6/15/16	200.0000	1.00	200.00	
025	O4-70422		09-675509							Purchase Order Total		200.00	
025	O4-70427	02/09/16	09-675501	06/20/16	520419	EMSPACE GROUP	924	16	21670	7905.6500	1.00	7,905.65	
025	O4-70427		09-675501							Purchase Order Total		7,905.65	
025	O4-70459	02/10/16	Z8-669162	05/23/16	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	IBT #90132865	5000.0000	1.00	5,000.00	
025	O4-70459		Z8-669162							Purchase Order Total		5,000.00	
025	O4-70460	02/10/16	Z8-674697	06/16/16	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90132781	50000.0000	1.00	50,000.00	
025	O4-70460		Z8-674697							Purchase Order Total		50,000.00	
025	O4-70461	02/10/16	Z8-667922	05/16/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90132713	6144.4200	1.00	6,144.42	
025	O4-70461		Z8-667922							Purchase Order Total		6,144.42	
025	O4-70472	02/11/16	09-672319	06/07/16	932165	SCOTT'S BLUFF COUNTY - HEALTH D	924	64	INV 2	2000.0000	1.00	2,000.00	
025	O4-70472		09-672319							Purchase Order Total		2,000.00	
025	O4-70472	02/11/16	09-672971	06/08/16	932165	SCOTT'S BLUFF COUNTY - HEALTH D	924	64	INV 3	3000.0000	1.00	3,000.00	
025	O4-70472		09-672971							Purchase Order Total		3,000.00	
025	O4-70474	02/11/16	09-672291	06/07/16	897038	SARPY CASS DEPT OF HEALTH & WE	924	64	INV HH-1	5000.0000	1.00	5,000.00	
025	O4-70474	02/11/16	09-672291	06/07/16	897038	SARPY CASS DEPT OF HEALTH & WE	924	64	INV HH-1	1750.0000	1.00	1,750.00	
025	O4-70474		09-672291							Purchase Order Total		6,750.00	
025	O4-70474	02/11/16	09-672973	06/08/16	897038	SARPY CASS DEPT OF HEALTH & WE	924	64	INV HH-2	2750.0000	1.00	2,750.00	
025	O4-70474	02/11/16	09-672973	06/08/16	897038	SARPY CASS DEPT OF HEALTH & WE	924	64	INV HH-2	5000.0000	1.00	5,000.00	
025	O4-70474		09-672973							Purchase Order Total		7,750.00	
025	O4-70479	02/11/16	09-667117	05/11/16	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV0174	20000.0000	1.00	20,000.00	
025	O4-70479	02/11/16	09-667117	05/11/16	2070427	NE ASSOCIATION OF	924	19	INV0174	20000.0000	1.00	20,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						LOCAL HEALTH								
025	O4-70479		09-667117							Purchase Order Total		40,000.00		
025	O4-70485	02/12/16	09-662023	04/13/16	2247593	MANAGEMENT REGISTRY INC	990	46	002602	120.0000	17.00	2,040.00		
025	O4-70485	02/12/16	09-662023	04/13/16	2247593	MANAGEMENT REGISTRY INC	990	46	002649	149.5000	17.00	2,541.50		
025	O4-70485		09-662023							Purchase Order Total		4,581.50		
025	O4-70485	02/12/16	09-663982	04/25/16	2247593	MANAGEMENT REGISTRY INC	990	46	INV #002665	127.7500	17.00	2,171.75		
025	O4-70485		09-663982							Purchase Order Total		2,171.75		
025	O4-70485	02/12/16	09-667126	05/11/16	2247593	MANAGEMENT REGISTRY INC	990	46	PERSONNEL #002696	128.0000	17.00	2,176.00		
025	O4-70485		09-667126							Purchase Order Total		2,176.00		
025	O4-70485	02/12/16	09-669115	05/20/16	2247593	MANAGEMENT REGISTRY INC	990	46	002736	128.0000	17.00	2,176.00		
025	O4-70485	02/12/16	09-669115	05/20/16	2247593	MANAGEMENT REGISTRY INC	990	46	002771	128.0000	17.00	2,176.00		
025	O4-70485	02/12/16	09-669115	05/20/16	2247593	MANAGEMENT REGISTRY INC	990	46	002804	150.5000	17.00	2,558.50		
025	O4-70485		09-669115							Purchase Order Total		6,910.50		
025	O4-70485	02/12/16	09-671566	06/03/16	2247593	MANAGEMENT REGISTRY INC	990	46	INITIAL YEAR #002867	140.0000	17.00	2,380.00		
025	O4-70485		09-671566							Purchase Order Total		2,380.00		
025	O4-70485	02/12/16	09-673968	06/14/16	2247593	MANAGEMENT REGISTRY INC	990	46	2891 05-02-16	154.2500	17.00	2,622.25		
025	O4-70485	02/12/16	09-673968	06/14/16	2247593	MANAGEMENT REGISTRY INC	990	46	2906 05-23-16	146.5000	17.00	2,490.50		
025	O4-70485	02/12/16	09-673968	06/14/16	2247593	MANAGEMENT REGISTRY INC	990	46	2931 05-30-16	128.0000	17.00	2,176.00		
025	O4-70485		09-673968							Purchase Order Total		7,288.75		
025	O4-70485	02/12/16	09-674342	06/15/16	2247593	MANAGEMENT REGISTRY INC	990	46	002988	154.0000	17.00	2,618.00		
025	O4-70485		09-674342							Purchase Order Total		2,618.00		
025	O4-70485	02/12/16	09-675511	06/20/16	2247593	MANAGEMENT REGISTRY INC	990	46	003043	167.7500	17.00	2,851.75		
025	O4-70485		09-675511							Purchase Order Total		2,851.75		
025	O4-70486	02/12/16	09-673115	06/09/16	1240217	LINCOLNAIRE CHORUS	915	58	MAY 2016	800.0000	1.00	800.00		
025	O4-70486		09-673115							Purchase Order Total		800.00		
025	O4-70487	02/12/16	09-672066	06/06/16	537809	NBE SOLUTIONS	920	45	0000005	225.0000	1.00	225.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70487		O9-672066							Purchase Order Total		225.00	
025	O4-70496	02/16/16	O9-664565	04/27/16	2013331	BELAU, DONALD PAUL	918	38	3-8-16 LOSS TRAINING	871.0700	1.00	871.07	
025	O4-70496		O9-664565							Purchase Order Total		871.07	
025	O4-70500	02/16/16	O9-672315	06/07/16	896347	THREE RIVERS PUBLIC HEALTH DEP	924	64	INV 1	5000.0000	1.00	5,000.00	
025	O4-70500		O9-672315							Purchase Order Total		5,000.00	
025	O4-70500	02/16/16	O9-672948	06/08/16	896347	THREE RIVERS PUBLIC HEALTH DEP	924	64	INV 2	2000.0000	1.00	2,000.00	
025	O4-70500		O9-672948							Purchase Order Total		2,000.00	
025	O4-70500	02/16/16	O9-672949	06/08/16	896347	THREE RIVERS PUBLIC HEALTH DEP	924	64	INV 3	1000.0000	1.00	1,000.00	
025	O4-70500		O9-672949							Purchase Order Total		1,000.00	
025	O4-70501	02/16/16	O9-672303	06/07/16	539394	NORTH CENTRAL DISTRICT HEALTH	924	64	INV 1273	5000.0000	1.00	5,000.00	
025	O4-70501		O9-672303							Purchase Order Total		5,000.00	
025	O4-70501	02/16/16	O9-674682	06/16/16	539394	NORTH CENTRAL DISTRICT HEALTH	924	64	INV 1289 / LN 1	1000.0000	1.00	1,000.00	
025	O4-70501		O9-674682							Purchase Order Total		1,000.00	
025	O4-70509	02/17/16	O9-666150	05/06/16	1061276	FOOD BANK FOR THE HEARTLAND	962	95	JANUARY 2016	37165.4000	1.00	37,165.40	
025	O4-70509	02/17/16	O9-666150	05/06/16	1061276	FOOD BANK FOR THE HEARTLAND	962	95	FEBRUARY 2016	35885.0300	1.00	35,885.03	
025	O4-70509	02/17/16	O9-666150	05/06/16	1061276	FOOD BANK FOR THE HEARTLAND	962	95	MARCH 2016	40333.6300	1.00	40,333.63	
025	O4-70509		O9-666150							Purchase Order Total		113,384.06	
025	O4-70509	02/17/16	O9-670508	05/27/16	1061276	FOOD BANK FOR THE HEARTLAND	962	95	APRIL 2016	39500.1200	1.00	39,500.12	
025	O4-70509		O9-670508							Purchase Order Total		39,500.12	
025	O4-70515	02/17/16	O9-663876	04/22/16	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	JAN-FEB 2016	39146.4600	1.00	39,146.46	
025	O4-70515		O9-663876							Purchase Order Total		39,146.46	
025	O4-70525	02/17/16	O9-672301	06/07/16	539394	NORTH CENTRAL DISTRICT HEALTH	924	64	INV 1272	5000.0000	1.00	5,000.00	
025	O4-70525		O9-672301							Purchase Order Total		5,000.00	
025	O4-70525	02/17/16	O9-674708	06/16/16	539394	NORTH CENTRAL DISTRICT HEALTH	924	64	INV 1290	1000.0000	1.00	1,000.00	
025	O4-70525		O9-674708							Purchase Order Total		1,000.00	
025	O4-70527	02/17/16	O9-672954	06/08/16	573884	DAKOTA COUNTY -	924	64	INV 208	5000.0000	1.00	5,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPARTM							
025	O4-70527		O9-672954							Purchase Order Total		5,000.00	
025	O4-70527	02/17/16	O9-672955	06/08/16	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	64	INV 209	2000.0000	1.00	2,000.00	
025	O4-70527		O9-672955							Purchase Order Total		2,000.00	
025	O4-70528	02/17/16	O9-672305	06/07/16	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	64	INV 5416-1	5000.0000	1.00	5,000.00	
025	O4-70528		O9-672305							Purchase Order Total		5,000.00	
025	O4-70528	02/17/16	O9-672313	06/07/16	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	64	INV 5416-2	2000.0000	1.00	2,000.00	
025	O4-70528		O9-672313							Purchase Order Total		2,000.00	
025	O4-70528	02/17/16	O9-672950	06/08/16	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	64	INV 53116	1000.0000	1.00	1,000.00	
025	O4-70528		O9-672950							Purchase Order Total		1,000.00	
025	O4-70542	02/19/16	O9-665396	05/03/16	574370	MINATARE CITY OF - CITY TREASU	924	25	4/25/16 FARM EXTRICATION	142.2000	1.00	142.20	
025	O4-70542		O9-665396							Purchase Order Total		142.20	
025	O4-70543	02/19/16	O9-668492	05/18/16	1984434	TALX CORPORATION	920	02	EQUIFAX VERIFICATION #2094404	17125.0000	1.00	17,125.00	2
025	O4-70543	02/19/16	O9-668492	05/18/16	1984434	TALX CORPORATION	920	02	EQUIFAX VERIFICATION #2094404	17125.0000	1.00	17,125.00	
025	O4-70543		O9-668492							Purchase Order Total		34,250.00	
025	O4-70543	02/19/16	O9-674145	06/14/16	1984434	TALX CORPORATION	920	02	2114846	17125.0000	1.00	17,125.00	2
025	O4-70543	02/19/16	O9-674145	06/14/16	1984434	TALX CORPORATION	920	02	2114846	17125.0000	1.00	17,125.00	2
025	O4-70543		O9-674145							Purchase Order Total		34,250.00	
025	O4-70559	02/19/16	O9-662503	04/15/16	1426296	GOTSCHALL, CURTIS	924	25	3/24/16 ATKINSON FIRE & RESCUE	129.7200	1.00	129.72	
025	O4-70559		O9-662503							Purchase Order Total		129.72	
025	O4-70559	02/19/16	O9-671332	06/02/16	1426296	GOTSCHALL, CURTIS	924	25	168789	178.3200	1.00	178.32	
025	O4-70559		O9-671332							Purchase Order Total		178.32	
025	O4-70564	02/19/16	O9-671806	06/03/16	2263148	NEMSA	924	25	NEMSA HANDS ON CONF CLASSES	1200.0000	1.00	1,200.00	
025	O4-70564		O9-671806							Purchase Order Total		1,200.00	
025	O4-70574	02/23/16	O9-673110	06/09/16	3556278	MEISINGER, KARA LEA	924	60	6216	1075.0000	1.00	1,075.00	
025	O4-70574		O9-673110							Purchase Order Total		1,075.00	
025	O4-70575	02/23/16	O9-675338	06/20/16	538487	NEBRASKA METHODIST HOSPITAL	961	02	05312016	4824.8400	1.00	4,824.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70575		O9-675338							Purchase Order Total		4,824.84	
025	O4-70576	02/23/16	O9-672288	06/07/16	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	64	INV 2	5000.0000	1.00	5,000.00	
025	O4-70576		O9-672288							Purchase Order Total		5,000.00	
025	O4-70594	02/26/16	O9-671876	06/06/16	514515	CENTRAL NEBRASKA AREA HEALTH	962	34	526A 5/14/2016 SPI	804.3200	1.00	804.32	
025	O4-70594	02/26/16	O9-671876	06/06/16	514515	CENTRAL NEBRASKA AREA HEALTH	962	34	526A 5/14/2016 EWM	502.4400	1.00	502.44	
025	O4-70594		O9-671876							Purchase Order Total		1,306.76	
025	O4-70596	02/26/16	O9-665403	05/03/16	531448	KANSAS STATE UNIVERSITY	992	26	BG4636-01	6688.0000	1.00	6,688.00	
025	O4-70596		O9-665403							Purchase Order Total		6,688.00	
025	O4-70596	02/26/16	O9-666953	05/10/16	531448	KANSAS STATE UNIVERSITY	992	26	BG4636-02	1016.0000	1.00	1,016.00	
025	O4-70596	02/26/16	O9-666953	05/10/16	531448	KANSAS STATE UNIVERSITY	992	26	BG4636-02	10.0000	1.00	10.00	
025	O4-70596		O9-666953							Purchase Order Total		1,026.00	
025	O4-70596	02/26/16	O9-669242	05/23/16	531448	KANSAS STATE UNIVERSITY	992	26	GENERAL FUNDS #BG4636-03	988.0000	1.00	988.00	
025	O4-70596		O9-669242							Purchase Order Total		988.00	
025	O4-70609	02/26/16	O9-670507	05/27/16	1240186	OHARE PROFESSIONAL CONSULTATIO	918	67	2/27/16-4/29/16 SERVICES	4760.0000	1.00	4,760.00	
025	O4-70609	02/26/16	O9-670507	05/27/16	1240186	OHARE PROFESSIONAL CONSULTATIO	918	67	2/27/16-4/29/16 SERVICES	3740.0000	1.00	3,740.00	
025	O4-70609	02/26/16	O9-670507	05/27/16	1240186	OHARE PROFESSIONAL CONSULTATIO	918	67	2/27/16-4/29/16 SERVICES	2635.0000	1.00	2,635.00	
025	O4-70609		O9-670507							Purchase Order Total		11,135.00	
025	O4-70615	02/29/16	O9-668704	05/19/16	543399	PUBLIC HEALTH SOLUTIONS	924	64	MANAGEMENT CONSULTANT #4	1000.0000	1.00	1,000.00	
025	O4-70615		O9-668704							Purchase Order Total		1,000.00	
025	O4-70615	02/29/16	O9-668732	05/19/16	543399	PUBLIC HEALTH SOLUTIONS	924	64	INV 1	7000.0000	1.00	7,000.00	
025	O4-70615		O9-668732							Purchase Order Total		7,000.00	
025	O4-70615	02/29/16	O9-670573	05/27/16	543399	PUBLIC HEALTH SOLUTIONS	924	64	INV 2	1000.0000	1.00	1,000.00	
025	O4-70615		O9-670573							Purchase Order Total		1,000.00	
025	O4-70615	02/29/16	O9-670575	05/27/16	543399	PUBLIC HEALTH SOLUTIONS	924	64	MANAGEMENT CONSULTANT #3	1000.0000	1.00	1,000.00	
025	O4-70615		O9-670575							Purchase Order Total		1,000.00	

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70628	02/29/16	09-669211	05/23/16	1061205	HARRISON VILLAGE OF - SIOUX CO	924	25	FIRE FIGHTER REHAB 03/23/16	199.9300	1.00	199.93	
025	O4-70628		09-669211							Purchase Order Total		199.93	
025	O4-70649	03/01/16	09-666359	05/06/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	CONCUSSION & HEAD 02/29/16	171.0600	1.00	171.06	
025	O4-70649		09-666359							Purchase Order Total		171.06	
025	O4-70649	03/01/16	09-666363	05/06/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	INFECTION CONTROL 02/29/16	126.4600	1.00	126.46	
025	O4-70649		09-666363							Purchase Order Total		126.46	
025	O4-70649	03/01/16	09-666367	05/06/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	EMS FIRE REHAB 02/29/16	205.1000	1.00	205.10	
025	O4-70649		09-666367							Purchase Order Total		205.10	
025	O4-70649	03/01/16	09-666371	05/06/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	COMMUNICATION 02/23/16	154.6200	1.00	154.62	
025	O4-70649		09-666371							Purchase Order Total		154.62	
025	O4-70649	03/01/16	09-667406	05/12/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	3/14/16 EMS FIRE REHAB	143.4600	1.00	143.46	
025	O4-70649		09-667406							Purchase Order Total		143.46	
025	O4-70649	03/01/16	09-669271	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	4/25/16 BACK TO BASICS	173.3600	1.00	173.36	
025	O4-70649		09-669271							Purchase Order Total		173.36	
025	O4-70649	03/01/16	09-669353	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	5/5/16 BLEEDING AND SHOCK	156.8000	1.00	156.80	
025	O4-70649		09-669353							Purchase Order Total		156.80	
025	O4-70658	03/02/16	09-664193	04/26/16	2169508	CENTER FOR SEX EDUCATION	924	64	430X-XXX FED ABSTINENCE	23250.0000	1.00	23,250.00	
025	O4-70658	03/02/16	09-664193	04/26/16	2169508	CENTER FOR SEX EDUCATION	924	64	430X-XXX FED ABSTINENCE	2827.4000	1.00	2,827.40	
025	O4-70658		09-664193							Purchase Order Total		26,077.40	
025	O4-70663	03/02/16	09-672290	06/07/16	554771	WEST CENTRAL DISTRICT HEALTH D	924	64	INV 3	5000.0000	1.00	5,000.00	
025	O4-70663		09-672290							Purchase Order Total		5,000.00	
025	O4-70663	03/02/16	09-672335	06/07/16	554771	WEST CENTRAL DISTRICT HEALTH D	924	64	INV 3A	1000.0000	1.00	1,000.00	
025	O4-70663		09-672335							Purchase Order Total		1,000.00	
025	O4-70668	03/03/16	09-664387	04/26/16	578204	KIMBALL COUNTY - COUNTY TREASU	924	25	4/7/16 SPORTS INJURIES CLASS	199.9300	1.00	199.93	
025	O4-70668		09-664387							Purchase Order Total		199.93	
025	O4-70668	03/03/16	09-671855	06/06/16	578204	KIMBALL COUNTY -	924	25	SCENE SAFETY	199.9300	1.00	199.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASU			05/05/16				
025	O4-70668		O9-671855									Purchase Order Total	199.93
025	O4-70679	03/07/16	O9-674655	06/16/16	1371784	NE MEDICAL CENTER - TRAUMA DEP	924	25	168773	600.0000	1.00	600.00	
025	O4-70679		O9-674655									Purchase Order Total	600.00
025	O4-70680	03/07/16	O9-672646	06/08/16	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	64	SEP-15YTD	120.0000	1.00	120.00	
025	O4-70680	03/07/16	O9-672646	06/08/16	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	64	OCT-15YTD	200.0000	1.00	200.00	
025	O4-70680	03/07/16	O9-672646	06/08/16	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	64	NOV-15YTD	200.0000	1.00	200.00	
025	O4-70680	03/07/16	O9-672646	06/08/16	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	64	DEC-15YTD	320.0000	1.00	320.00	
025	O4-70680	03/07/16	O9-672646	06/08/16	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	64	JAN-16YTD	240.0000	1.00	240.00	
025	O4-70680	03/07/16	O9-672646	06/08/16	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	64	FEB-16YTD	380.0000	1.00	380.00	
025	O4-70680	03/07/16	O9-672646	06/08/16	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	64	MAR-16YTD	440.0000	1.00	440.00	
025	O4-70680	03/07/16	O9-672646	06/08/16	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	64	APR-16YTD	380.0000	1.00	380.00	
025	O4-70680	03/07/16	O9-672646	06/08/16	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	64	MAR-16CP	100.0000	1.00	100.00	
025	O4-70680	03/07/16	O9-672646	06/08/16	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	64	APR-16CP	400.0000	1.00	400.00	
025	O4-70680		O9-672646									Purchase Order Total	2,780.00
025	O4-70681	03/07/16	O9-666787	05/10/16	2061238	WILKINS, JACQUELYN	952	90	EQUINE PROGRAM APR 2016	650.0000	1.00	650.00	
025	O4-70681		O9-666787									Purchase Order Total	650.00
025	O4-70681	03/07/16	O9-674008	06/14/16	2061238	WILKINS, JACQUELYN	952	90	053116	500.0000	1.00	500.00	
025	O4-70681		O9-674008									Purchase Order Total	500.00
025	O4-70724	03/10/16	O9-669012	05/20/16	978569	NESBITT INVESTIGATIONS INC	918	12	1316	.9518	4,470.00	4,254.55	
025		03/10/16	O9-669012	05/20/16	978569	NESBITT INVESTIGATIONS INC	918	12	E1 ROUNDING ERROR	.0900	1.00	.09	
025			O9-669012									Purchase Order Total	4,254.64
025	O4-70731	03/11/16	O9-666431	05/09/16	2017787	HOUSING INNOVATIONS LLC	952	55	MARCH/APRIL HSATF	931.1400	1.00	931.14	
025	O4-70731	03/11/16	O9-666431	05/09/16	2017787	HOUSING INNOVATIONS	952	55	COC HUD	3606.3600	1.00	3,606.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
025	O4-70731		O9-666431									Purchase Order Total	4,537.50
025	O4-70733	03/11/16	O9-669640	05/24/16	602551	THAYER COUNTY HEALTH SERVICES	924	25	TNCC CLASS 05/11/16	400.0000	1.00	400.00	
025	O4-70733		O9-669640									Purchase Order Total	400.00
025	O4-70735	03/11/16	O9-669276	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	5/3/16 DIABETIC EMERGENCIES	141.0500	1.00	141.05	
025	O4-70735		O9-669276									Purchase Order Total	141.05
025	O4-70737	03/11/16	O9-667415	05/12/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	4/6/16 SKILLS NIGHT	232.0000	1.00	232.00	
025	O4-70737		O9-667415									Purchase Order Total	232.00
025	O4-70737	03/11/16	O9-667417	05/12/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	4/11/16 EXTRICATE/VICTIM RECOV	153.3500	1.00	153.35	
025	O4-70737		O9-667417									Purchase Order Total	153.35
025	O4-70737	03/11/16	O9-669222	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	DIABETES 04/19/16	222.7000	1.00	222.70	
025	O4-70737		O9-669222									Purchase Order Total	222.70
025	O4-70737	03/11/16	O9-669227	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	CHILDBIRTH 04/18/16	170.3700	1.00	170.37	
025	O4-70737		O9-669227									Purchase Order Total	170.37
025	O4-70737	03/11/16	O9-669229	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	EXTRICATION 04/13/16	217.2900	1.00	217.29	
025	O4-70737		O9-669229									Purchase Order Total	217.29
025	O4-70737	03/11/16	O9-669237	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	SEIZURES & ALTERED 04/07/16	159.9100	1.00	159.91	
025	O4-70737		O9-669237									Purchase Order Total	159.91
025	O4-70737	03/11/16	O9-669239	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	PEDIATRIC TRAUMA 04/07/16	174.6300	1.00	174.63	
025	O4-70737		O9-669239									Purchase Order Total	174.63
025	O4-70737	03/11/16	O9-669258	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	HAZMAT 04/13/16	166.4600	1.00	166.46	
025	O4-70737		O9-669258									Purchase Order Total	166.46
025	O4-70737	03/11/16	O9-669260	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	4/18/16 EMS FIRE REHAB	140.1300	1.00	140.13	
025	O4-70737		O9-669260									Purchase Order Total	140.13
025	O4-70737	03/11/16	O9-669261	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	SELF DEFENSE 04/14/16	120.0000	1.00	120.00	
025	O4-70737		O9-669261									Purchase Order Total	120.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70737	03/11/16	09-669278	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	4/25/16 BURNS	178.4200	1.00	178.42	
025	O4-70737		09-669278							Purchase Order Total		178.42	
025	O4-70737	03/11/16	09-669281	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	4/18/16EXTRICAT/VIC TIM RECOVER	200.3900	1.00	200.39	
025	O4-70737		09-669281							Purchase Order Total		200.39	
025	O4-70737	03/11/16	09-669321	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	4/25/16 TRIAGE	178.8800	1.00	178.88	
025	O4-70737		09-669321							Purchase Order Total		178.88	
025	O4-70737	03/11/16	09-669341	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	5/2/16 ABUSE AND NEGLECT	191.3000	1.00	191.30	
025	O4-70737	03/11/16	09-669341	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	4/21/16 SCHOOL EMERGENCIES	155.0800	1.00	155.08	
025	O4-70737	03/11/16	09-669341	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	4/23/16 EVOC	352.0000	1.00	352.00	
025	O4-70737	03/11/16	09-669341	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	4/26/16 SCENE SIZE-UP	120.0000	1.00	120.00	
025	O4-70737	03/11/16	09-669341	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	4/28/16 INCIDENT COMMAND	170.9500	1.00	170.95	
025	O4-70737		09-669341							Purchase Order Total		989.33	
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	SKILLS NIGHT	232.0000	1.00	232.00	
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	SEIZURES & ALTERED MENTAL STAT	159.9100	1.00	159.91	
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	PEDIATRIC TRAUMA	174.6300	1.00	174.63	
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	EXTRICATION AND VICTIM RECOVER	153.3500	1.00	153.35	
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	EXTRICATION AND VICTIM RECOVER	217.2900	1.00	217.29	
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	HAZMAT	166.4600	1.00	166.46	
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	SELF DEFENSE	120.0000	1.00	120.00	
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	EMS FIRE REHAB	140.1300	1.00	140.13	
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	ABUSE AND NEGLECT	191.3000	1.00	191.30	
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	CHILDBIRTH	170.3700	1.00	170.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLLEGE							
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	EXTRICATION AND VICTIM RECOVER	200.3900	1.00	200.39	
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	DIABETES	222.7000	1.00	222.70	
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	SCHOOL EMERGENCIES	155.0800	1.00	155.08	
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	EVOC	352.0000	1.00	352.00	
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	BURNS	178.4200	1.00	178.42	
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	TRIAGE	178.8800	1.00	178.88	
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	SCENE SIZE-UP	120.0000	1.00	120.00	
025	O4-70737	03/11/16	09-669833	05/24/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	INCIDENT COMMAND	170.9500	1.00	170.95	
025	O4-70737		09-669833							Purchase Order Total		3,303.86	
025	O4-70738	03/11/16	09-664757	04/28/16	553170	VALLEY COUNTY HEALTH SYSTEM -	924	25	PALS 04/18/16	400.0000	1.00	400.00	
025	O4-70738		09-664757							Purchase Order Total		400.00	
025	O4-70738	03/11/16	09-664759	04/28/16	553170	VALLEY COUNTY HEALTH SYSTEM -	924	25	PALS 04/18/16	200.0000	1.00	200.00	
025	O4-70738		09-664759							Purchase Order Total		200.00	
025	O4-70753	03/11/16	09-662680	04/18/16	574599	RUSHVILLE CITY OF - CITY TREAS	924	25	4/7/16IMMOBILIZATIO N-SPLINTING	232.0000	1.00	232.00	
025	O4-70753		09-662680							Purchase Order Total		232.00	
025	O4-70759	03/11/16	09-667404	05/12/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	3/14/16 BLEEDING AND SHOCK	143.3500	1.00	143.35	
025	O4-70759		09-667404							Purchase Order Total		143.35	
025	O4-70759	03/11/16	09-667408	05/12/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	3/28/16 HAZMAT	171.4100	1.00	171.41	
025	O4-70759		09-667408							Purchase Order Total		171.41	
025	O4-70759	03/11/16	09-667409	05/12/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	3/29/16 HAZMAT PERSONAL SAFETY	202.3400	1.00	202.34	
025	O4-70759		09-667409							Purchase Order Total		202.34	
025	O4-70759	03/11/16	09-667411	05/12/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	3/2/16 BURNS	232.0000	1.00	232.00	
025	O4-70759		09-667411							Purchase Order Total		232.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70759	03/11/16	09-667413	05/12/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	3/21/16 CHILD NEGLECT, ABUSE	166.8100	1.00	166.81	
025	O4-70759		09-667413							Purchase Order Total		166.81	
025	O4-70759	03/11/16	09-667420	05/12/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	3/29/16THINKING OUT OF THE BOX	162.4400	1.00	162.44	
025	O4-70759		09-667420							Purchase Order Total		162.44	
025	O4-70759	03/11/16	09-667427	05/12/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	3/31/16 OB EMERGENCIES	156.8000	1.00	156.80	
025	O4-70759		09-667427							Purchase Order Total		156.80	
025	O4-70759	03/11/16	09-667430	05/12/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	3/8/16 FARM TRAUMA	147.2600	1.00	147.26	
025	O4-70759		09-667430							Purchase Order Total		147.26	
025	O4-70759	03/11/16	09-667434	05/12/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	3/16/16 DIABETIC EMERGENCIES	232.0000	1.00	232.00	
025	O4-70759		09-667434							Purchase Order Total		232.00	
025	O4-70759	03/11/16	09-669273	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	4/27/16 OB INFANTS & CHILDREN	203.6100	1.00	203.61	
025	O4-70759		09-669273							Purchase Order Total		203.61	
025	O4-70759	03/11/16	09-669275	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE	924	25	3/24/16 OB INFANTS & CHILDREN	169.9100	1.00	169.91	
025	O4-70759		09-669275							Purchase Order Total		169.91	
025	O4-70759	03/11/16	09-669357	05/23/16	539474	NORTHEAST COMMUNITY COLLEGE		25	5/2/16 PERSONAL SAFETY	138.1700	1.00	138.17	
025	O4-70759		09-669357							Purchase Order Total		138.17	
025	O4-70767	03/11/16	09-662501	04/15/16	1277345	SAFETECH SOLUTIONS LLP	924	25	529	8000.0000	1.00	8,000.00	
025	O4-70767		09-662501							Purchase Order Total		8,000.00	
025	O4-70782	03/14/16	Z8-667487	05/12/16	513	UNIVERSITY OF NEBRASKA - MEDIC	981	78	IBT# 90132722	1560.9000	1.00	1,560.90	
025	O4-70782		Z8-667487							Purchase Order Total		1,560.90	
025	O4-70787	03/15/16	09-664093	04/25/16	2258385	MAJERUS, CADA SARAH	924	25	CPMBH-CADA	100.0000	1.00	100.00	
025	O4-70787		09-664093							Purchase Order Total		100.00	
025	O4-70788	03/15/16	09-674799	06/16/16	2247422	CREAGAN, EDWARD THOMAS	924	64	6916	10000.0000	1.00	10,000.00	
025		03/15/16	09-674799	06/16/16	2247422	CREAGAN, EDWARD THOMAS	924	64	2%	200.0000-	1.00	200.00-	
025			09-674799							Purchase Order Total		9,800.00	
025	O4-70799	03/09/16	09-667130	05/11/16	4219729	DATASHIELD CORPORATION	966	71	SHREDDING SERVICES #34808	415.8000	1.00	415.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70799		O9-667130							Purchase Order Total		415.80	
025	O4-70799	03/09/16	O9-670394	05/26/16	4219729	DATASHIELD CORPORATION	966	71	1275	277.2000	1.00	277.20	
025	O4-70799		O9-670394							Purchase Order Total		277.20	
025	O4-70799	03/09/16	O9-674416	06/15/16	4219729	DATASHIELD CORPORATION	966	71	0002630	277.2000	1.00	277.20	
025	O4-70799		O9-674416							Purchase Order Total		277.20	
025	O4-70801	03/15/16	O9-664088	04/25/16	1922591	HAMMER, SHARON J	924	25	CPMBH-HAMMER	100.0000	1.00	100.00	
025	O4-70801		O9-664088							Purchase Order Total		100.00	
025	O4-70809	03/15/16	O9-664947	05/02/16	512960	BRYAN MEDICAL CENTER	952	43	PAT ACKS IN238284	660.0000	1.00	660.00	
025	O4-70809	03/15/16	O9-664947	05/02/16	512960	BRYAN MEDICAL CENTER	952	43	PAT ACKS IN238284	340.0000	1.00	340.00	
025	O4-70809		O9-664947							Purchase Order Total		1,000.00	
025	O4-70810	03/16/16	O9-665314	05/03/16	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	04A2016BC	264.9900	1.00	264.99	
025	O4-70810		O9-665314							Purchase Order Total		264.99	
025	O4-70810	03/16/16	O9-669913	05/25/16	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	04B216BC	257.0700	1.00	257.07	
025	O4-70810		O9-669913							Purchase Order Total		257.07	
025	O4-70810	03/16/16	O9-669915	05/25/16	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	05A2016BC	236.3900	1.00	236.39	
025	O4-70810		O9-669915							Purchase Order Total		236.39	
025	O4-70810	03/16/16	O9-673497	06/10/16	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	05B2016BC	356.9500	1.00	356.95	
025	O4-70810		O9-673497							Purchase Order Total		356.95	
025	O4-70816	03/16/16	O9-670430	05/26/16	548220	FIRESPRING - PAYMENTS	915	73	INV#051816	39995.6500	1.00	39,995.65	
025	O4-70816		O9-670430							Purchase Order Total		39,995.65	
025	O4-70817	03/16/16	O9-666357	05/06/16	2031336	ZIAPARTNERS INC	952	85	TA FOR CO-OCCURRING #1117	2200.0000	1.00	2,200.00	
025	O4-70817	03/16/16	O9-666357	05/06/16	2031336	ZIAPARTNERS INC	952	85	TA FOR CO-OCCURRING #1117	2200.0000	1.00	2,200.00	
025	O4-70817		O9-666357							Purchase Order Total		4,400.00	
025	O4-70817	03/16/16	O9-674096	06/14/16	2031336	ZIAPARTNERS INC	952	85	1133	1000.0000	1.00	1,000.00	
025	O4-70817	03/16/16	O9-674096	06/14/16	2031336	ZIAPARTNERS INC	952	85	1133	1000.0000	1.00	1,000.00	
025	O4-70817		O9-674096							Purchase Order Total		2,000.00	
025	O4-70825	03/17/16	O9-664091	04/25/16	2258372	SIEMS, JAMIE LYNN	924	25	CPMBH-MONFELT_SIEMS	100.0000	1.00	100.00	
025	O4-70825		O9-664091							Purchase Order Total		100.00	
025	O4-70843	03/18/16	O9-664094	04/25/16	2265177	ANDERSON, LEIGH	924	25	CPMBH-ANDERSON	100.0000	1.00	100.00	
025	O4-70843		O9-664094							Purchase Order Total		100.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70846	03/18/16	09-662728	04/18/16	2265193	LUDWIG, ELIZABETH	920	22	3/28/2016-4/8/2016	2000.0000	1.00	2,000.00	
025	O4-70846		09-662728							Purchase Order Total		2,000.00	
025	O4-70846	03/18/16	09-668788	05/19/16	2265193	LUDWIG, ELIZABETH	920	22	042816	2800.0000	1.00	2,800.00	
025	O4-70846		09-668788							Purchase Order Total		2,800.00	
025	O4-70846	03/18/16	09-673230	06/09/16	2265193	LUDWIG, ELIZABETH	920	22	5312016	4212.5000	1.00	4,212.50	
025	O4-70846		09-673230							Purchase Order Total		4,212.50	
025	O4-70853	03/21/16	09-665594	05/04/16	2235957	ALTERNATIVE COMMUNICATION SERV	952	95	19237	3045.0000	1.00	3,045.00	
025	O4-70853	03/21/16	09-665594	05/04/16	2235957	ALTERNATIVE COMMUNICATION SERV	952	95	19134	1890.0000	1.00	1,890.00	
025	O4-70853	03/21/16	09-665594	05/04/16	2235957	ALTERNATIVE COMMUNICATION SERV	952	95	19441	682.5000	1.00	682.50	
025	O4-70853	03/21/16	09-665594	05/04/16	2235957	ALTERNATIVE COMMUNICATION SERV	952	95	19336	945.0000	1.00	945.00	
025	O4-70853		09-665594							Purchase Order Total		6,562.50	
025	O4-70853	03/21/16	09-671274	06/02/16	2235957	ALTERNATIVE COMMUNICATION SERV	952	95	19863	288.7500	1.00	288.75	
025	O4-70853		09-671274							Purchase Order Total		288.75	
025	O4-70855	03/21/16	09-665925	05/05/16	2026201	KAN, GE LIN	920	22	050416	2880.0000	1.00	2,880.00	
025	O4-70855		09-665925							Purchase Order Total		2,880.00	
025	O4-70888	03/22/16	09-666618	05/09/16	1240213	NEBRASKA SOCIETY FOR RADIOLOGI	924	64	HEALTH HUBS #AC16.010	4800.0000	1.00	4,800.00	
025	O4-70888		09-666618							Purchase Order Total		4,800.00	
025	O4-70889	03/22/16	09-670424	05/26/16	1275947	HABERSTICH, NANCY	918	78	P&T COMMITTEE MEETING 5/11/16	17.2800	1.00	17.28	
025	O4-70889	03/22/16	09-670424	05/26/16	1275947	HABERSTICH, NANCY	918	78	P&T COMMITTEE MEETING 5/11/16	17.2800	1.00	17.28	
025	O4-70889	03/22/16	09-670424	05/26/16	1275947	HABERSTICH, NANCY	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-70889	03/22/16	09-670424	05/26/16	1275947	HABERSTICH, NANCY	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	O4-70889	03/22/16	09-670424	05/26/16	1275947	HABERSTICH, NANCY	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-70889	03/22/16	09-670424	05/26/16	1275947	HABERSTICH, NANCY	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	O4-70889		09-670424							Purchase Order Total		539.56	
025	O4-70913	03/22/16	09-664097	04/25/16	2258384	FAUST, RACHEL L	924	25	CPMBH-FAUST	100.0000	1.00	100.00	
025	O4-70913		09-664097							Purchase Order Total		100.00	
025	O4-70920	03/23/16	09-667338	05/11/16	2031367	HEALTH CENTER	918	75	TECHNICAL	11000.0000	1.00	11,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATION OF N			ASSISTANCE #177				
025	O4-70920		09-667338							Purchase Order Total		11,000.00	
025	O4-70950	03/24/16	09-668804	05/19/16	1321249	KIEBORZ, ROCHELLE	961	02	APRIL 2016	1194.7500	1.00	1,194.75	
025	O4-70950	03/24/16	09-668804	05/19/16	1321249	KIEBORZ, ROCHELLE	961	02	APRIL 2016	730.9500	1.00	730.95	
025	O4-70950	03/24/16	09-668804	05/19/16	1321249	KIEBORZ, ROCHELLE	961	02	APRIL 2016	6.8000	1.00	6.80	
025	O4-70950		09-668804							Purchase Order Total		1,932.50	
025	O4-70950	03/24/16	09-673151	06/09/16	1321249	KIEBORZ, ROCHELLE	961	02	5/1/2016	752.9700	1.00	752.97	
025	O4-70950	03/24/16	09-673151	06/09/16	1321249	KIEBORZ, ROCHELLE	961	02	5/1/2016	426.0600	1.00	426.06	
025	O4-70950	03/24/16	09-673151	06/09/16	1321249	KIEBORZ, ROCHELLE	961	02	5/1/2016	6.7500	1.00	6.75	
025	O4-70950		09-673151							Purchase Order Total		1,185.78	
025	O4-70952	03/24/16	09-664597	04/27/16	2266875	COOLMAN, MINDY	961	61	4/12/16-4/13/16 WIC CONFERENCE	189.0000	1.00	189.00	
025	O4-70952		09-664597							Purchase Order Total		189.00	
025	O4-70953	03/24/16	09-664641	04/27/16	2266876	PRIVATE OPS	961	61	SPEAKER CONTRACT #DS049351	4800.0000	1.00	4,800.00	
025	O4-70953		09-664641							Purchase Order Total		4,800.00	
025	O4-70965	03/24/16	09-662394	04/15/16	1840126	WYMAN CENTER INC	924	64	9573	500.0000	1.00	500.00	
025	O4-70965	03/24/16	09-662394	04/15/16	1840126	WYMAN CENTER INC	924	64	9573	500.0000	1.00	500.00	
025	O4-70965		09-662394							Purchase Order Total		1,000.00	
025	O4-70976	03/25/16	09-663589	04/21/16	3391524	ALPHA REHABILITATION PC	924	74	1165	2717.0000	1.00	2,717.00	
025	O4-70976		09-663589							Purchase Order Total		2,717.00	
025	O4-70976	03/25/16	09-663698	04/22/16	3391524	ALPHA REHABILITATION PC	924	74	1132	3302.0000	1.00	3,302.00	
025	O4-70976		09-663698							Purchase Order Total		3,302.00	
025	O4-70976	03/25/16	09-669325	05/23/16	3391524	ALPHA REHABILITATION PC	924	74	1218	3081.0000	1.00	3,081.00	
025	O4-70976		09-669325							Purchase Order Total		3,081.00	
025	O4-70976	03/25/16	09-672552	06/07/16	3391524	ALPHA REHABILITATION PC	924	74	118	3731.0000	1.00	3,731.00	
025	O4-70976		09-672552							Purchase Order Total		3,731.00	
025	O4-70976	03/25/16	09-674807	06/16/16	3391524	ALPHA REHABILITATION PC	924	74	INV# 118	3731.0000	1.00	3,731.00	
025	O4-70976		09-674807							Purchase Order Total		3,731.00	
025	O4-71000	03/28/16	09-669648	05/24/16	524061	GOTHENBURG MEMORIAL HOSPITAL	924	25	TNCC 05/09/16	200.0000	1.00	200.00	
025	O4-71000		09-669648							Purchase Order Total		200.00	
025	O4-71001	03/28/16	09-663700	04/22/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	168807	155.8800	1.00	155.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71001		09-663700							Purchase Order Total		155.88	
025	04-71001	03/28/16	09-671173	06/01/16	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	5/16/16 OB AND CHILDBIRTH	184.5200	1.00	184.52	
025	04-71001		09-671173							Purchase Order Total		184.52	
025	04-71013	03/29/16	09-670583	05/27/16	2128206	MAXIMUS HUMAN SERVICES INC	961	61	SPEAKER CONTRACT #105324-18B	4900.0000	1.00	4,900.00	
025	04-71013		09-670583							Purchase Order Total		4,900.00	
025	04-71042	03/31/16	09-666689	05/10/16	518417	DEINES PHARMACY INC	918	78	PRE-EMPLOYMENT TB APR 2016	320.0000	1.00	320.00	
025	04-71042		09-666689							Purchase Order Total		320.00	
025	04-71071	04/01/16	09-665957	05/05/16	837610	HANSON, JUANA	961	75	IINTERPRETER SERVICES 04/26/16	70.0000	1.00	70.00	
025	04-71071		09-665957							Purchase Order Total		70.00	
025	04-71071	04/01/16	09-669175	05/23/16	837610	HANSON, JUANA	961	75	05112016	60.0000	1.00	60.00	
025	04-71071		09-669175							Purchase Order Total		60.00	
025	04-71075	04/01/16	09-669789	05/24/16	2247867	JOHNSON, PERRY	961	50	20150343	2400.0000	1.00	2,400.00	
025	04-71075		09-669789							Purchase Order Total		2,400.00	
025	04-71076	04/04/16	09-669642	05/24/16	510151	AVERA ST ANTHONYS HOSPITAL	924	25	TNCC 05/11/16	200.0000	1.00	200.00	
025	04-71076		09-669642							Purchase Order Total		200.00	
025	04-71092	04/05/16	09-671175	06/01/16	1525704	NEBRASKA LOGISTICS INC	915	28	513843	705.0000	1.00	705.00	
025	04-71092		09-671175							Purchase Order Total		705.00	
025	04-71112	04/07/16	09-673099	06/09/16	554798	WEST HOLT MEMORIAL HOSPITAL	924	25	ATLS X1	400.0000	1.00	400.00	
025	04-71112	04/07/16	09-673099	06/09/16	554798	WEST HOLT MEMORIAL HOSPITAL	924	25	PALS REFRESHER X3	300.0000	1.00	300.00	
025	04-71112		09-673099							Purchase Order Total		700.00	
025	04-71119	04/07/16	09-670502	05/27/16	1780496	YOU, JINSHENG	961	90	1ST PAYMENT	2194.5000	1.00	2,194.50	
025	04-71119		09-670502							Purchase Order Total		2,194.50	
025	04-71120	04/07/16	09-671100	06/01/16	2031200	MAHAMED, MAHAMED	962	34	4/10/16, 4/16/16 SOMALI INTERP	45.0000	1.00	45.00	
025	04-71120		09-671100							Purchase Order Total		45.00	
025	04-71145	04/08/16	09-667350	05/11/16	837360	HUSKER HEALTH	948	92	PRE-EMPLOYMENT #12250	444.0000	1.00	444.00	
025	04-71145		09-667350							Purchase Order Total		444.00	
025	04-71150	04/11/16	09-664376	04/26/16	1969281	BENZEL, FREDRICK	924	25	3/22/16 MEDICATION/REC DRUGS	176.3500	1.00	176.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71150		09-664376							Purchase Order Total		176.35	
025	04-71168	04/12/16	09-667571	05/12/16	1188182	GIBBS, MELVIN DALE	962	88	2015-16 RURAL FLEX 04/26/16	1685.9500	1.00	1,685.95	
025	04-71168		09-667571							Purchase Order Total		1,685.95	
025	04-71174	04/13/16	09-663692	04/22/16	2271776	VOGEL, MONTY	961	50	EXPERT WITNESS #20151281	600.0000	1.00	600.00	
025	04-71174		09-663692							Purchase Order Total		600.00	
025	04-71175	04/13/16	09-663705	04/22/16	2271778	WESTERN NEBRASKA CONSULTING LO	961	50	EXPERT WITNESS #20141584	1293.7500	1.00	1,293.75	
025	04-71175		09-663705							Purchase Order Total		1,293.75	
025	04-71176	04/13/16	09-664099	04/25/16	515005	CHILD SAVING INSTITUTE	952	95	MAR 2016 HEART GALLERY SERVICE	750.0000	1.00	750.00	
025	04-71176		09-664099							Purchase Order Total		750.00	
025	04-71176	04/13/16	09-669201	05/23/16	515005	CHILD SAVING INSTITUTE	952	95	HEART GALLERY 04/30/16	2250.0000	1.00	2,250.00	
025	04-71176		09-669201							Purchase Order Total		2,250.00	
025	04-71176	04/13/16	09-672706	06/08/16	515005	CHILD SAVING INSTITUTE	952	95	5/31/2016	2250.0000	1.00	2,250.00	
025	04-71176		09-672706							Purchase Order Total		2,250.00	
025	04-71193	04/14/16	09-670635	05/27/16	2031285	BAILEY, MICHAEL	924	25	158639	235.5600	1.00	235.56	
025	04-71193		09-670635							Purchase Order Total		235.56	
025	04-71193	04/14/16	09-670869	05/31/16	2031285	BAILEY, MICHAEL	924	25	158639	153.9300	1.00	153.93	
025	04-71193	04/14/16	09-670869	05/31/16	2031285	BAILEY, MICHAEL	924	25	158639	132.7100	1.00	132.71	
025	04-71193	04/14/16	09-670869	05/31/16	2031285	BAILEY, MICHAEL	924	25	158639	120.0000	1.00	120.00	
025	04-71193		09-670869							Purchase Order Total		406.64	
025	04-71263	04/18/16	09-670017	05/25/16	2045244	TURBINE INTERACTIVE LLC	920	18	3571	5000.0000	1.00	5,000.00	
025	04-71263		09-670017							Purchase Order Total		5,000.00	
025	04-71284	04/18/16	09-672940	06/08/16	1999505	SM CLEANING	958	63	MAY 2016	735.0000	1.00	735.00	
025	04-71284		09-672940							Purchase Order Total		735.00	
025	04-71294	04/19/16	09-663844	04/22/16	1825284	EDGAR FIRE & RESCUE	924	25	4/7/16-4/16/16 EVO CLASS	352.0000	1.00	352.00	
025	04-71294		09-663844							Purchase Order Total		352.00	
025	04-71305	04/19/16	09-665113	05/02/16	2273103	HARNISCH, JOHN J	924	25	STROKE AND CARDIAC 04/13/16	80.0000	1.00	80.00	
025	04-71305		09-665113							Purchase Order Total		80.00	
025	04-71329	04/19/16	09-663171	04/20/16	4023880	GIS & HUMAN DIMENSIONS LLC	961	02	FEBRUARY 2016	2983.8600	1.00	2,983.86	
025	04-71329		09-663171							Purchase Order Total		2,983.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71329	04/19/16	09-664944	05/02/16	4023880	GIS & HUMAN DIMENSIONS LLC	961	02	CONSULTANT SERVICES MAR 2016	3777.9800	1.00	3,777.98	
025	04-71329		09-664944							Purchase Order Total		3,777.98	
025	04-71329	04/19/16	09-667603	05/12/16	4023880	GIS & HUMAN DIMENSIONS LLC	961	02	CONSULTANT SERVICES APR 2016	3777.9800	1.00	3,777.98	
025	04-71329		09-667603							Purchase Order Total		3,777.98	
025	04-71329	04/19/16	09-667609	05/12/16	4023880	GIS & HUMAN DIMENSIONS LLC	961	02	CONSULTANT SERVICES FEB 2016B	794.1200	1.00	794.12	
025	04-71329		09-667609							Purchase Order Total		794.12	
025	04-71329	04/19/16	09-672673	06/08/16	4023880	GIS & HUMAN DIMENSIONS LLC	961	02	MAY 2016	3777.9800	1.00	3,777.98	
025	04-71329		09-672673							Purchase Order Total		3,777.98	
025	04-71333	04/20/16	09-670271	05/26/16	1749088	NEHII INC	962	88	2744	989.3600	1.00	989.36	
025	04-71333		09-670271							Purchase Order Total		989.36	
025	04-71336	04/20/16	09-665684	05/04/16	2205471	BBFN LLC	961	45	INFORMAL DISPUTE 04/21/16	40.5000	1.00	40.50	
025	04-71336		09-665684							Purchase Order Total		40.50	
025	04-71348	04/20/16	09-664158	04/25/16	837565	INNOVATIVE COSTING SOLUTIONS L	946	48	COST ALLOCATION 04/17/16	49500.0000	1.00	49,500.00	
025	04-71348		09-664158							Purchase Order Total		49,500.00	
025	04-71355	04/21/16	09-670147	05/25/16	550967	THERMO ELECTRON NORTH AMERICA	938	81	INV#9020620631	10849.9500	1.00	10,849.95	
025	04-71355		09-670147							Purchase Order Total		10,849.95	
025	04-71362	04/21/16	09-675263	06/20/16	2118117	BROOKS, BETH	918	38	APR 2016	525.0000	1.00	525.00	
025	04-71362	04/21/16	09-675263	06/20/16	2118117	BROOKS, BETH	918	38	MAY 2016	468.7500	1.00	468.75	
025	04-71362		09-675263							Purchase Order Total		993.75	
025	04-71367	04/22/16	09-671425	06/02/16	511309	INTERSECTIONS CONSULTING	952	90	MAY2016	3998.0000	1.00	3,998.00	
025		04/22/16	09-671425	06/02/16	511309	INTERSECTIONS CONSULTING	952	90	W-4NA	79.9600-	1.00	79.96-	
025			09-671425							Purchase Order Total		3,918.04	
025	04-71373	04/22/16	09-671197	06/01/16	524061	GOTHENBURG MEMORIAL HOSPITAL	924	25	5/5-6/16 TNCC	400.0000	1.00	400.00	
025	04-71373		09-671197							Purchase Order Total		400.00	
025	04-71375	04/22/16	09-666178	05/06/16	574379	MITCHELL CITY OF - CDBG GRANTS	924	25	ASSISTING ALS 04/25/16	120.0000	1.00	120.00	
025	04-71375		09-666178							Purchase Order Total		120.00	
025	04-71376	04/22/16	09-667327	05/11/16	1188197	ARTHUR RURAL FIRE PROTECTION D	924	25	STROKE ASSESSMENT 02/25/16	162.4400	1.00	162.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71376		09-667327							Purchase Order Total		162.44	
025	04-71377	04/22/16	09-666951	05/10/16	1257118	HAMILTON COUNTY - AMBULANCE SE	924	25	4/14/16 CLASS #16716	232.0000	1.00	232.00	
025	04-71377		09-666951							Purchase Order Total		232.00	
025	04-71387	04/25/16	09-674910	06/16/16	4045748	SPEAK OUT - PURCHASE ORDERS	952	62	MAY EXPENSES	4018.6400	1.00	4,018.64	
025	04-71387		09-674910							Purchase Order Total		4,018.64	
025	04-71390	04/25/16	09-673085	06/09/16	1997972	AM CLEANING	910	39	684717	950.0000	1.00	950.00	
025	04-71390		09-673085							Purchase Order Total		950.00	
025	04-71404	04/26/16	09-674669	06/16/16	1780553	FAMILIES INSPIRING FAMILIES IN	952	95	MAY 2016	4855.0200	1.00	4,855.02	
025	04-71404		09-674669							Purchase Order Total		4,855.02	
025	04-71408	04/27/16	09-668645	05/19/16	2117289	COLDSRING CENTER	924	16	1229	900.0000	1.00	900.00	
025	04-71408	04/27/16	09-668645	05/19/16	2117289	COLDSRING CENTER	924	16	1229	1620.0000	1.00	1,620.00	
025	04-71408		09-668645							Purchase Order Total		2,520.00	
025	04-71408	04/27/16	09-669929	05/25/16	2117289	COLDSRING CENTER	924	16	1248	4607.4200	1.00	4,607.42	
025	04-71408		09-669929							Purchase Order Total		4,607.42	
025	04-71414	04/27/16	Z8-671127	06/01/16	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90131960	1006.6200	1.00	1,006.62	
025	04-71414		Z8-671127							Purchase Order Total		1,006.62	
025	04-71419	04/27/16	09-674666	06/16/16	1350663	PARENT TO PARENT NETWORK INC -	952	95	MAY 2016	4176.5900	1.00	4,176.59	
025	04-71419		09-674666							Purchase Order Total		4,176.59	
025	04-71420	04/27/16	09-674370	06/15/16	1351005	SPEAK OUT	952	95	MAY 2016	3902.1500	1.00	3,902.15	
025	04-71420		09-674370							Purchase Order Total		3,902.15	
025	04-71421	04/27/16	09-675173	06/17/16	1236145	HEALTHY FAMILIES PROJECT - PAY	952	95	MAY 2016 PEER TO PEER SUPPORT	14364.0700	1.00	14,364.07	
025	04-71421		09-675173							Purchase Order Total		14,364.07	
025	04-71422	04/27/16	09-675176	06/17/16	1366936	FAMILIES CARES INC - PAYMENTS	952	95	MAY 2016 FAMILY PEER SUPP SERV	11272.5400	1.00	11,272.54	
025	04-71422		09-675176							Purchase Order Total		11,272.54	
025	04-71434	04/28/16	09-674112	06/14/16	3934639	SCREENVISION DIRECT INC	915	01	LOC 000109156	3284.8000	1.00	3,284.80	
025	04-71434		09-674112							Purchase Order Total		3,284.80	
025	04-71440	04/28/16	09-668695	05/19/16	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	OTHER GOVERNMENT AID SH#1	800.0000	1.00	800.00	
025	04-71440		09-668695							Purchase Order Total		800.00	
025	04-71441	04/28/16	09-668579	05/18/16	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	2016 INT COLON SH#1	800.0000	1.00	800.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71441		09-668579							Purchase Order Total		800.00	
025	04-71443	04/28/16	09-673148	06/09/16	1310498	NEBRASKA 4-H FOUNDATION - PAYM	952	22	0008163-IN	250.0000	1.00	250.00	
025	04-71443		09-673148							Purchase Order Total		250.00	
025	04-71454	04/28/16	09-673384	06/10/16	1970630	NAVIGANT CONSULTING INC - PURC	918	78	494352 APRIL.2016	15580.0000	1.00	15,580.00	
025	04-71454	04/28/16	09-673384	06/10/16	1970630	NAVIGANT CONSULTING INC - PURC	918	78	494687 MAY.2016	43870.0000	1.00	43,870.00	
025	04-71454		09-673384							Purchase Order Total		59,450.00	
025	04-71458	05/02/16	09-672302	06/07/16	528313	INTERCHURCH MINISTRIES OF NEBR	918	67	FEDERAL HRSA #RH71458-O4	5000.0000	1.00	5,000.00	
025	04-71458		09-672302							Purchase Order Total		5,000.00	
025	04-71459	05/02/16	09-671346	06/02/16	1954576	JAG CONSULTING INC - PAYMENTS	924	16	05/31/16	2352.0000	1.00	2,352.00	
025	04-71459		09-671346							Purchase Order Total		2,352.00	
025	04-71476	05/04/16	09-672543	06/07/16	1254332	GLOBAL LEADERSHIP GROUP	924	60	1052	1900.0000	1.00	1,900.00	
025	04-71476		09-672543							Purchase Order Total		1,900.00	
025	04-71476	05/04/16	09-672546	06/07/16	1254332	GLOBAL LEADERSHIP GROUP	924	60	1056	1752.0000	1.00	1,752.00	
025	04-71476		09-672546							Purchase Order Total		1,752.00	
025	04-71512	05/09/16	09-668947	05/20/16	2337414	INFIELD, PAT	924	16	4/14/16-4/22/16 CONSULTANT SRV	212.5000	1.00	212.50	
025	04-71512		09-668947							Purchase Order Total		212.50	
025	04-71512	05/09/16	09-673059	06/09/16	2337414	INFIELD, PAT	924	16	MAY 2016 CONSULT	437.5000	1.00	437.50	
025	04-71512		09-673059							Purchase Order Total		437.50	
025	04-71548	05/10/16	09-670258	05/26/16	2273316	FORNANDER, WADE	918	78	P&T COMMITTEE MEETING 5/11/16	14.5800	1.00	14.58	
025	04-71548	05/10/16	09-670258	05/26/16	2273316	FORNANDER, WADE	918	78	P&T COMMITTEE MEETING 5/11/16	14.5800	1.00	14.58	
025	04-71548	05/10/16	09-670258	05/26/16	2273316	FORNANDER, WADE	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	04-71548	05/10/16	09-670258	05/26/16	2273316	FORNANDER, WADE	918	78	P&T COMMITTEE MEETING 5/11/16	250.0000	1.00	250.00	
025	04-71548	05/10/16	09-670258	05/26/16	2273316	FORNANDER, WADE	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	04-71548	05/10/16	09-670258	05/26/16	2273316	FORNANDER, WADE	918	78	P&T COMMITTEE MEETING 5/11/16	2.5000	1.00	2.50	
025	04-71548		09-670258							Purchase Order Total		534.16	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71575	05/11/16	09-671605	06/03/16	2073662	MCRAE, LINDA MAE	952	90	52916	1000.0000	1.00	1,000.00	
025		05/11/16	09-671605	06/03/16	2073662	MCRAE, LINDA MAE	952	90	4% W4	20.0000-	1.00	20.00-	
025			09-671605							Purchase Order Total		980.00	
025	O4-71657	05/18/16	09-672236	06/06/16	1875855	BENSON, PATRICK S	924	25	168732	261.3900	1.00	261.39	
025	O4-71657		09-672236							Purchase Order Total		261.39	
025	O4-71661	05/18/16	09-669749	05/24/16	3231972	CALICO SPIRIT GROUP	948	74	05/13/16	160.1200	1.00	160.12	
025	O4-71661		09-669749							Purchase Order Total		160.12	
025	O4-71661	05/18/16	09-673669	06/13/16	3231972	CALICO SPIRIT GROUP	948	74	PSYCHOSOCIAL SUPPORT MAY 2016	67.0000	1.00	67.00	
025	O4-71661		09-673669							Purchase Order Total		67.00	
025	O4-71663	05/18/16	09-670569	05/27/16	2220578	JEFTS, JENNIFER	952	90	2/25/16	3083.2500	1.00	3,083.25	
025		05/18/16	09-670569	05/27/16	2220578	JEFTS, JENNIFER	952	90	W 4 WITHHOLDING	54.4000-	1.00	54.40-	
025			09-670569							Purchase Order Total		3,028.85	
025	O4-71677	05/19/16	09-671889	06/06/16	2349054	PENAFLORE GARCIA, DANIEL	952	95	5232016	656.2500	1.00	656.25	
025	O4-71677		09-671889							Purchase Order Total		656.25	
025	O4-71678	05/19/16	09-671884	06/06/16	2273233	MONTERROSO, ANGELA	952	95	5132016	790.0000	1.00	790.00	
025	O4-71678	05/19/16	09-671884	06/06/16	2273233	MONTERROSO, ANGELA	952	95	5202016 5/20/16	820.0000	1.00	820.00	
025	O4-71678		09-671884							Purchase Order Total		1,610.00	
025	O4-71678	05/19/16	09-674326	06/15/16	2273233	MONTERROSO, ANGELA	952	95	5/27/2016 INTERPRETER SERVICE	810.0000	1.00	810.00	
025	O4-71678	05/19/16	09-674326	06/15/16	2273233	MONTERROSO, ANGELA	952	95	6/3/2016 INTERPRETER SERVICE	500.0000	1.00	500.00	
025	O4-71678	05/19/16	09-674326	06/15/16	2273233	MONTERROSO, ANGELA	952	95	6/10/2016 INTERPRETER SERVICE	210.0000	1.00	210.00	
025	O4-71678	05/19/16	09-674326	06/15/16	2273233	MONTERROSO, ANGELA	952	95	5/21/16 GAS	96.1000	1.00	96.10	
025	O4-71678	05/19/16	09-674326	06/15/16	2273233	MONTERROSO, ANGELA	952	95	6/10/16 GAS	178.9200	1.00	178.92	
025	O4-71678		09-674326							Purchase Order Total		1,795.02	
025	O4-71696	05/20/16	09-674961	06/17/16	1106418	NEBRASKA ACADEMY OF FAMILY PHY	952	77	6/15/2016 1ST PYMT	10000.0000	1.00	10,000.00	
025	O4-71696		09-674961							Purchase Order Total		10,000.00	
025	O4-71706	05/23/16	Z8-675281	06/20/16	512	UNIVERSITY OF NEBRASKA - LINCO	926	14	IBT# 90132968 6/2/16	8333.0000	1.00	8,333.00	
025	O4-71706		Z8-675281							Purchase Order Total		8,333.00	
025	O4-71725	05/25/16	09-675023	06/17/16	501326	ARROW STAGE LINES - PO'S	962	17	271302	2.0000	250.00	500.00	
025	O4-71725	05/25/16	09-675023	06/17/16	501326	ARROW STAGE LINES - PO'S	962	17	271349	1.0000	100.00	100.00	
025	O4-71725	05/25/16	09-675023	06/17/16	501326	ARROW STAGE LINES -	962	17	271439	4.0000	250.00	1,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
025	O4-71725		O9-675023							Purchase Order Total		1,600.00	
025	O4-72005	06/14/16	O9-675096	06/17/16	2271660	WEBER, LAURA M	961	50	6/13/16	125.3200	1.00	125.32	
025	O4-72005		O9-675096							Purchase Order Total		125.32	
025	Y3-21789	04/24/14	Y5-31369	04/19/16	532865	LINCOLN MEDICAL EDUCATION PART	918	38	7124	5416.6700	1.00	5,416.67	
025	Y3-21789		Y5-31369							Purchase Order Total		5,416.67	
025	Y3-21789	04/24/14	Y5-31792	05/19/16	532865	LINCOLN MEDICAL EDUCATION PART	918	38	SA PREVENTION TRAINING INV7158	5416.6700	1.00	5,416.67	
025	Y3-21789		Y5-31792							Purchase Order Total		5,416.67	
025	Y3-21789	04/24/14	Y5-32122	06/13/16	532865	LINCOLN MEDICAL EDUCATION PART	918	38	7189	5416.6700	1.00	5,416.67	
025	Y3-21789		Y5-32122							Purchase Order Total		5,416.67	
025	Y3-22706	07/11/14	Y5-31450	04/25/16	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	MARCH 2016 VARIABLE PAYMENT	*****	1.00	3,038,183.21	
025	Y3-22706		Y5-31450							Purchase Order Total		3,038,183.21	
025	Y3-22706	07/11/14	Y5-31451	04/25/16	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	1ST FIXED PAYMENT APR 2016	*****	1.00	1,046,450.00	
025	Y3-22706		Y5-31451							Purchase Order Total		1,046,450.00	
025	Y3-22706	07/11/14	Y5-31705	05/16/16	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	2ND FIXED PAYMENT APRIL 2016	*****	1.00	1,046,450.00	
025	Y3-22706		Y5-31705							Purchase Order Total		1,046,450.00	
025	Y3-22706	07/11/14	Y5-31706	05/16/16	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	APRIL 2016 VARIABLE PAYMENT	*****	1.00	2,995,352.25	
025	Y3-22706		Y5-31706							Purchase Order Total		2,995,352.25	
025	Y3-22706	07/11/14	Y5-31708	05/16/16	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	1ST FIXED PAYMENT MAY 2016	*****	1.00	1,046,450.00	
025	Y3-22706		Y5-31708							Purchase Order Total		1,046,450.00	
025	Y3-22706	07/11/14	Y5-32174	06/16/16	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	2ND FIXED PAYMENT MAY 2016	*****	1.00	1,046,450.00	
025	Y3-22706		Y5-32174							Purchase Order Total		1,046,450.00	
025	Y3-22706	07/11/14	Y5-32175	06/16/16	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	1ST FIXED PAYMENT JUNE 2016	*****	1.00	1,046,450.00	
025	Y3-22706		Y5-32175							Purchase Order Total		1,046,450.00	
025	Y3-22706	07/11/14	Y5-32176	06/16/16	1874188	NEBRASKA FAMILIES COLLABORATIV	952	95	MAY 2016 VARIABLE PAYMENT	*****	1.00	3,106,787.14	
025	Y3-22706		Y5-32176							Purchase Order Total		3,106,787.14	
025	Y3-23823	09/26/14	Y5-31541	05/04/16	543399	PUBLIC HEALTH SOLUTIONS	948	28	4THQTRPHSFULL2015	2903.1500	1.00	2,903.15	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-23823		Y5-31541							Purchase Order Total		2,903.15	
025	Y3-23827	09/29/14	Y5-31590	05/06/16	548457	SOUTH HEARTLAND DISTRICT HEALT	948	73	4THQTRPARTIAL2015	48998.1700	1.00	48,998.17	
025	Y3-23827		Y5-31590							Purchase Order Total		48,998.17	
025	Y3-23843	09/30/14	Y5-31659	05/12/16	594003	EAST CENTRAL DISTRICT HEALTH D	948	73	2015FINAL4THQTR	20321.6200	1.00	20,321.62	
025	Y3-23843		Y5-31659							Purchase Order Total		20,321.62	
025	Y3-23844	09/30/14	Y5-31798	05/20/16	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	22	2015FINAL4THQTR	48762.4400	1.00	48,762.44	
025	Y3-23844		Y5-31798							Purchase Order Total		48,762.44	
025	Y3-24080	10/27/14	Y5-31635	05/11/16	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	QTR ENDING 12/31/14	76996.4200	1.00	76,996.42	
025	Y3-24080		Y5-31635							Purchase Order Total		76,996.42	
025	Y3-24084	10/27/14	Y5-31453	04/25/16	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE QTR 6/15	57113.5000	1.00	57,113.50	
025	Y3-24084		Y5-31453							Purchase Order Total		57,113.50	
025	Y3-24107	10/28/14	Y5-32041	06/08/16	578168	BROWN COUNTY - COUNTY TREASURE	952	43	CA CSE 6-15	582.3100	1.00	582.31	
025	Y3-24107		Y5-32041							Purchase Order Total		582.31	
025	Y3-24115	10/28/14	Y5-32075	06/10/16	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-15	14098.7700	1.00	14,098.77	
025	Y3-24115		Y5-32075							Purchase Order Total		14,098.77	
025	Y3-24117	10/28/14	Y5-32042	06/08/16	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 6-15	40083.2900	1.00	40,083.29	
025	Y3-24117		Y5-32042							Purchase Order Total		40,083.29	
025	Y3-24118	10/28/14	Y5-32047	06/08/16	578182	DEUEL COUNTY - COUNTY TREASURE	952	48	CA CSE 6-15	3093.1000	1.00	3,093.10	
025	Y3-24118		Y5-32047							Purchase Order Total		3,093.10	
025	Y3-24127	10/28/14	Y5-32046	06/08/16	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CA CSE 6-15	2587.9600	1.00	2,587.96	
025	Y3-24127		Y5-32046							Purchase Order Total		2,587.96	
025	Y3-24148	10/28/14	Y5-32045	06/08/16	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 6-15	4248.9900	1.00	4,248.99	
025	Y3-24148		Y5-32045							Purchase Order Total		4,248.99	
025	Y3-24149	10/28/14	Y5-32044	06/08/16	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 6-15	2383.5400	1.00	2,383.54	
025	Y3-24149		Y5-32044							Purchase Order Total		2,383.54	
025	Y3-24170	10/29/14	Y5-32040	06/08/16	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 6-15	18667.5300	1.00	18,667.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-24170		Y5-32040							Purchase Order Total		18,667.53	
025	Y3-24174	10/29/14	Y5-32043	06/08/16	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 6-15	12969.3600	1.00	12,969.36	
025	Y3-24174		Y5-32043							Purchase Order Total		12,969.36	
025	Y3-24174	10/29/14	Y5-32054	06/09/16	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 9-15	6925.2300	1.00	6,925.23	
025	Y3-24174		Y5-32054							Purchase Order Total		6,925.23	
025	Y3-24181	10/29/14	Y5-32049	06/08/16	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 6-15	4701.0700	1.00	4,701.07	
025	Y3-24181		Y5-32049							Purchase Order Total		4,701.07	
025	Y3-24186	10/29/14	Y5-32048	06/08/16	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 6-15	4862.3300	1.00	4,862.33	
025	Y3-24186		Y5-32048							Purchase Order Total		4,862.33	
025	Y3-24191	10/29/14	Y5-32053	06/08/16	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE JUNE 2015	20660.9300	1.00	20,660.93	
025	Y3-24191		Y5-32053							Purchase Order Total		20,660.93	
025	Y3-24201	10/30/14	Y5-32050	06/08/16	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 6-15	19463.7600	1.00	19,463.76	
025	Y3-24201		Y5-32050							Purchase Order Total		19,463.76	
025	Y3-24661	11/26/14	Y5-31644	05/12/16	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	OCTOBER 2015	72086.2300	1.00	72,086.23	
025	Y3-24661		Y5-31644							Purchase Order Total		72,086.23	
025	Y3-24664	11/26/14	Y5-31966	06/03/16	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	APRIL 2016 PAYMENT	12487.9800	1.00	12,487.98	
025	Y3-24664		Y5-31966							Purchase Order Total		12,487.98	
025	Y3-24665	11/26/14	Y5-31425	04/21/16	511986	BLUE VALLEY COMMUNITY ACTION I	952	95	FEBRUARY 2016	7642.7400	1.00	7,642.74	
025	Y3-24665		Y5-31425							Purchase Order Total		7,642.74	
025	Y3-24665	11/26/14	Y5-31666	05/16/16	511986	BLUE VALLEY COMMUNITY ACTION I	952	95	MARCH 2016	322.2500	1.00	322.25	
025	Y3-24665		Y5-31666							Purchase Order Total		322.25	
025	Y3-24814	12/10/14	Y5-31692	05/16/16	542698	PONCA TRIBE OF NEBRASKA	948	73	2015FINAL4THPONCA	9062.1900	1.00	9,062.19	
025	Y3-24814	12/10/14	Y5-31692	05/16/16	542698	PONCA TRIBE OF NEBRASKA	948	73	2015FINAL4THPONCA	6590.6800	1.00	6,590.68	
025	Y3-24814	12/10/14	Y5-31692	05/16/16	542698	PONCA TRIBE OF NEBRASKA	948	73	2015FINAL4THPONCA	2471.5100	1.00	2,471.51	
025	Y3-24814	12/10/14	Y5-31692	05/16/16	542698	PONCA TRIBE OF NEBRASKA	948	73	2015FINAL4THPONCA	2059.5900	1.00	2,059.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-24814	12/10/14	Y5-31692	05/16/16	542698	PONCA TRIBE OF NEBRASKA	948	73	2015FINAL4THPONCA	411.9100	1.00	411.91	
025	Y3-24814		Y5-31692							Purchase Order Total		20,595.88	
025	Y3-24815	12/10/14	Y5-31836	05/23/16	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2015FINAL4THQTROMAH A	3156.7700	1.00	3,156.77	
025	Y3-24815	12/10/14	Y5-31836	05/23/16	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2015FINAL4THQTROMAH A	3596.1700	1.00	3,596.17	
025	Y3-24815	12/10/14	Y5-31836	05/23/16	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2015FINAL4THQTROMAH A	490.0400	1.00	490.04	
025	Y3-24815	12/10/14	Y5-31836	05/23/16	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2015FINAL4THQTROMAH A	163.3400	1.00	163.34	
025	Y3-24815		Y5-31836							Purchase Order Total		7,406.32	
025	Y3-24963	12/23/14	Y5-31555	05/04/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	25	CORRECT INV#3&4 REIMB	7204.9900	1.00	7,204.99	
025	Y3-24963		Y5-31555							Purchase Order Total		7,204.99	
025	Y3-25004	12/29/14	Y5-31671	05/16/16	516118	COMMUNITY ACTION OF NEBRASKA I	952	95	FEB 2016 PAYMENT	9296.5800	1.00	9,296.58	
025	Y3-25004	12/29/14	Y5-31671	05/16/16	516118	COMMUNITY ACTION OF NEBRASKA I	952	95	MAR 2016 PAYMENT	4138.3500	1.00	4,138.35	
025	Y3-25004		Y5-31671							Purchase Order Total		13,434.93	
025	Y3-25004	12/29/14	Y5-31973	06/03/16	516118	COMMUNITY ACTION OF NEBRASKA I	952	95	APRIL 2016 PAYMENT	7442.2900	1.00	7,442.29	
025	Y3-25004		Y5-31973							Purchase Order Total		7,442.29	
025	Y3-25006	12/29/14	Y5-31757	05/19/16	508320	AGING OFFICE OF WESTERN NE	952	80	04/16 15 III-C(2)	6024.6800	1.00	6,024.68	
025	Y3-25006	12/29/14	Y5-31757	05/19/16	508320	AGING OFFICE OF WESTERN NE	952	80	04/16 15MAT III-C(2)	620.3200	1.00	620.32	
025	Y3-25006	12/29/14	Y5-31757	05/19/16	508320	AGING OFFICE OF WESTERN NE	952	80	04/16 15MAT III-E	3605.8700	1.00	3,605.87	
025	Y3-25006		Y5-31757							Purchase Order Total		10,250.87	
025	Y3-25006	12/29/14	Y5-32093	06/10/16	508320	AGING OFFICE OF WESTERN NE	952	80	05/16 15 III-C(2)	2389.3900	1.00	2,389.39	
025	Y3-25006	12/29/14	Y5-32093	06/10/16	508320	AGING OFFICE OF WESTERN NE	952	80	05/16 15MAT III-C(2)	136.3000	1.00	136.30	
025	Y3-25006		Y5-32093							Purchase Order Total		2,525.69	
025	Y3-25043	12/31/14	Y5-31365	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 15 III-C(2)	11820.2100	1.00	11,820.21	
025	Y3-25043	12/31/14	Y5-31365	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 15 III-E	1534.4800	1.00	1,534.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-25043	12/31/14	Y5-31365	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 15MAT III-B	5929.3200	1.00	5,929.32	
025	Y3-25043	12/31/14	Y5-31365	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 15MAT III-C(1)	4872.5600	1.00	4,872.56	
025	Y3-25043	12/31/14	Y5-31365	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 15MAT III-C(2)	2152.4100	1.00	2,152.41	
025	Y3-25043	12/31/14	Y5-31365	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 15MAT III-E	340.0100	1.00	340.01	
025	Y3-25043		Y5-31365							Purchase Order Total		26,648.99	
025	Y3-25043	12/31/14	Y5-31997	06/07/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	04/16 15MAT III-C(2)	1856.8300	1.00	1,856.83	
025	Y3-25043	12/31/14	Y5-31997	06/07/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	04/16 15MAT III-E	1492.0300	1.00	1,492.03	
025	Y3-25043		Y5-31997							Purchase Order Total		3,348.86	
025	Y3-25043	12/31/14	Y5-32183	06/17/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	FED III E	500.8500	1.00	500.85	
025	Y3-25043		Y5-32183							Purchase Order Total		500.85	
025	Y3-25046	12/31/14	Y5-31348	04/18/16	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	03/16 15 III-C(2)	1890.3200	1.00	1,890.32	
025	Y3-25046	12/31/14	Y5-31348	04/18/16	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	03/16 15MAT III-C(2)	697.6900	1.00	697.69	
025	Y3-25046	12/31/14	Y5-31348	04/18/16	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	03/16 15MAT III-D	256.7600	1.00	256.76	
025	Y3-25046		Y5-31348							Purchase Order Total		2,844.77	
025	Y3-25046	12/31/14	Y5-31442	04/25/16	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	DUE FOR 10/15 III-C2	4361.7700	1.00	4,361.77	
025	Y3-25046	12/31/14	Y5-31442	04/25/16	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	DUE FOR 11/15 III-C2	1816.7800	1.00	1,816.78	
025	Y3-25046		Y5-31442							Purchase Order Total		6,178.55	
025	Y3-25046	12/31/14	Y5-31829	05/23/16	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	04/16 15 III-C(2)	4309.3200	1.00	4,309.32	
025	Y3-25046	12/31/14	Y5-31829	05/23/16	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	04/16 15MAT III-C(2)	2188.3300	1.00	2,188.33	
025	Y3-25046		Y5-31829							Purchase Order Total		6,497.65	
025	Y3-25047	12/31/14	Y5-31386	04/20/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	03/16 15 III-C(1)	36566.5700	1.00	36,566.57	
025	Y3-25047	12/31/14	Y5-31386	04/20/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	03/16 15 III-C(2)	16463.5100	1.00	16,463.51	
025	Y3-25047	12/31/14	Y5-31386	04/20/16	539491	NORTHEAST NEBRASKA	952	15	03/16 15 III-E	1856.3600	1.00	1,856.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AREA AGENCY							
025	Y3-25047	12/31/14	Y5-31386	04/20/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	03/16 15MAT III-B	510.2400	1.00	510.24	
025	Y3-25047	12/31/14	Y5-31386	04/20/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	03/16 15MAT III-E	327.5900	1.00	327.59	
025	Y3-25047		Y5-31386							Purchase Order Total		55,724.27	
025	Y3-25047	12/31/14	Y5-31772	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/16 15 III-C(1)	3404.6100	1.00	3,404.61	
025	Y3-25047	12/31/14	Y5-31772	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/15 15 III-C(2)	5886.9800	1.00	5,886.98	
025	Y3-25047	12/31/14	Y5-31772	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/15 15 III-E	4792.7600	1.00	4,792.76	
025	Y3-25047	12/31/14	Y5-31772	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/15 15MAT III-B	813.3600	1.00	813.36	
025	Y3-25047	12/31/14	Y5-31772	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/15 15MAT III-E	5984.6600	1.00	5,984.66	
025	Y3-25047		Y5-31772							Purchase Order Total		20,882.37	
025	Y3-25047	12/31/14	Y5-32097	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-B MATCH	5782.4300	1.00	5,782.43	
025	Y3-25047	12/31/14	Y5-32097	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-E MATCH	2366.0300	1.00	2,366.03	
025	Y3-25047		Y5-32097							Purchase Order Total		8,148.46	
025	Y3-25048	12/31/14	Y5-31342	04/18/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	03/16 III-C(2)	424.9200	1.00	424.92	
025	Y3-25048	12/31/14	Y5-31342	04/18/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	03/16 III-E	5070.2900	1.00	5,070.29	
025	Y3-25048	12/31/14	Y5-31342	04/18/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	03/16 III-E MATCH	819.4900	1.00	819.49	
025	Y3-25048		Y5-31342							Purchase Order Total		6,314.70	
025	Y3-25048	12/31/14	Y5-31818	05/20/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	04/16 15 III-C(2)	6529.6500	1.00	6,529.65	
025	Y3-25048	12/31/14	Y5-31818	05/20/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	04/16 15 III-E	3987.6300	1.00	3,987.63	
025	Y3-25048	12/31/14	Y5-31818	05/20/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	04/16 15MAT III-E	1415.9400	1.00	1,415.94	
025	Y3-25048		Y5-31818							Purchase Order Total		11,933.22	
025	Y3-25051	12/31/14	Y5-31804	05/20/16	525882	HEAD START	952	25	PERIODS 5-7	127.2000	1.00	127.20	
025	Y3-25051	12/31/14	Y5-31804	05/20/16	525882	HEAD START	952	25	PERIODS 5-7	8074.4300	1.00	8,074.43	
025	Y3-25051		Y5-31804							Purchase Order Total		8,201.63	

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025	Y3-25459	02/13/15	Y5-31460	04/25/16	573935	DOUGLAS COUNTY - ALL PYMTS - G	918	75	2386	117560.4200	1.00	117,560.42	
025	Y3-25459	02/13/15	Y5-31460	04/25/16	573935	DOUGLAS COUNTY - ALL PYMTS - G	918	75	2386	82674.7400	1.00	82,674.74	
025	Y3-25459	02/13/15	Y5-31460	04/25/16	573935	DOUGLAS COUNTY - ALL PYMTS - G	918	75	32522	2172.3300	1.00	2,172.33	
025	Y3-25459	02/13/15	Y5-31460	04/25/16	573935	DOUGLAS COUNTY - ALL PYMTS - G	918	75	32522	1912.6700	1.00	1,912.67	
025	Y3-25459		Y5-31460							Purchase Order Total		204,320.16	
025	Y3-25461	02/13/15	Y5-31457	04/25/16	541090	PANHANDLE PUBLIC HEALTH DIST	918	75	SERVICES OCT-DEC 2015	22488.8100	1.00	22,488.81	
025	Y3-25461	02/13/15	Y5-31457	04/25/16	541090	PANHANDLE PUBLIC HEALTH DIST	918	75	SERVICES OCT-DEC 2015	25507.2200	1.00	25,507.22	
025	Y3-25461		Y5-31457							Purchase Order Total		47,996.03	
025	Y3-25470	02/17/15	Y5-31458	04/25/16	897033	TWO RIVERS PUBLIC HEALTH DEPAR	918	75	SERVICES OCT-DEC 2015	75447.5600	1.00	75,447.56	
025	Y3-25470	02/17/15	Y5-31458	04/25/16	897033	TWO RIVERS PUBLIC HEALTH DEPAR	918	75	SERVICES OCT-DEC 2015	56656.6700	1.00	56,656.67	
025	Y3-25470		Y5-31458							Purchase Order Total		132,104.23	
025	Y3-25601	02/27/15	Y5-31459	04/25/16	543399	PUBLIC HEALTH SOLUTIONS	924	16	406	30823.8000	1.00	30,823.80	
025	Y3-25601	02/27/15	Y5-31459	04/25/16	543399	PUBLIC HEALTH SOLUTIONS	924	16	406	26625.2700	1.00	26,625.27	
025	Y3-25601		Y5-31459							Purchase Order Total		57,449.07	
025	Y3-25691	03/04/15	Y5-32024	06/08/16	1663260	OLLIE WEBB CENTER INC	961	00	FINAL EXPENDS	4860.0000	1.00	4,860.00	
025	Y3-25691		Y5-32024							Purchase Order Total		4,860.00	
025	Y3-25981	03/19/15	Y5-31658	05/12/16	574268	LINCOLN CITY OF - HEALTH DEPAR	924	00	OCT 2015 - MAR 2016	34932.1600	1.00	34,932.16	
025	Y3-25981		Y5-31658							Purchase Order Total		34,932.16	
025	Y3-25982	03/19/15	Y5-31660	05/12/16	525900	HEALTH EDUCATION INC	924	00	OCT 2015 - MARCH 2016	6242.0000	1.00	6,242.00	
025	Y3-25982		Y5-31660							Purchase Order Total		6,242.00	
025	Y3-25987	03/19/15	Y5-31701	05/16/16	573935	DOUGLAS COUNTY - ALL PYMTS - G	924	00	2438	34434.4700	1.00	34,434.47	
025	Y3-25987	03/19/15	Y5-31701	05/16/16	573935	DOUGLAS COUNTY - ALL PYMTS - G	924	00	33060	912.4500	1.00	912.45	
025	Y3-25987		Y5-31701							Purchase Order Total		35,346.92	
025	Y3-25988	03/19/15	Y5-31400	04/20/16	543398	PHAN - PUBLIC HEALTH	924	00	16-0223-1	6469.5100	1.00	6,469.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSN OF N							
025	Y3-25988		Y5-31400									Purchase Order Total	6,469.51
025	Y3-25993	03/19/15	Y5-31910	05/31/16	528039	ONE WORLD COMMUNITY HEALTH CEN	918	27	MHI15-1WORLD PMT Q2	30657.3700	1.00	30,657.37	
025	Y3-25993		Y5-31910									Purchase Order Total	30,657.37
025	Y3-25995	03/19/15	Y5-31921	05/31/16	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	27	MHI15-SEDHD PMT Q2	3223.5000	1.00	3,223.50	
025	Y3-25995		Y5-31921									Purchase Order Total	3,223.50
025	Y3-25996	03/19/15	Y5-32159	06/14/16	535548	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI15-MID PMT Q3	28232.9400	1.00	28,232.94	
025	Y3-25996		Y5-32159									Purchase Order Total	28,232.94
025	Y3-26001	03/20/15	Y5-31494	05/02/16	541058	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI15-CAPWN PAYMENT Q2	27876.6600	1.00	27,876.66	
025	Y3-26001		Y5-31494									Purchase Order Total	27,876.66
025	Y3-26003	03/20/15	Y5-31895	05/27/16	514714	CHADRON NATIVE AMERICAN CENTER	918	27	MHI15-CNAC PMT Q2	2933.5700	1.00	2,933.57	
025	Y3-26003		Y5-31895									Purchase Order Total	2,933.57
025	Y3-26007	03/20/15	Y5-31835	05/23/16	524830	CARL T CURTIS HEALTH EDUCATION	918	27	MHI15-CTC PMT Q2	6976.7700	1.00	6,976.77	
025	Y3-26007		Y5-31835									Purchase Order Total	6,976.77
025	Y3-26008	03/20/15	Y5-31903	05/27/16	524242	HALL COUNTY CENTRAL DISTRICT H	918	27	MHI15-CDHD PMT Q2	38471.1300	1.00	38,471.13	
025	Y3-26008		Y5-31903									Purchase Order Total	38,471.13
025	Y3-26083	03/24/15	Y5-31530	05/03/16	539394	NORTH CENTRAL DISTRICT HEALTH	918	43	12315	2033.5500	1.00	2,033.55	
025	Y3-26083		Y5-31530									Purchase Order Total	2,033.55
025	Y3-26681	05/21/15	Y5-31661	05/12/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	60	90132668	4403.1600	1.00	4,403.16	
025	Y3-26681		Y5-31661									Purchase Order Total	4,403.16
025	Y3-26684	05/22/15	Y5-31718	05/17/16	533521	LUTHERAN FAMILY SERIVCES - ALL	948	00	MARCH 2016	785.3200	1.00	785.32	
025	Y3-26684		Y5-31718									Purchase Order Total	785.32
025	Y3-26692	05/22/15	Y5-31372	04/19/16	537881	NEBRASKA AIDS PROJECT INC	958	56	JAN - MAR 2016 WISE DIVAS	1459.8300	1.00	1,459.83	
025	Y3-26692	05/22/15	Y5-31372	04/19/16	537881	NEBRASKA AIDS PROJECT INC	958	56	JAN - MAR 2016 WHAAT	2141.9800	1.00	2,141.98	
025	Y3-26692	05/22/15	Y5-31372	04/19/16	537881	NEBRASKA AIDS PROJECT INC	958	56	JAN - MAR 2016 VIDAS	977.3800	1.00	977.38	
025	Y3-26692	05/22/15	Y5-31372	04/19/16	537881	NEBRASKA AIDS PROJECT INC	958	56	JAN - MAR 2016	1208.8800	1.00	1,208.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC			GREATERS				
025	Y3-26692		Y5-31372							Purchase Order Total		5,788.07	
025	Y3-26692	05/22/15	Y5-31373	04/19/16	537881	NEBRASKA AIDS PROJECT INC	958	56	3/16/16 - 3/31/16	20485.6400	1.00	20,485.64	
025	Y3-26692		Y5-31373							Purchase Order Total		20,485.64	
025	Y3-26692	05/22/15	Y5-31480	04/27/16	537881	NEBRASKA AIDS PROJECT INC	958	56	MARCH 2016 DIRECT EMERG ASSIST	6236.6400	1.00	6,236.64	
025	Y3-26692	05/22/15	Y5-31480	04/27/16	537881	NEBRASKA AIDS PROJECT INC	958	56	MARCH 2016 RYAN WHITE PART B	3772.8600	1.00	3,772.86	
025	Y3-26692		Y5-31480							Purchase Order Total		10,009.50	
025	Y3-26692	05/22/15	Y5-31730	05/18/16	537881	NEBRASKA AIDS PROJECT INC	958	56	ADJUSTMENT TO AUG 2015 PAYMENT	5024.2900	1.00	5,024.29	
025	Y3-26692		Y5-31730							Purchase Order Total		5,024.29	
025	Y3-26692	05/22/15	Y5-31731	05/18/16	537881	NEBRASKA AIDS PROJECT INC	958	56	WISE DIVAS FINAL INVOICE	287.2000	1.00	287.20	
025	Y3-26692		Y5-31731							Purchase Order Total		287.20	
025	Y3-26948	06/09/15	Y5-31318	04/14/16	1070634	NEBRASKA CASA ASSOCIATION	952	95	41116-1	3900.0000	1.00	3,900.00	
025	Y3-26948		Y5-31318							Purchase Order Total		3,900.00	
025	Y3-26948	06/09/15	Y5-31916	05/31/16	1070634	NEBRASKA CASA ASSOCIATION	952	95	51616-1	3900.0000	1.00	3,900.00	
025	Y3-26948		Y5-31916							Purchase Order Total		3,900.00	
025	Y3-26949	06/09/15	Y5-31672	05/16/16	3810849	PROJECT HARMONY - PAYMENTS	952	95	032016	48970.0000	1.00	48,970.00	
025	Y3-26949		Y5-31672							Purchase Order Total		48,970.00	
025	Y3-26949	06/09/15	Y5-31685	05/16/16	3810849	PROJECT HARMONY - PAYMENTS	952	95	APRIL 2016 CAC SERVICES	48970.0000	1.00	48,970.00	
025	Y3-26949		Y5-31685							Purchase Order Total		48,970.00	
025	Y3-26952	06/09/15	Y5-32069	06/09/16	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	9	16902.0000	1.00	16,902.00	
025	Y3-26952	06/09/15	Y5-32069	06/09/16	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	10	16902.0000	1.00	16,902.00	
025	Y3-26952	06/09/15	Y5-32069	06/09/16	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	11	16902.0000	1.00	16,902.00	
025	Y3-26952		Y5-32069							Purchase Order Total		50,706.00	
025	Y3-26953	06/09/15	Y5-31823	05/23/16	513824	CAPSTONE - PURCHASE ORDERS	952	95	10	26540.0000	1.00	26,540.00	
025	Y3-26953		Y5-31823							Purchase Order Total		26,540.00	
025	Y3-26953	06/09/15	Y5-32065	06/09/16	513824	CAPSTONE - PURCHASE	952	95	11	26540.0000	1.00	26,540.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ORDERS													
025	Y3-26953		Y5-32065									Purchase Order Total	26,540.00
025	Y3-26954	06/09/15	Y5-31399	04/20/16	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	9		8766.0000	1.00	8,766.00
025	Y3-26954		Y5-31399									Purchase Order Total	8,766.00
025	Y3-26954	06/09/15	Y5-31975	06/03/16	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	10		8766.0000	1.00	8,766.00
025	Y3-26954		Y5-31975									Purchase Order Total	8,766.00
025	Y3-26954	06/09/15	Y5-32064	06/09/16	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	11		8766.0000	1.00	8,766.00
025	Y3-26954		Y5-32064									Purchase Order Total	8,766.00
025	Y3-26955	06/09/15	Y5-31397	04/20/16	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	9		27405.0000	1.00	27,405.00
025	Y3-26955		Y5-31397									Purchase Order Total	27,405.00
025	Y3-26955	06/09/15	Y5-31974	06/03/16	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	10		27405.0000	1.00	27,405.00
025	Y3-26955		Y5-31974									Purchase Order Total	27,405.00
025	Y3-26956	06/09/15	Y5-31317	04/14/16	532842	CHILD ADVOCACY CENTER - PO'S	952	95	9		44620.0000	1.00	44,620.00
025	Y3-26956		Y5-31317									Purchase Order Total	44,620.00
025	Y3-26956	06/09/15	Y5-31824	05/23/16	532842	CHILD ADVOCACY CENTER - PO'S	952	95	10		44620.0000	1.00	44,620.00
025	Y3-26956		Y5-31824									Purchase Order Total	44,620.00
025	Y3-26956	06/09/15	Y5-32068	06/09/16	532842	CHILD ADVOCACY CENTER - PO'S	952	95	11		44620.0000	1.00	44,620.00
025	Y3-26956		Y5-32068									Purchase Order Total	44,620.00
025	Y3-26957	06/09/15	Y5-31686	05/16/16	521035	FAITH REGIONAL HEALTH SERVICES	952	95	11		24743.0000	1.00	24,743.00
025	Y3-26957		Y5-31686									Purchase Order Total	24,743.00
025	Y3-26957	06/09/15	Y5-32066	06/09/16	521035	FAITH REGIONAL HEALTH SERVICES	952	95	12		24743.0000	1.00	24,743.00
025	Y3-26957		Y5-32066									Purchase Order Total	24,743.00
025	Y3-27055	06/15/15	Y5-31315	04/14/16	738556	GLW CHILDRENS COUNCIL INC	952	95	ABS-GLW MARCH		4383.0000	1.00	4,383.00
025	Y3-27055		Y5-31315									Purchase Order Total	4,383.00
025	Y3-27055	06/15/15	Y5-31612	05/10/16	738556	GLW CHILDRENS COUNCIL INC	952	95	ABS - GLW APRIL		1992.0000	1.00	1,992.00
025	Y3-27055		Y5-31612									Purchase Order Total	1,992.00
025	Y3-27055	06/15/15	Y5-32169	06/15/16	738556	GLW CHILDRENS	952	95	ABS-GLW MAY		2338.0000	1.00	2,338.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNCIL INC							
025	Y3-27055		Y5-32169							Purchase Order Total		2,338.00	
025	Y3-27176	06/17/15	Y5-31608	05/09/16	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	JAN-MAR 2016	13501.2500	1.00	13,501.25	
025	Y3-27176		Y5-31608							Purchase Order Total		13,501.25	
025	Y3-27177	06/17/15	Y5-31489	05/02/16	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	00	JAN-MAR 2016 3RD QUARTER	15725.0800	1.00	15,725.08	
025	Y3-27177		Y5-31489							Purchase Order Total		15,725.08	
025	Y3-27178	06/17/15	Y5-31495	05/02/16	508518	ALEGENT HEALTH MIDLANDS COMMUN	924	00	JAN-MAR 2016	49125.6500	1.00	49,125.65	
025	Y3-27178		Y5-31495							Purchase Order Total		49,125.65	
025	Y3-27179	06/17/15	Y5-31436	04/22/16	544431	REGION III BEHAVIORAL HEALTH S	924	00	04/12/16	10786.3900	1.00	10,786.39	
025	Y3-27179		Y5-31436							Purchase Order Total		10,786.39	
025	Y3-27180	06/17/15	Y5-31508	05/02/16	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	JAN-MAR 2016	11329.2400	1.00	11,329.24	
025	Y3-27180		Y5-31508							Purchase Order Total		11,329.24	
025	Y3-27181	06/17/15	Y5-31607	05/09/16	594003	EAST CENTRAL DISTRICT HEALTH D	924	00	JAN-MAR 2016	10459.8100	1.00	10,459.81	
025	Y3-27181		Y5-31607							Purchase Order Total		10,459.81	
025	Y3-27182	06/17/15	Y5-31605	05/09/16	574268	LINCOLN CITY OF - HEALTH DEPAR	924	00	JAN-MAR 2016	62317.9600	1.00	62,317.96	
025	Y3-27182		Y5-31605							Purchase Order Total		62,317.96	
025	Y3-27183	06/17/15	Y5-31496	05/02/16	508518	ALEGENT HEALTH MIDLANDS COMMUN	924	00	JAN-MAR 2016	5918.5800	1.00	5,918.58	
025	Y3-27183		Y5-31496							Purchase Order Total		5,918.58	
025	Y3-27184	06/17/15	Y5-31606	05/09/16	896955	REGION VI BEHAVIORAL HEALTHCAR	924	00	JAN-MAR 2016	123333.6100	1.00	123,333.61	
025	Y3-27184		Y5-31606							Purchase Order Total		123,333.61	
025	Y3-27190	06/18/15	Y5-31862	05/25/16	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JAN - MAR 2016 DV SERVICES	25169.4900	1.00	25,169.49	
025	Y3-27190	06/18/15	Y5-31862	05/25/16	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JAN - MAR 2016 DV SERVICES	18674.6800	1.00	18,674.68	
025	Y3-27190		Y5-31862							Purchase Order Total		43,844.17	
025	Y3-27191	06/18/15	Y5-31674	05/16/16	519287	DOVES PROGRAM - PAYMENTS	952	95	JAN TO MAR 2016 DV SERVICES	23689.6700	1.00	23,689.67	
025	Y3-27191	06/18/15	Y5-31674	05/16/16	519287	DOVES PROGRAM - PAYMENTS	952	95	JAN TO MAR 2016 DV SERVICES	17716.4700	1.00	17,716.47	
025	Y3-27191		Y5-31674							Purchase Order Total		41,406.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27192	06/18/15	Y5-31527	05/03/16	545870	SAFE CENTER - PAYMENTS	952	95	JAN - MAR 2016 DV SERVICES	14556.3600	1.00	14,556.36	
025	Y3-27192	06/18/15	Y5-31527	05/03/16	545870	SAFE CENTER - PAYMENTS	952	95	JAN - MAR 2016 DV SERVICES	10499.1700	1.00	10,499.17	
025	Y3-27192		Y5-31527							Purchase Order Total		25,055.53	
025	Y3-27193	06/18/15	Y5-31404	04/21/16	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JAN 2016	1274.9200	1.00	1,274.92	
025	Y3-27193	06/18/15	Y5-31404	04/21/16	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JAN 2016	1672.3100	1.00	1,672.31	
025	Y3-27193	06/18/15	Y5-31404	04/21/16	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	FEB 2016	3656.5300	1.00	3,656.53	
025	Y3-27193	06/18/15	Y5-31404	04/21/16	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	FEB 2016	2762.8900	1.00	2,762.89	
025	Y3-27193		Y5-31404							Purchase Order Total		9,366.65	
025	Y3-27193	06/18/15	Y5-31673	05/16/16	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	MAR 2016	4366.1500	1.00	4,366.15	
025	Y3-27193	06/18/15	Y5-31673	05/16/16	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	MAR 2016	3837.7700	1.00	3,837.77	
025	Y3-27193		Y5-31673							Purchase Order Total		8,203.92	
025	Y3-27194	06/18/15	Y5-31310	04/13/16	543247	PROJECT RESPONSE INC	952	95	JANUARY 2016 DV SERVICES	2688.1300	1.00	2,688.13	
025	Y3-27194	06/18/15	Y5-31310	04/13/16	543247	PROJECT RESPONSE INC	952	95	JANUARY 2016 DV SERVICES	2431.9900	1.00	2,431.99	
025	Y3-27194		Y5-31310							Purchase Order Total		5,120.12	
025	Y3-27194	06/18/15	Y5-31860	05/25/16	543247	PROJECT RESPONSE INC	952	95	FABRUARY 2016 DV SERVICES	2235.9400	1.00	2,235.94	
025	Y3-27194	06/18/15	Y5-31860	05/25/16	543247	PROJECT RESPONSE INC	952	95	FABRUARY 2016 DV SERVICES	2279.4300	1.00	2,279.43	
025	Y3-27194		Y5-31860							Purchase Order Total		4,515.37	
025	Y3-27194	06/18/15	Y5-31863	05/25/16	543247	PROJECT RESPONSE INC	952	95	MARCH 2016 DV SERVICES	2448.3800	1.00	2,448.38	
025	Y3-27194	06/18/15	Y5-31863	05/25/16	543247	PROJECT RESPONSE INC	952	95	MARCH 2016 DV SERVICES	2839.6400	1.00	2,839.64	
025	Y3-27194		Y5-31863							Purchase Order Total		5,288.02	
025	Y3-27194	06/18/15	Y5-31979	06/06/16	543247	PROJECT RESPONSE INC	952	95	APR 2016	3160.9300	1.00	3,160.93	
025	Y3-27194	06/18/15	Y5-31979	06/06/16	543247	PROJECT RESPONSE INC	952	95	APR 2016	2894.9000	1.00	2,894.90	
025	Y3-27194		Y5-31979							Purchase Order Total		6,055.83	
025	Y3-27194	06/18/15	Y5-32149	06/14/16	543247	PROJECT RESPONSE INC	952	95	MAY 2016 DV SERVICES	2009.8900	1.00	2,009.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27194	06/18/15	Y5-32149	06/14/16	543247	PROJECT RESPONSE INC	952	95	MAY 2016 DV SERVICES	2883.0300	1.00	2,883.03	
025	Y3-27194		Y5-32149							Purchase Order Total		4,892.92	
025	Y3-27195	06/18/15	Y5-31799	05/20/16	1293422	HOPE CRISIS CENTER	952	95	JAN TO MAR 2016 DV SERVICES	15043.6900	1.00	15,043.69	
025	Y3-27195	06/18/15	Y5-31799	05/20/16	1293422	HOPE CRISIS CENTER	952	95	JAN TO MAR 2016 DV SERVICES	10676.1100	1.00	10,676.11	
025	Y3-27195		Y5-31799							Purchase Order Total		25,719.80	
025	Y3-27196	06/18/15	Y5-31777	05/19/16	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JANUARY 2016 DV SERVICES	6796.3400	1.00	6,796.34	
025	Y3-27196	06/18/15	Y5-31777	05/19/16	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JANUARY 2016 DV SERVICES	7281.4000	1.00	7,281.40	
025	Y3-27196		Y5-31777							Purchase Order Total		14,077.74	
025	Y3-27196	06/18/15	Y5-31778	05/19/16	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEBRUARY 2016 DV SERVICES	6707.2900	1.00	6,707.29	
025	Y3-27196	06/18/15	Y5-31778	05/19/16	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEBRUARY 2016 DV SERVICES	7198.7700	1.00	7,198.77	
025	Y3-27196		Y5-31778							Purchase Order Total		13,906.06	
025	Y3-27196	06/18/15	Y5-31779	05/19/16	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2016 DV SERVICES	6440.8900	1.00	6,440.89	
025	Y3-27196	06/18/15	Y5-31779	05/19/16	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2016 DV SERVICES	5786.7800	1.00	5,786.78	
025	Y3-27196		Y5-31779							Purchase Order Total		12,227.67	
025	Y3-27197	06/18/15	Y5-31522	05/03/16	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JAN TO MARCH 2016 DV/SA SERVIC	9533.0700	1.00	9,533.07	
025	Y3-27197	06/18/15	Y5-31522	05/03/16	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JAN TO MARCH 2016 DV/SA SERVIC	9349.7600	1.00	9,349.76	
025	Y3-27197		Y5-31522							Purchase Order Total		18,882.83	
025	Y3-27198	06/18/15	Y5-31524	05/03/16	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JANUARY TO MARCH DV SERVICES	9729.3900	1.00	9,729.39	
025	Y3-27198	06/18/15	Y5-31524	05/03/16	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JANUARY TO MARCH DV SERVICES	6899.3700	1.00	6,899.37	
025	Y3-27198		Y5-31524							Purchase Order Total		16,628.76	
025	Y3-27200	06/18/15	Y5-31523	05/03/16	517288	CRISIS CENTER INC - PURCHASE O	952	95	JANUARY TO MARCH 2016 DV SERVI	15453.3800	1.00	15,453.38	
025	Y3-27200	06/18/15	Y5-31523	05/03/16	517288	CRISIS CENTER INC - PURCHASE O	952	95	JANUARY TO MARCH 2016 DV SERVI	11528.7400	1.00	11,528.74	
025	Y3-27200		Y5-31523							Purchase Order Total		26,982.12	
025	Y3-27202	06/18/15	Y5-31526	05/03/16	517285	CRISIS CENTER FOR DA	952	95	JAN THROUGH MAR	14733.5900	1.00	14,733.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27202	06/18/15	Y5-31526	05/03/16	517285	SA CRISIS CENTER FOR DA SA	952	95	2016 DV SERVIC JAN THROUGH MAR 2016 DV SERVIC	11317.3500	1.00	11,317.35	
025	Y3-27202		Y5-31526							Purchase Order Total		26,050.94	
025	Y3-27203	06/18/15	Y5-31811	05/20/16	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JAN TO MAR 2016 DV SERVICES	10543.2900	1.00	10,543.29	
025	Y3-27203	06/18/15	Y5-31811	05/20/16	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JAN TO MAR 2016 DV SERVICES	9023.2300	1.00	9,023.23	
025	Y3-27203		Y5-31811							Purchase Order Total		19,566.52	
025	Y3-27204	06/18/15	Y5-31528	05/03/16	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JAN THROUGH MAR 2016 DV SERVIC	15152.8400	1.00	15,152.84	
025	Y3-27204	06/18/15	Y5-31528	05/03/16	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JAN THROUGH MAR 2016 DV SERVIC	8102.4600	1.00	8,102.46	
025	Y3-27204		Y5-31528							Purchase Order Total		23,255.30	
025	Y3-27205	06/18/15	Y5-31531	05/03/16	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JANUARY TO MARCH 2016 DV SERVI	21532.8700	1.00	21,532.87	
025	Y3-27205	06/18/15	Y5-31531	05/03/16	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JANUARY TO MARCH 2016 DV SERVI	15592.7500	1.00	15,592.75	
025	Y3-27205		Y5-31531							Purchase Order Total		37,125.62	
025	Y3-27206	06/18/15	Y5-31521	05/03/16	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JANUARY TO MARCH 2016 DV SERV	19474.1000	1.00	19,474.10	
025	Y3-27206	06/18/15	Y5-31521	05/03/16	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JANUARY TO MARCH 2016 DV SERV	12503.4000	1.00	12,503.40	
025	Y3-27206		Y5-31521							Purchase Order Total		31,977.50	
025	Y3-27207	06/18/15	Y5-31525	05/03/16	514217	CATHOLIC CHARITIES - PURCHASE	952	95	JAN THROUGH MAR 2016 DV SERVIC	33340.0000	1.00	33,340.00	
025	Y3-27207	06/18/15	Y5-31525	05/03/16	514217	CATHOLIC CHARITIES - PURCHASE	952	95	JAN THROUGH MAR 2016 DV SERVIC	23828.0000	1.00	23,828.00	
025	Y3-27207		Y5-31525							Purchase Order Total		57,168.00	
025	Y3-27208	06/18/15	Y5-31675	05/16/16	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JAN TO MAR 2016 DV SERVICES	13044.8800	1.00	13,044.88	
025	Y3-27208	06/18/15	Y5-31675	05/16/16	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JAN TO MAR 2016 DV SERVICES	8499.9400	1.00	8,499.94	
025	Y3-27208		Y5-31675							Purchase Order Total		21,544.82	
025	Y3-27211	06/18/15	Y5-31311	04/13/16	1350665	VOICES OF HOPE - PAYMENTS	952	95	JANUARY 2016 DV SERVICES	5636.6000	1.00	5,636.60	
025	Y3-27211	06/18/15	Y5-31311	04/13/16	1350665	VOICES OF HOPE - PAYMENTS	952	95	JANUARY 2016 DV SERVICES	4077.9100	1.00	4,077.91	
025	Y3-27211		Y5-31311							Purchase Order Total		9,714.51	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27211	06/18/15	Y5-31316	04/14/16	1350665	VOICES OF HOPE - PAYMENTS	952	95	FEBRUARY 2016 DV SERVICES	6220.4500	1.00	6,220.45	
025	Y3-27211	06/18/15	Y5-31316	04/14/16	1350665	VOICES OF HOPE - PAYMENTS	952	95	FEBRUARY 2016 DV SERVICES	4438.8100	1.00	4,438.81	
025	Y3-27211		Y5-31316							Purchase Order Total		10,659.26	
025	Y3-27211	06/18/15	Y5-31864	05/25/16	1350665	VOICES OF HOPE - PAYMENTS	952	95	MARCH 2016 DV SERVICES	7108.1900	1.00	7,108.19	
025	Y3-27211	06/18/15	Y5-31864	05/25/16	1350665	VOICES OF HOPE - PAYMENTS	952	95	MARCH 2016 DV SERVICES	4992.5200	1.00	4,992.52	
025	Y3-27211		Y5-31864							Purchase Order Total		12,100.71	
025	Y3-27211	06/18/15	Y5-31978	06/06/16	1350665	VOICES OF HOPE - PAYMENTS	952	95	APR 2016	8337.0100	1.00	8,337.01	
025	Y3-27211	06/18/15	Y5-31978	06/06/16	1350665	VOICES OF HOPE - PAYMENTS	952	95	APR 2016	5944.6000	1.00	5,944.60	
025	Y3-27211		Y5-31978							Purchase Order Total		14,281.61	
025	Y3-27211	06/18/15	Y5-32140	06/13/16	1350665	VOICES OF HOPE - PAYMENTS	952	95	MAY 2016 DV SERVICES	6172.8700	1.00	6,172.87	
025	Y3-27211	06/18/15	Y5-32140	06/13/16	1350665	VOICES OF HOPE - PAYMENTS	952	95	MAY 2016 DV SERVICES	4154.0100	1.00	4,154.01	
025	Y3-27211		Y5-32140							Purchase Order Total		10,326.88	
025	Y3-27212	06/18/15	Y5-31800	05/20/16	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JAN TO MAR 2016 DV SERVICES	12813.2300	1.00	12,813.23	
025	Y3-27212	06/18/15	Y5-31800	05/20/16	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JAN TO MAR 2016 DV SERVICES	10756.5300	1.00	10,756.53	
025	Y3-27212		Y5-31800							Purchase Order Total		23,569.76	
025	Y3-27214	06/18/15	Y5-31801	05/20/16	1986562	HEALING HEARTS & FAMILIES	952	95	JAN TO MAR 2016 DV SERVICES	9621.1500	1.00	9,621.15	
025	Y3-27214	06/18/15	Y5-31801	05/20/16	1986562	HEALING HEARTS & FAMILIES	952	95	JAN TO MAR 2016 DV SERVICES	8069.3100	1.00	8,069.31	
025	Y3-27214		Y5-31801							Purchase Order Total		17,690.46	
025	Y3-27239	06/19/15	Y5-31407	04/21/16	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	ABS JAN-MAR CAPWN	8902.8000	1.00	8,902.80	
025	Y3-27239		Y5-31407							Purchase Order Total		8,902.80	
025	Y3-27244	06/22/15	Y5-32073	06/10/16	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	4510	5083.8800	1.00	5,083.88	
025	Y3-27244		Y5-32073							Purchase Order Total		5,083.88	
025	Y3-27245	06/22/15	Y5-31787	05/19/16	554771	WEST CENTRAL DISTRICT HEALTH D	952	95	QUARTER #3	3776.0700	1.00	3,776.07	
025	Y3-27245		Y5-31787							Purchase Order Total		3,776.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27246	06/22/15	Y5-31790	05/19/16	594003	EAST CENTRAL DISTRICT HEALTH D	952	95	I2233	2605.9200	1.00	2,605.92	
025	Y3-27246		Y5-31790							Purchase Order Total		2,605.92	
025	Y3-27250	06/23/15	Y5-31438	04/22/16	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	95	PQ2015-2016 2ND QTR OCT-DEC	3851.3900	1.00	3,851.39	
025	Y3-27250		Y5-31438							Purchase Order Total		3,851.39	
025	Y3-27250	06/23/15	Y5-31783	05/19/16	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	95	NCFE_EXPENSES_2015-2016_Q3	3515.5700	1.00	3,515.57	
025	Y3-27250		Y5-31783							Purchase Order Total		3,515.57	
025	Y3-27251	06/23/15	Y5-32070	06/09/16	2033036	FREMONT AREA UNITED WAY	952	95	Q3 JAN-MAR 2016	323.7200	1.00	323.72	
025	Y3-27251		Y5-32070							Purchase Order Total		323.72	
025	Y3-27252	06/23/15	Y5-31786	05/19/16	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2016022	10760.6900	1.00	10,760.69	
025	Y3-27252		Y5-31786							Purchase Order Total		10,760.69	
025	Y3-27253	06/23/15	Y5-32158	06/14/16	543399	PUBLIC HEALTH SOLUTIONS	918	38	MHI15-PHS PMT Q3	5232.1100	1.00	5,232.11	
025	Y3-27253		Y5-32158							Purchase Order Total		5,232.11	
025	Y3-27255	06/24/15	Y5-31394	04/20/16	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	03-16 SEN CIT	2649.3600	1.00	2,649.36	
025	Y3-27255		Y5-31394							Purchase Order Total		2,649.36	
025	Y3-27255	06/24/15	Y5-31868	05/26/16	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	04/16 SEN COMP	2090.6000	1.00	2,090.60	
025	Y3-27255		Y5-31868							Purchase Order Total		2,090.60	
025	Y3-27255	06/24/15	Y5-31980	06/06/16	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	05-16 SEN CIT	1081.7900	1.00	1,081.79	
025	Y3-27255		Y5-31980							Purchase Order Total		1,081.79	
025	Y3-27256	06/24/15	Y5-31994	06/07/16	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	04-16 NTN	1775.3900	1.00	1,775.39	
025	Y3-27256		Y5-31994							Purchase Order Total		1,775.39	
025	Y3-27256	06/24/15	Y5-32003	06/07/16	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	05-16 NTN	5307.2300	1.00	5,307.23	
025	Y3-27256		Y5-32003							Purchase Order Total		5,307.23	
025	Y3-27257	06/24/15	Y5-31393	04/20/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	03-16 CASA	2556.7200	1.00	2,556.72	
025	Y3-27257		Y5-31393							Purchase Order Total		2,556.72	
025	Y3-27257	06/24/15	Y5-31762	05/19/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	04-16 CASA	3399.2800	1.00	3,399.28	
025	Y3-27257		Y5-31762							Purchase Order Total		3,399.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27257	06/24/15	Y5-32027	06/08/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	05-16 CASA	1629.0000	1.00	1,629.00	
025	Y3-27257		Y5-32027							Purchase Order Total		1,629.00	
025	Y3-27258	06/24/15	Y5-31960	06/03/16	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	MHI15-WCDHD PMT Q3	7704.8300	1.00	7,704.83	
025	Y3-27258		Y5-31960							Purchase Order Total		7,704.83	
025	Y3-27285	07/02/15	Y5-31471	04/26/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90132478	12537.5000	1.00	12,537.50	
025	Y3-27285		Y5-31471							Purchase Order Total		12,537.50	
025	Y3-27286	07/02/15	Y5-31691	05/16/16	573933	DOUGLAS COUNTY - HEALTH DEPT	952	95	PREP DCHD JAN-MAR	3000.0000	1.00	3,000.00	
025	Y3-27286	07/02/15	Y5-31691	05/16/16	573933	DOUGLAS COUNTY - HEALTH DEPT	952	95	PREP DCHD JAN-MAR	1944.7200	1.00	1,944.72	
025	Y3-27286		Y5-31691							Purchase Order Total		4,944.72	
025	Y3-27287	07/02/15	Y5-31435	04/22/16	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	PREP JAN-MAR NCHS	19004.2300	1.00	19,004.23	
025	Y3-27287		Y5-31435							Purchase Order Total		19,004.23	
025	Y3-27288	07/02/15	Y5-31434	04/22/16	554771	WEST CENTRAL DISTRICT HEALTH D	952	95	PREP JAN-MAR WCDHD	4209.7900	1.00	4,209.79	
025	Y3-27288		Y5-31434							Purchase Order Total		4,209.79	
025	Y3-27336	07/08/15	Y5-31803	05/20/16	544439	REGION VI MENTAL HEALTH & SUBS	952	25	JAN-MAR 2016	137.7200	1.00	137.72	
025	Y3-27336	07/08/15	Y5-31803	05/20/16	544439	REGION VI MENTAL HEALTH & SUBS	952	25	JAN-MAR 2016	20810.3500	1.00	20,810.35	
025	Y3-27336		Y5-31803							Purchase Order Total		20,948.07	
025	Y3-27336	07/08/15	Y5-32203	06/20/16	544439	REGION VI MENTAL HEALTH & SUBS	952	25	4/22/16 CCDF FFY2014	137.7200	1.00	137.72	
025	Y3-27336	07/08/15	Y5-32203	06/20/16	544439	REGION VI MENTAL HEALTH & SUBS	952	25	4/22/16 CCDF FFY2014	20810.3500	1.00	20,810.35	
025	Y3-27336		Y5-32203							Purchase Order Total		20,948.07	
025	Y3-27370	07/10/15	Y5-31421	04/21/16	1345071	PLANNED PARENTHOOD OF THE HEAR	952	42	TITLE X MAYJUNE 2016	46608.8300	1.00	46,608.83	
025	Y3-27370		Y5-31421							Purchase Order Total		46,608.83	
025	Y3-27370	07/10/15	Y5-31655	05/12/16	1345071	PLANNED PARENTHOOD OF THE HEAR	952	42	TITLE X MCH/MAY-JUNE 2016	8452.0000	1.00	8,452.00	
025	Y3-27370		Y5-31655							Purchase Order Total		8,452.00	
025	Y3-27371	07/10/15	Y5-31420	04/21/16	541710	PEOPLES FAMILY HEALTH SERVICES	952	42	TITLE X MAYJUNE 2016	20190.0000	1.00	20,190.00	
025	Y3-27371		Y5-31420							Purchase Order Total		20,190.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27371	07/10/15	Y5-31654	05/12/16	541710	PEOPLES FAMILY HEALTH SERVICES	952	42	TITLE X MCH/MAY-JUNE 2016	3661.0000	1.00	3,661.00	
025	Y3-27371		Y5-31654							Purchase Order Total		3,661.00	
025	Y3-27372	07/10/15	Y5-31418	04/21/16	528039	ONE WORLD COMMUNITY HEALTH CEN	952	42	TITLE X MAYJUNE 2016	19202.5000	1.00	19,202.50	
025	Y3-27372		Y5-31418							Purchase Order Total		19,202.50	
025	Y3-27372	07/10/15	Y5-31653	05/12/16	528039	ONE WORLD COMMUNITY HEALTH CEN	952	42	TITLE X MCH/MAY-JUNE 2016	3482.0000	1.00	3,482.00	
025	Y3-27372		Y5-31653							Purchase Order Total		3,482.00	
025	Y3-27373	07/10/15	Y5-31417	04/21/16	896474	MIDTOWN HEALTH CENTER INC	952	42	TITLE X MAYJUNE 2016	13396.3300	1.00	13,396.33	
025	Y3-27373		Y5-31417							Purchase Order Total		13,396.33	
025	Y3-27373	07/10/15	Y5-31652	05/12/16	896474	MIDTOWN HEALTH CENTER INC	952	42	TITLE X MCH/MAY-JUNE 2016	2429.3200	1.00	2,429.32	
025	Y3-27373		Y5-31652							Purchase Order Total		2,429.32	
025	Y3-27374	07/10/15	Y5-31413	04/21/16	521089	FAMILY HEALTH SERVICES INC - T	952	42	TITLE X MAYJUNE 2016	29507.5000	1.00	29,507.50	
025	Y3-27374		Y5-31413							Purchase Order Total		29,507.50	
025	Y3-27374	07/10/15	Y5-31651	05/12/16	521089	FAMILY HEALTH SERVICES INC - T	952	42	TITLE X MCH/MAY-JUNE 2016	5350.6600	1.00	5,350.66	
025	Y3-27374		Y5-31651							Purchase Order Total		5,350.66	
025	Y3-27375	07/10/15	Y5-31574	05/05/16	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	IBT#90132428	14922.4800	1.00	14,922.48	
025	Y3-27375		Y5-31574							Purchase Order Total		14,922.48	
025	Y3-27379	07/10/15	Y5-31422	04/21/16	896347	THREE RIVERS PUBLIC HEALTH DEP	952	42	TITLE X MAYJUNE 2016	19208.3300	1.00	19,208.33	
025	Y3-27379		Y5-31422							Purchase Order Total		19,208.33	
025	Y3-27379	07/10/15	Y5-31643	05/12/16	896347	THREE RIVERS PUBLIC HEALTH DEP	952	42	TITLE X MCH/MAY-JUNE 2016	3483.0000	1.00	3,483.00	
025	Y3-27379		Y5-31643							Purchase Order Total		3,483.00	
025	Y3-27385	07/10/15	Y5-31410	04/21/16	514805	CHARLES DREW HEALTH CENTER INC	952	42	TITLE X MAYJUNE 2016	12500.0000	1.00	12,500.00	
025	Y3-27385		Y5-31410							Purchase Order Total		12,500.00	
025	Y3-27385	07/10/15	Y5-31648	05/12/16	514805	CHARLES DREW HEALTH CENTER INC	952	42	TITLE X MCH/MAY-JUNE 2016	3475.3200	1.00	3,475.32	
025	Y3-27385		Y5-31648							Purchase Order Total		3,475.32	
025	Y3-27390	07/10/15	Y5-31411	04/21/16	541058	COMMUNITY ACTION PARTNERSHIP O	952	42	TITLE X MAYJUNE 2016	13532.5000	1.00	13,532.50	
025	Y3-27390		Y5-31411							Purchase Order Total		13,532.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27390	07/10/15	Y5-31649	05/12/16	541058	COMMUNITY ACTION PARTNERSHIP O	952	42	TITLE X MCH/MAY-JUNE 2016	2540.6600	1.00	2,540.66	
025	Y3-27390		Y5-31649							Purchase Order Total		2,540.66	
025	Y3-27392	07/10/15	Y5-31408	04/21/16	514693	WESTERN COMMUNITY HEALTH RESOU	952	42	TITLE X MAYJUNE 2016	19781.6600	1.00	19,781.66	
025	Y3-27392		Y5-31408							Purchase Order Total		19,781.66	
025	Y3-27392	07/10/15	Y5-31646	05/12/16	514693	WESTERN COMMUNITY HEALTH RESOU	952	42	TITLE X MCH/MAY-JUNE 2016	3502.3200	1.00	3,502.32	
025	Y3-27392		Y5-31646							Purchase Order Total		3,502.32	
025	Y3-27394	07/10/15	Y5-31409	04/21/16	555604	CENTRAL HEALTH CENTER, GRAND I	952	42	TITLE X MAYJUNE 2016	41931.6600	1.00	41,931.66	
025	Y3-27394		Y5-31409							Purchase Order Total		41,931.66	
025	Y3-27394	07/10/15	Y5-31647	05/12/16	555604	CENTRAL HEALTH CENTER, GRAND I	952	42	TITLE X MCH/MAY-JUNE 2016	7604.0000	1.00	7,604.00	
025	Y3-27394		Y5-31647							Purchase Order Total		7,604.00	
025	Y3-27397	07/13/15	Y5-31433	04/22/16	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	PREP JAN-MAR LFS	4650.0400	1.00	4,650.04	
025	Y3-27397		Y5-31433							Purchase Order Total		4,650.04	
025	Y3-27398	07/13/15	Y5-31412	04/21/16	525694	COMMUNITY HEALTH CENTER	952	42	TITLE X MAYJUNE 2016	16819.1600	1.00	16,819.16	
025	Y3-27398		Y5-31412							Purchase Order Total		16,819.16	
025	Y3-27398	07/13/15	Y5-31650	05/12/16	525694	COMMUNITY HEALTH CENTER	952	42	TITLE X MCH/MAY-JUNE 2016	3050.0600	1.00	3,050.06	
025	Y3-27398		Y5-31650							Purchase Order Total		3,050.06	
025	Y3-27428	07/15/15	Y5-31812	05/20/16	514344	CEDARS YOUTH SERVICES	952	25	01/01/16-03/31/16	4505.0000	1.00	4,505.00	
025	Y3-27428	07/15/15	Y5-31812	05/20/16	514344	CEDARS YOUTH SERVICES	952	25	01/01/16-03/31/16	1420.0000	1.00	1,420.00	
025	Y3-27428	07/15/15	Y5-31812	05/20/16	514344	CEDARS YOUTH SERVICES	952	25	01/01/16-03/31/16	11038.0000	1.00	11,038.00	
025	Y3-27428		Y5-31812							Purchase Order Total		16,963.00	
025	Y3-27428	07/15/15	Y5-32201	06/20/16	514344	CEDARS YOUTH SERVICES	952	25	5/20/16 HEALTH BEHAV	4505.0000	1.00	4,505.00	
025	Y3-27428	07/15/15	Y5-32201	06/20/16	514344	CEDARS YOUTH SERVICES	952	25	5/20/16 HEALTH BEHAV	1420.0000	1.00	1,420.00	
025	Y3-27428	07/15/15	Y5-32201	06/20/16	514344	CEDARS YOUTH SERVICES	952	25	5/20/16 HEALTH BEHAV	11038.0000	1.00	11,038.00	
025	Y3-27428		Y5-32201							Purchase Order Total		16,963.00	
025	Y3-27440	07/20/15	Y5-31389	04/20/16	539491	NORTHEAST NEBRASKA	952	15	03/16 CARE MGMT	34761.0000	1.00	34,761.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						AREA AGENCY								
025	Y3-27440		Y5-31389							Purchase Order Total		34,761.00		
025	Y3-27440	07/20/15	Y5-31774	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/16 CARE MGMT	24690.6000	1.00	24,690.60		
						AREA AGENCY								
025	Y3-27440		Y5-31774							Purchase Order Total		24,690.60		
025	Y3-27441	07/20/15	Y5-31385	04/20/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	03/16 CASA III-B	45383.6700	1.00	45,383.67		
025	Y3-27441	07/20/15	Y5-31385	04/20/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	03/16 CASA III-C(1)	7222.4100	1.00	7,222.41		
025	Y3-27441	07/20/15	Y5-31385	04/20/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	03/16 CASA III-C(2)	6299.1700	1.00	6,299.17		
025	Y3-27441	07/20/15	Y5-31385	04/20/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	03/16 CASA III-D	138.9700	1.00	138.97		
025	Y3-27441	07/20/15	Y5-31385	04/20/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	03/16 CASA III-E	26432.3000	1.00	26,432.30		
025	Y3-27441	07/20/15	Y5-31385	04/20/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	03/16 CASA OMBUDS	840.0000	1.00	840.00		
						AREA AGENCY								
025	Y3-27441		Y5-31385							Purchase Order Total		86,316.52		
025	Y3-27441	07/20/15	Y5-31770	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/16 CASA III-B	37490.0800	1.00	37,490.08		
025	Y3-27441	07/20/15	Y5-31770	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/16 CASA III-C(1)	7300.8900	1.00	7,300.89		
025	Y3-27441	07/20/15	Y5-31770	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/16 CASA III-C(2)	4858.3300	1.00	4,858.33		
025	Y3-27441	07/20/15	Y5-31770	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/16 CASA III-D	132.9400	1.00	132.94		
025	Y3-27441	07/20/15	Y5-31770	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/16 CASA III-E	23128.5000	1.00	23,128.50		
						AREA AGENCY								
025	Y3-27441		Y5-31770							Purchase Order Total		72,910.74		
025	Y3-27441	07/20/15	Y5-32100	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-B CASA	24346.5100	1.00	24,346.51		
025	Y3-27441	07/20/15	Y5-32100	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-B CASA	10913.4900	1.00	10,913.49		
025	Y3-27441	07/20/15	Y5-32100	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-B CASA	3282.0900	1.00	3,282.09		
025	Y3-27441	07/20/15	Y5-32100	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-D CASA	130.3800	1.00	130.38		
025	Y3-27441	07/20/15	Y5-32100	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-E CASA	4599.3400	1.00	4,599.34		
						AREA AGENCY								

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27441	07/20/15	Y5-32100	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 CASA ONLY	14054.1000	1.00	14,054.10	
025	Y3-27441		Y5-32100							Purchase Order Total		57,325.91	
025	Y3-27442	07/20/15	Y5-31396	04/20/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	03/16 CARE MGMT	54272.3500	1.00	54,272.35	
025	Y3-27442		Y5-31396							Purchase Order Total		54,272.35	
025	Y3-27442	07/20/15	Y5-31932	05/31/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	04/16 CARE MGMT	57464.2500	1.00	57,464.25	
025	Y3-27442		Y5-31932							Purchase Order Total		57,464.25	
025	Y3-27443	07/20/15	Y5-31395	04/20/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	03/16 CASA III-B	89534.7200	1.00	89,534.72	
025	Y3-27443	07/20/15	Y5-31395	04/20/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	03/16 CASA III-C(1)	18845.0000	1.00	18,845.00	
025	Y3-27443	07/20/15	Y5-31395	04/20/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	03/16 CASA III-C(2)	30000.0000	1.00	30,000.00	
025	Y3-27443	07/20/15	Y5-31395	04/20/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	03/16 CASA III-E	1066.0000	1.00	1,066.00	
025	Y3-27443	07/20/15	Y5-31395	04/20/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	03/16 CASA ONLY	149645.7600	1.00	149,645.76	
025	Y3-27443		Y5-31395							Purchase Order Total		289,091.48	
025	Y3-27443	07/20/15	Y5-31867	05/26/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	04/16 III-B CASA	96749.9900	1.00	96,749.99	
025	Y3-27443	07/20/15	Y5-31867	05/26/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	04/16 III-C1 CASA	18845.0000	1.00	18,845.00	
025	Y3-27443	07/20/15	Y5-31867	05/26/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	04/16 III-C2 CASA	40000.0000	1.00	40,000.00	
025	Y3-27443	07/20/15	Y5-31867	05/26/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	04/16 III-E CASA	1594.0000	1.00	1,594.00	
025	Y3-27443	07/20/15	Y5-31867	05/26/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	04/16 CASA ONLY	54717.8100	1.00	54,717.81	
025	Y3-27443		Y5-31867							Purchase Order Total		211,906.80	
025	Y3-27444	07/20/15	Y5-31350	04/18/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	03/16 CARE MGMT	16149.0400	1.00	16,149.04	
025	Y3-27444		Y5-31350							Purchase Order Total		16,149.04	
025	Y3-27444	07/20/15	Y5-31828	05/23/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	04/16 CARE MGMT	15421.1200	1.00	15,421.12	
025	Y3-27444		Y5-31828							Purchase Order Total		15,421.12	
025	Y3-27444	07/20/15	Y5-32145	06/14/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	05/16 CARE MGMT	6513.7200	1.00	6,513.72	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27444		Y5-32145							Purchase Order Total		6,513.72	
025	Y3-27445	07/20/15	Y5-31871	05/26/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	04/16 SEN COMP	690.0900	1.00	690.09	
025	Y3-27445		Y5-31871							Purchase Order Total		690.09	
025	Y3-27445	07/20/15	Y5-32146	06/14/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	05/16 SEN COMP	496.2800	1.00	496.28	
025	Y3-27445		Y5-32146							Purchase Order Total		496.28	
025	Y3-27446	07/20/15	Y5-31364	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 CASA III-B	12980.0600	1.00	12,980.06	
025	Y3-27446	07/20/15	Y5-31364	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 CASA III-C(1)	4570.4400	1.00	4,570.44	
025	Y3-27446	07/20/15	Y5-31364	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 CASA III-C(2)	3967.9200	1.00	3,967.92	
025	Y3-27446	07/20/15	Y5-31364	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 CASA III-E	36.0000	1.00	36.00	
025	Y3-27446	07/20/15	Y5-31364	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 CASA ONLY	861.9000	1.00	861.90	
025	Y3-27446		Y5-31364							Purchase Order Total		22,416.32	
025	Y3-27446	07/20/15	Y5-31996	06/07/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	04/16 CASA III-B	15980.0000	1.00	15,980.00	
025	Y3-27446	07/20/15	Y5-31996	06/07/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	04/16 CASA III-C(1)	2594.5600	1.00	2,594.56	
025	Y3-27446	07/20/15	Y5-31996	06/07/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	04/16 CASA III-E	27.0000	1.00	27.00	
025	Y3-27446	07/20/15	Y5-31996	06/07/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	04/16 CASA ONLY	1229.9300	1.00	1,229.93	
025	Y3-27446		Y5-31996							Purchase Order Total		19,831.49	
025	Y3-27446	07/20/15	Y5-32184	06/17/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05/16 CASA III-B	16307.7500	1.00	16,307.75	
025	Y3-27446	07/20/15	Y5-32184	06/17/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05/16 CASA III-C(1)	7980.8700	1.00	7,980.87	
025	Y3-27446	07/20/15	Y5-32184	06/17/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05/16 CASA III-C(2)	14677.7300	1.00	14,677.73	
025	Y3-27446	07/20/15	Y5-32184	06/17/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05/16 CASA ONLY	3824.6100	1.00	3,824.61	
025	Y3-27446		Y5-32184							Purchase Order Total		42,790.96	
025	Y3-27447	07/20/15	Y5-31368	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 CARE MGMT	18147.6800	1.00	18,147.68	
025	Y3-27447		Y5-31368							Purchase Order Total		18,147.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27447	07/20/15	Y5-32162	06/15/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05/16 CARE MGMT	16530.3600	1.00	16,530.36	
025	Y3-27447		Y5-32162							Purchase Order Total		16,530.36	
025	Y3-27447	07/20/15	Y5-32163	06/15/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	04/16 CARE MGMT	15586.9300	1.00	15,586.93	
025	Y3-27447		Y5-32163							Purchase Order Total		15,586.93	
025	Y3-27448	07/20/15	Y5-31341	04/18/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	03/16 III-B CASA	22554.8200	1.00	22,554.82	
025	Y3-27448	07/20/15	Y5-31341	04/18/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	03/16 III-C(1) CASA	31793.9100	1.00	31,793.91	
025	Y3-27448	07/20/15	Y5-31341	04/18/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	03/16 III-C(2) CASA	12188.9800	1.00	12,188.98	
025	Y3-27448	07/20/15	Y5-31341	04/18/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	03/16 III-E CASA	4211.0500	1.00	4,211.05	
025	Y3-27448		Y5-31341							Purchase Order Total		70,748.76	
025	Y3-27448	07/20/15	Y5-31816	05/20/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	04/16 CASA III-B	18192.5300	1.00	18,192.53	
025	Y3-27448	07/20/15	Y5-31816	05/20/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	04/16 CASA III-C(1)	31585.1700	1.00	31,585.17	
025	Y3-27448	07/20/15	Y5-31816	05/20/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	04/16 CASA III-C(2)	5718.7900	1.00	5,718.79	
025	Y3-27448	07/20/15	Y5-31816	05/20/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	04/16 CASA ONLY	6458.3100	1.00	6,458.31	
025	Y3-27448		Y5-31816							Purchase Order Total		61,954.80	
025	Y3-27449	07/20/15	Y5-31345	04/18/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	03/16 CARE MGMT	14482.8200	1.00	14,482.82	
025	Y3-27449		Y5-31345							Purchase Order Total		14,482.82	
025	Y3-27449	07/20/15	Y5-31819	05/20/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	04/16 CARE MGMT	14686.8800	1.00	14,686.88	
025	Y3-27449		Y5-31819							Purchase Order Total		14,686.88	
025	Y3-27450	07/20/15	Y5-31374	04/19/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/16 CASA III-B	15611.0000	1.00	15,611.00	
025	Y3-27450	07/20/15	Y5-31374	04/19/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/16 CASA III-C(1)	19970.0000	1.00	19,970.00	
025	Y3-27450	07/20/15	Y5-31374	04/19/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/16 CASA III-C(2)	1215.0000	1.00	1,215.00	
025	Y3-27450	07/20/15	Y5-31374	04/19/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/16 CASA III-E	1888.0000	1.00	1,888.00	
025	Y3-27450	07/20/15	Y5-31374	04/19/16	545781	SOUTH CENTRAL	952	15	03/16 CASA ONLY	5500.0000	1.00	5,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27450	07/20/15	Y5-31374	04/19/16	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/16 CASA OMBUDS	2000.0000	1.00	2,000.00	
025	Y3-27450		Y5-31374							Purchase Order Total		46,184.00	
025	Y3-27450	07/20/15	Y5-31702	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	04/16 CASA III-B	24374.0000	1.00	24,374.00	
025	Y3-27450	07/20/15	Y5-31702	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	04/16 CASA III-C(1)	19947.0000	1.00	19,947.00	
025	Y3-27450	07/20/15	Y5-31702	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	04/16 CASA III-C(2)	1206.0000	1.00	1,206.00	
025	Y3-27450	07/20/15	Y5-31702	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	04/16 CASA III-E	1889.0000	1.00	1,889.00	
025	Y3-27450	07/20/15	Y5-31702	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	04/16 CASA ONLY	5500.0000	1.00	5,500.00	
025	Y3-27450	07/20/15	Y5-31702	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	04/16 CASA OMBUDS	1854.0000	1.00	1,854.00	
025	Y3-27450		Y5-31702							Purchase Order Total		54,770.00	
025	Y3-27450	07/20/15	Y5-31703	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	DUMMY PO	62101.0000	1.00	62,101.00	
025	Y3-27450		Y5-31703							Purchase Order Total		62,101.00	
025	Y3-27451	07/20/15	Y5-31376	04/19/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/16 CARE MGMT	15674.7900	1.00	15,674.79	
025	Y3-27451		Y5-31376							Purchase Order Total		15,674.79	
025	Y3-27451	07/20/15	Y5-31699	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	04/16 CARE MGMT	12949.9300	1.00	12,949.93	
025	Y3-27451		Y5-31699							Purchase Order Total		12,949.93	
025	Y3-27452	07/20/15	Y5-31755	05/19/16	508320	AGING OFFICE OF WESTERN NE	952	15	04/16 SEN COMP	3732.1000	1.00	3,732.10	
025	Y3-27452		Y5-31755							Purchase Order Total		3,732.10	
025	Y3-27452	07/20/15	Y5-32094	06/10/16	508320	AGING OFFICE OF WESTERN NE	952	15	05/16 16 SEN COMP	4051.4600	1.00	4,051.46	
025	Y3-27452		Y5-32094							Purchase Order Total		4,051.46	
025	Y3-27453	07/20/15	Y5-31604	05/09/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	03/16 CARE MGMT	43596.1000	1.00	43,596.10	
025	Y3-27453		Y5-31604							Purchase Order Total		43,596.10	
025	Y3-27453	07/20/15	Y5-31844	05/24/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04/16 CARE MGMT	35737.9000	1.00	35,737.90	
025	Y3-27453		Y5-31844							Purchase Order Total		35,737.90	
025	Y3-27454	07/20/15	Y5-31347	04/18/16	511979	BLUE RIVERS AREA AG	952	15	03/192006 CASA	6007.3500	1.00	6,007.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING			III-B				
025	Y3-27454	07/20/15	Y5-31347	04/18/16	511979	BLUE RIVERS AREA AG	952	15	03/16 CASA III-C(1)	26800.0000	1.00	26,800.00	
						ON AGING							
025	Y3-27454	07/20/15	Y5-31347	04/18/16	511979	BLUE RIVERS AREA AG	952	15	03/16 CASA III-C(2)	9200.0000	1.00	9,200.00	
						ON AGING							
025	Y3-27454	07/20/15	Y5-31347	04/18/16	511979	BLUE RIVERS AREA AG	952	15	03/16 CASA III-D	4.2400	1.00	4.24	
						ON AGING							
025	Y3-27454		Y5-31347							Purchase Order Total		42,011.59	
025	Y3-27454	07/20/15	Y5-31830	05/23/16	511979	BLUE RIVERS AREA AG	952	15	04/16 CASA III-B	8090.7200	1.00	8,090.72	
						ON AGING							
025	Y3-27454	07/20/15	Y5-31830	05/23/16	511979	BLUE RIVERS AREA AG	952	15	04/16 CASA III-C(1)	27886.0200	1.00	27,886.02	
						ON AGING							
025	Y3-27454	07/20/15	Y5-31830	05/23/16	511979	BLUE RIVERS AREA AG	952	15	04/16 CASA III-C(2)	2932.1900	1.00	2,932.19	
						ON AGING							
025	Y3-27454		Y5-31830							Purchase Order Total		38,908.93	
025	Y3-27454	07/20/15	Y5-32147	06/14/16	511979	BLUE RIVERS AREA AG	952	15	05/16 CASA III-B	4541.9000	1.00	4,541.90	
						ON AGING							
025	Y3-27454	07/20/15	Y5-32147	06/14/16	511979	BLUE RIVERS AREA AG	952	15	05/16 CASA III-C(1)	3622.2700	1.00	3,622.27	
						ON AGING							
025	Y3-27454		Y5-32147							Purchase Order Total		8,164.17	
025	Y3-27455	07/20/15	Y5-31614	05/10/16	508320	AGING OFFICE OF WESTERN NE	952	15	12-15 CARE MGMT	14993.9400	1.00	14,993.94	
025	Y3-27455		Y5-31614							Purchase Order Total		14,993.94	
025	Y3-27455	07/20/15	Y5-31754	05/19/16	508320	AGING OFFICE OF WESTERN NE	952	15	04/16 CARE MGMT	17173.9100	1.00	17,173.91	
025	Y3-27455		Y5-31754							Purchase Order Total		17,173.91	
025	Y3-27455	07/20/15	Y5-32096	06/10/16	508320	AGING OFFICE OF WESTERN NE	952	15	05/16 16 CARE MGMT	20428.6000	1.00	20,428.60	
025	Y3-27455		Y5-32096							Purchase Order Total		20,428.60	
025	Y3-27456	07/20/15	Y5-31602	05/09/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	03/16 III-B CASA	104461.0000	1.00	104,461.00	
025	Y3-27456	07/20/15	Y5-31602	05/09/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	03/16 III-C(1) CASA	20525.0000	1.00	20,525.00	
025	Y3-27456	07/20/15	Y5-31602	05/09/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	03/16 III-C(2) CASA	11743.0000	1.00	11,743.00	
025	Y3-27456	07/20/15	Y5-31602	05/09/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	03/16 III-D CASA	31493.0000	1.00	31,493.00	
025	Y3-27456	07/20/15	Y5-31602	05/09/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	03/16 III-E CASA	2270.0000	1.00	2,270.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27456		Y5-31602							Purchase Order Total		170,492.00	
025	Y3-27456	07/20/15	Y5-31842	05/24/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04/16 III-B CASA	52850.0000	1.00	52,850.00	
025	Y3-27456	07/20/15	Y5-31842	05/24/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04/16 III-C1 CASA	9459.0000	1.00	9,459.00	
025	Y3-27456	07/20/15	Y5-31842	05/24/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04/16 III-C2 CASA	8512.0000	1.00	8,512.00	
025	Y3-27456	07/20/15	Y5-31842	05/24/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04/16 III-D CASA	19231.0000	1.00	19,231.00	
025	Y3-27456	07/20/15	Y5-31842	05/24/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04/16 III-E CASA	583.0000	1.00	583.00	
025	Y3-27456		Y5-31842							Purchase Order Total		90,635.00	
025	Y3-27457	07/20/15	Y5-31751	05/19/16	508320	AGING OFFICE OF WESTERN NE	952	15	04/16 CASA III-C(2)	20491.9100	1.00	20,491.91	
025	Y3-27457		Y5-31751							Purchase Order Total		20,491.91	
025	Y3-27469	07/22/15	Y5-31358	04/18/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2016	4298.1000	1.00	4,298.10	
025	Y3-27469	07/22/15	Y5-31358	04/18/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2016	4680.0000	1.00	4,680.00	
025	Y3-27469	07/22/15	Y5-31358	04/18/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2016	13334.5100	1.00	13,334.51	
025	Y3-27469	07/22/15	Y5-31358	04/18/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2016	4933.4400	1.00	4,933.44	
025	Y3-27469	07/22/15	Y5-31358	04/18/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2016	8687.4000	1.00	8,687.40	
025	Y3-27469	07/22/15	Y5-31358	04/18/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2016	5543.8900	1.00	5,543.89	
025	Y3-27469	07/22/15	Y5-31358	04/18/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2016	5066.3800	1.00	5,066.38	
025	Y3-27469	07/22/15	Y5-31358	04/18/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2016	31291.0200	1.00	31,291.02	
025	Y3-27469	07/22/15	Y5-31358	04/18/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2016	1861.7600	1.00	1,861.76	
025	Y3-27469	07/22/15	Y5-31358	04/18/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2016	9931.6900	1.00	9,931.69	
025	Y3-27469	07/22/15	Y5-31358	04/18/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2016	43502.4300	1.00	43,502.43	
025	Y3-27469	07/22/15	Y5-31358	04/18/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2016	217505.8600	1.00	217,505.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27469	07/22/15	Y5-31358	04/18/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2016	94638.8200	1.00	94,638.82	
025	Y3-27469		Y5-31358							Purchase Order Total		445,275.30	
025	Y3-27469	07/22/15	Y5-31719	05/17/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2016	4298.1000	1.00	4,298.10	
025	Y3-27469	07/22/15	Y5-31719	05/17/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2016	11685.0700	1.00	11,685.07	
025	Y3-27469	07/22/15	Y5-31719	05/17/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2016	3285.8400	1.00	3,285.84	
025	Y3-27469	07/22/15	Y5-31719	05/17/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2016	8523.4900	1.00	8,523.49	
025	Y3-27469	07/22/15	Y5-31719	05/17/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2016	16240.2900	1.00	16,240.29	
025	Y3-27469	07/22/15	Y5-31719	05/17/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2016	48302.2600	1.00	48,302.26	
025	Y3-27469	07/22/15	Y5-31719	05/17/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2016	2269.0200	1.00	2,269.02	
025	Y3-27469	07/22/15	Y5-31719	05/17/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2016	16418.5900	1.00	16,418.59	
025	Y3-27469	07/22/15	Y5-31719	05/17/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2016	42084.4500	1.00	42,084.45	
025	Y3-27469	07/22/15	Y5-31719	05/17/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2016	204465.1200	1.00	204,465.12	
025	Y3-27469	07/22/15	Y5-31719	05/17/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2016	81196.1800	1.00	81,196.18	
025	Y3-27469		Y5-31719							Purchase Order Total		438,768.41	
025	Y3-27469	07/22/15	Y5-32166	06/15/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	2 PROFPART	4298.1000	1.00	4,298.10	
025	Y3-27469	07/22/15	Y5-32166	06/15/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	2 HOUSEING	2259.6800	1.00	2,259.68	
025	Y3-27469	07/22/15	Y5-32166	06/15/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	13 SAPTBG	31418.1700	1.00	31,418.17	
025	Y3-27469	07/22/15	Y5-32166	06/15/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	15 SAPTBG WSA	3012.3700	1.00	3,012.37	
025	Y3-27469	07/22/15	Y5-32166	06/15/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	17 SAPTBG PREV	12194.4200	1.00	12,194.42	
025	Y3-27469	07/22/15	Y5-32166	06/15/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	29 CHILDREN	43078.6400	1.00	43,078.64	
025	Y3-27469	07/22/15	Y5-32166	06/15/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	31 REGION SA	271898.5200	1.00	271,898.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27469	07/22/15	Y5-32166	06/15/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	35 REGION SA	103836.1900	1.00	103,836.19	
025	Y3-27469	07/22/15	Y5-32166	06/15/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	37 /MH/SA SERV	1468.5900	1.00	1,468.59	
025	Y3-27469	07/22/15	Y5-32166	06/15/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	39 /MH/SA SERV3	8523.4900	1.00	8,523.49	
025	Y3-27469		Y5-32166							Purchase Order Total		481,988.17	
025	Y3-27472	07/22/15	Y5-31359	04/18/16	544430	REGION II HUMAN SERVICES	952	62	MARCH 2016	8210.4700	1.00	8,210.47	
025	Y3-27472	07/22/15	Y5-31359	04/18/16	544430	REGION II HUMAN SERVICES	952	62	MARCH 2016	4082.1300	1.00	4,082.13	
025	Y3-27472	07/22/15	Y5-31359	04/18/16	544430	REGION II HUMAN SERVICES	952	62	MARCH 2016	19084.5400	1.00	19,084.54	
025	Y3-27472	07/22/15	Y5-31359	04/18/16	544430	REGION II HUMAN SERVICES	952	62	MARCH 2016	17486.1000	1.00	17,486.10	
025	Y3-27472	07/22/15	Y5-31359	04/18/16	544430	REGION II HUMAN SERVICES	952	62	MARCH 2016	10608.5700	1.00	10,608.57	
025	Y3-27472	07/22/15	Y5-31359	04/18/16	544430	REGION II HUMAN SERVICES	952	62	MARCH 2016	6649.3600	1.00	6,649.36	
025	Y3-27472	07/22/15	Y5-31359	04/18/16	544430	REGION II HUMAN SERVICES	952	62	MARCH 2016	49939.9100	1.00	49,939.91	
025	Y3-27472	07/22/15	Y5-31359	04/18/16	544430	REGION II HUMAN SERVICES	952	62	MARCH 2016	172.9600	1.00	172.96	
025	Y3-27472	07/22/15	Y5-31359	04/18/16	544430	REGION II HUMAN SERVICES	952	62	MARCH 2016	21242.9000	1.00	21,242.90	
025	Y3-27472	07/22/15	Y5-31359	04/18/16	544430	REGION II HUMAN SERVICES	952	62	MARCH 2016	13397.8000	1.00	13,397.80	
025	Y3-27472	07/22/15	Y5-31359	04/18/16	544430	REGION II HUMAN SERVICES	952	62	MARCH 2016	193882.7000	1.00	193,882.70	
025	Y3-27472	07/22/15	Y5-31359	04/18/16	544430	REGION II HUMAN SERVICES	952	62	MARCH 2016	86278.9100	1.00	86,278.91	
025	Y3-27472		Y5-31359							Purchase Order Total		431,036.35	
025	Y3-27472	07/22/15	Y5-31726	05/18/16	544430	REGION II HUMAN SERVICES	952	62	APRIL 2016	13176.7400	1.00	13,176.74	
025	Y3-27472	07/22/15	Y5-31726	05/18/16	544430	REGION II HUMAN SERVICES	952	62	APRIL 2016	10628.1000	1.00	10,628.10	
025	Y3-27472	07/22/15	Y5-31726	05/18/16	544430	REGION II HUMAN SERVICES	952	62	APRIL 2016	23740.5400	1.00	23,740.54	
025	Y3-27472	07/22/15	Y5-31726	05/18/16	544430	REGION II HUMAN SERVICES	952	62	APRIL 2016	13787.4900	1.00	13,787.49	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27472	07/22/15	Y5-31726	05/18/16	544430	REGION II HUMAN SERVICES	952	62	APRIL 2016	6637.5400	1.00	6,637.54	
025	Y3-27472	07/22/15	Y5-31726	05/18/16	544430	REGION II HUMAN SERVICES	952	62	APRIL 2016	3254.1000	1.00	3,254.10	
025	Y3-27472	07/22/15	Y5-31726	05/18/16	544430	REGION II HUMAN SERVICES	952	62	APRIL 2016	24439.7500	1.00	24,439.75	
025	Y3-27472	07/22/15	Y5-31726	05/18/16	544430	REGION II HUMAN SERVICES	952	62	APRIL 2016	226874.8400	1.00	226,874.84	
025	Y3-27472	07/22/15	Y5-31726	05/18/16	544430	REGION II HUMAN SERVICES	952	62	APRIL 2016	105126.5700	1.00	105,126.57	
025	Y3-27472	07/22/15	Y5-31726	05/18/16	544430	REGION II HUMAN SERVICES	952	62	APRIL 2016	16798.4000	1.00	16,798.40	
025	Y3-27472	07/22/15	Y5-31726	05/18/16	544430	REGION II HUMAN SERVICES	952	62	APRIL 2016	23633.5800	1.00	23,633.58	
025	Y3-27472	07/22/15	Y5-31726	05/18/16	544430	REGION II HUMAN SERVICES	952	62	APRIL 2016	137635.5300	1.00	137,635.53	
025	Y3-27472		Y5-31726							Purchase Order Total		605,733.18	
025	Y3-27472	07/22/15	Y5-32190	06/17/16	544430	REGION II HUMAN SERVICES	952	62	MAY 2016	25957.8800	1.00	25,957.88	
025	Y3-27472	07/22/15	Y5-32190	06/17/16	544430	REGION II HUMAN SERVICES	952	62	MAY 2016	16047.2200	1.00	16,047.22	
025	Y3-27472	07/22/15	Y5-32190	06/17/16	544430	REGION II HUMAN SERVICES	952	62	MAY 2016	65975.1400	1.00	65,975.14	
025	Y3-27472	07/22/15	Y5-32190	06/17/16	544430	REGION II HUMAN SERVICES	952	62	MAY 2016	3509.2800	1.00	3,509.28	
025	Y3-27472	07/22/15	Y5-32190	06/17/16	544430	REGION II HUMAN SERVICES	952	62	MAY 2016	201403.7500	1.00	201,403.75	
025	Y3-27472	07/22/15	Y5-32190	06/17/16	544430	REGION II HUMAN SERVICES	952	62	MAY 2016	133566.2600	1.00	133,566.26	
025	Y3-27472	07/22/15	Y5-32190	06/17/16	544430	REGION II HUMAN SERVICES	952	62	MAY 2016	22746.0500	1.00	22,746.05	
025	Y3-27472		Y5-32190							Purchase Order Total		469,205.58	
025	Y3-27473	07/22/15	Y5-31384	04/20/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2016 MH/SA SERV	8596.2000	1.00	8,596.20	
025	Y3-27473	07/22/15	Y5-31384	04/20/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2016 MH/SA SERV	20583.9200	1.00	20,583.92	
025	Y3-27473	07/22/15	Y5-31384	04/20/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2016 MH/SA SERV	13250.2200	1.00	13,250.22	
025	Y3-27473	07/22/15	Y5-31384	04/20/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2016 MH/SA SERV	46343.8100	1.00	46,343.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27473	07/22/15	Y5-31384	04/20/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2016 MH/SA SERV	8765.4200	1.00	8,765.42	
025	Y3-27473	07/22/15	Y5-31384	04/20/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2016 MH/SA SERV	10512.8200	1.00	10,512.82	
025	Y3-27473	07/22/15	Y5-31384	04/20/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2016 MH/SA SERV	20261.9000	1.00	20,261.90	
025	Y3-27473	07/22/15	Y5-31384	04/20/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2016 MH/SA SERV	12360.5100	1.00	12,360.51	
025	Y3-27473	07/22/15	Y5-31384	04/20/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2016 MH/SA SERV	61129.4200	1.00	61,129.42	
025	Y3-27473	07/22/15	Y5-31384	04/20/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2016 MH/SA SERV	3419.2500	1.00	3,419.25	
025	Y3-27473	07/22/15	Y5-31384	04/20/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2016 MH/SA SERV	20754.9800	1.00	20,754.98	
025	Y3-27473	07/22/15	Y5-31384	04/20/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2016 MH/SA SERV	30501.8900	1.00	30,501.89	
025	Y3-27473	07/22/15	Y5-31384	04/20/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2016 MH/SA SERV	402322.8900	1.00	402,322.89	
025	Y3-27473	07/22/15	Y5-31384	04/20/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2016 MH/SA SERV	314462.7900	1.00	314,462.79	
025	Y3-27473	07/22/15	Y5-31384	04/20/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2016 MH/SA SERV	101209.3400	1.00	101,209.34	
025	Y3-27473	07/22/15	Y5-31384	04/20/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2016 MH/SA SERV	6393.1600	1.00	6,393.16	
025	Y3-27473		Y5-31384							Purchase Order Total		1,080,868.52	
025	Y3-27473	07/22/15	Y5-31776	05/19/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2016	8596.2000	1.00	8,596.20	
025	Y3-27473	07/22/15	Y5-31776	05/19/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2016	21541.1700	1.00	21,541.17	
025	Y3-27473	07/22/15	Y5-31776	05/19/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2016	14843.5500	1.00	14,843.55	
025	Y3-27473	07/22/15	Y5-31776	05/19/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2016	8765.4200	1.00	8,765.42	
025	Y3-27473	07/22/15	Y5-31776	05/19/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2016	8115.0700	1.00	8,115.07	
025	Y3-27473	07/22/15	Y5-31776	05/19/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2016	20889.1000	1.00	20,889.10	
025	Y3-27473	07/22/15	Y5-31776	05/19/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2016	18178.5800	1.00	18,178.58	
025	Y3-27473	07/22/15	Y5-31776	05/19/16	544431	REGION III	952	62	APRIL 2016	57263.1700	1.00	57,263.17	

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025	Y3-27473	07/22/15	Y5-31776	05/19/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2016	7060.7100	1.00	7,060.71	
025	Y3-27473	07/22/15	Y5-31776	05/19/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2016	28391.3800	1.00	28,391.38	
025	Y3-27473	07/22/15	Y5-31776	05/19/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2016	465702.1100	1.00	465,702.11	
025	Y3-27473	07/22/15	Y5-31776	05/19/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2016	349718.8900	1.00	349,718.89	
025	Y3-27473	07/22/15	Y5-31776	05/19/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2016	101178.4300	1.00	101,178.43	
025	Y3-27473	07/22/15	Y5-31776	05/19/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2016	9896.8500	1.00	9,896.85	
025	Y3-27473		Y5-31776							Purchase Order Total		1,120,140.63	
025	Y3-27473	07/22/15	Y5-32189	06/17/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2016	8596.2000	1.00	8,596.20	
025	Y3-27473	07/22/15	Y5-32189	06/17/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2016	74029.8300	1.00	74,029.83	
025	Y3-27473	07/22/15	Y5-32189	06/17/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2016	24030.3100	1.00	24,030.31	
025	Y3-27473	07/22/15	Y5-32189	06/17/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2016	57263.1700	1.00	57,263.17	
025	Y3-27473	07/22/15	Y5-32189	06/17/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2016	25284.3500	1.00	25,284.35	
025	Y3-27473	07/22/15	Y5-32189	06/17/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2016	24682.4200	1.00	24,682.42	
025	Y3-27473	07/22/15	Y5-32189	06/17/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2016	5873.1600	1.00	5,873.16	
025	Y3-27473	07/22/15	Y5-32189	06/17/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2016	395135.3500	1.00	395,135.35	
025	Y3-27473	07/22/15	Y5-32189	06/17/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2016	389297.4300	1.00	389,297.43	
025	Y3-27473	07/22/15	Y5-32189	06/17/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2016	103064.4000	1.00	103,064.40	
025	Y3-27473	07/22/15	Y5-32189	06/17/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2016	8765.4200	1.00	8,765.42	
025	Y3-27473	07/22/15	Y5-32189	06/17/16	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2016	9200.2500	1.00	9,200.25	
025	Y3-27473		Y5-32189							Purchase Order Total		1,125,222.29	
025	Y3-27476	07/22/15	Y5-31361	04/18/16	544432	REGION 4 BEHAVIORAL	952	62	MARCH 2016	4298.1000	1.00	4,298.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27476	07/22/15	Y5-31361	04/18/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2016	27545.0200	1.00	27,545.02	
025	Y3-27476	07/22/15	Y5-31361	04/18/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2016	19965.2700	1.00	19,965.27	
025	Y3-27476	07/22/15	Y5-31361	04/18/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2016	19384.8400	1.00	19,384.84	
025	Y3-27476	07/22/15	Y5-31361	04/18/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2016	54360.0700	1.00	54,360.07	
025	Y3-27476	07/22/15	Y5-31361	04/18/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2016	6593.3500	1.00	6,593.35	
025	Y3-27476	07/22/15	Y5-31361	04/18/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2016	15844.2400	1.00	15,844.24	
025	Y3-27476	07/22/15	Y5-31361	04/18/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2016	72690.2400	1.00	72,690.24	
025	Y3-27476	07/22/15	Y5-31361	04/18/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2016	10253.9000	1.00	10,253.90	
025	Y3-27476	07/22/15	Y5-31361	04/18/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2016	58529.2300	1.00	58,529.23	
025	Y3-27476	07/22/15	Y5-31361	04/18/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2016	11162.9200	1.00	11,162.92	
025	Y3-27476	07/22/15	Y5-31361	04/18/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2016	34196.0300	1.00	34,196.03	
025	Y3-27476	07/22/15	Y5-31361	04/18/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2016	391584.2600	1.00	391,584.26	
025	Y3-27476	07/22/15	Y5-31361	04/18/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2016	142737.7200	1.00	142,737.72	
025	Y3-27476	07/22/15	Y5-31361	04/18/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2016	53860.0300	1.00	53,860.03	
025	Y3-27476	07/22/15	Y5-31361	04/18/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2016	2681.6800	1.00	2,681.68	
025	Y3-27476		Y5-31361							Purchase Order Total		925,686.90	
025	Y3-27476	07/22/15	Y5-31756	05/19/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2016	3438.4800	1.00	3,438.48	
025	Y3-27476	07/22/15	Y5-31756	05/19/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2016	43960.1200	1.00	43,960.12	
025	Y3-27476	07/22/15	Y5-31756	05/19/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2016	6020.7400	1.00	6,020.74	
025	Y3-27476	07/22/15	Y5-31756	05/19/16	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2016	3604.5500	1.00	3,604.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27476	07/22/15	Y5-31756	05/19/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2016	23253.9200	1.00	23,253.92	
025	Y3-27476	07/22/15	Y5-31756	05/19/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2016	192.3800	1.00	192.38	
025	Y3-27476	07/22/15	Y5-31756	05/19/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2016	3135.5900	1.00	3,135.59	
025	Y3-27476	07/22/15	Y5-31756	05/19/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2016	61262.5100	1.00	61,262.51	
025	Y3-27476	07/22/15	Y5-31756	05/19/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2016	9787.1900	1.00	9,787.19	
025	Y3-27476	07/22/15	Y5-31756	05/19/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2016	157661.8800	1.00	157,661.88	
025	Y3-27476	07/22/15	Y5-31756	05/19/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2016	34672.6000	1.00	34,672.60	
025	Y3-27476	07/22/15	Y5-31756	05/19/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2016	368884.3600	1.00	368,884.36	
025	Y3-27476	07/22/15	Y5-31756	05/19/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2016	34444.3000	1.00	34,444.30	
025	Y3-27476	07/22/15	Y5-31756	05/19/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2016	44714.8700	1.00	44,714.87	
025	Y3-27476	07/22/15	Y5-31756	05/19/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2016	15038.7200	1.00	15,038.72	
025	Y3-27476	07/22/15	Y5-31756	05/19/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2016	53037.8100	1.00	53,037.81	
025	Y3-27476	07/22/15	Y5-31756	05/19/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2016	1397.5400	1.00	1,397.54	
025	Y3-27476		Y5-31756							Purchase Order Total		864,507.56	
025	Y3-27476	07/22/15	Y5-32192	06/17/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2016	100440.9300	1.00	100,440.93	
025	Y3-27476	07/22/15	Y5-32192	06/17/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2016	7897.4600	1.00	7,897.46	
025	Y3-27476	07/22/15	Y5-32192	06/17/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2016	8112.3100	1.00	8,112.31	
025	Y3-27476	07/22/15	Y5-32192	06/17/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2016	17834.0200	1.00	17,834.02	
025	Y3-27476	07/22/15	Y5-32192	06/17/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2016	8113.1700	1.00	8,113.17	
025	Y3-27476	07/22/15	Y5-32192	06/17/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2016	428224.1400	1.00	428,224.14	
025	Y3-27476	07/22/15	Y5-32192	06/17/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2016	341231.0800	1.00	341,231.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH SYS							
025	Y3-27476	07/22/15	Y5-32192	06/17/16	544432	REGION 4 BEHAVIORAL	952	62	MAY 2016	49863.7200	1.00	49,863.72	
						HEALTH SYS							
025	Y3-27476	07/22/15	Y5-32192	06/17/16	544432	REGION 4 BEHAVIORAL	952	62	MAY 2016	2008.5000	1.00	2,008.50	
						HEALTH SYS							
025	Y3-27476	07/22/15	Y5-32192	06/17/16	544432	REGION 4 BEHAVIORAL	952	62	MAY 2016	69566.4900	1.00	69,566.49	
						HEALTH SYS							
025	Y3-27476		Y5-32192							Purchase Order Total		1,033,291.82	
025	Y3-27477	07/22/15	Y5-31360	04/18/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2016	16419.8200	1.00	16,419.82	
025	Y3-27477	07/22/15	Y5-31360	04/18/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2016	108997.7300	1.00	108,997.73	
025	Y3-27477	07/22/15	Y5-31360	04/18/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2016	48897.6700	1.00	48,897.67	
025	Y3-27477	07/22/15	Y5-31360	04/18/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2016	70514.6200	1.00	70,514.62	
025	Y3-27477	07/22/15	Y5-31360	04/18/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2016	23309.6700	1.00	23,309.67	
025	Y3-27477	07/22/15	Y5-31360	04/18/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2016	22920.8800	1.00	22,920.88	
025	Y3-27477	07/22/15	Y5-31360	04/18/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2016	696.4700	1.00	696.47	
025	Y3-27477	07/22/15	Y5-31360	04/18/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2016	25686.7500	1.00	25,686.75	
025	Y3-27477	07/22/15	Y5-31360	04/18/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2016	44069.7800	1.00	44,069.78	
025	Y3-27477	07/22/15	Y5-31360	04/18/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2016	95414.8200	1.00	95,414.82	
025	Y3-27477	07/22/15	Y5-31360	04/18/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2016	7394.4200	1.00	7,394.42	
025	Y3-27477	07/22/15	Y5-31360	04/18/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2016	21360.6800	1.00	21,360.68	
025	Y3-27477	07/22/15	Y5-31360	04/18/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2016	56321.0600	1.00	56,321.06	
025	Y3-27477	07/22/15	Y5-31360	04/18/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2016	485649.3500	1.00	485,649.35	
025	Y3-27477	07/22/15	Y5-31360	04/18/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2016	10311.8700	1.00	10,311.87	
025	Y3-27477	07/22/15	Y5-31360	04/18/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2016	570877.7600	1.00	570,877.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27477		Y5-31360							Purchase Order Total		1,608,843.35	
025	Y3-27477	07/22/15	Y5-31766	05/19/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2016	23574.8400	1.00	23,574.84	
025	Y3-27477	07/22/15	Y5-31766	05/19/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2016	83925.4400	1.00	83,925.44	
025	Y3-27477	07/22/15	Y5-31766	05/19/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2016	46268.5700	1.00	46,268.57	
025	Y3-27477	07/22/15	Y5-31766	05/19/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2016	1140.7300	1.00	1,140.73	
025	Y3-27477	07/22/15	Y5-31766	05/19/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2016	21065.4600	1.00	21,065.46	
025	Y3-27477	07/22/15	Y5-31766	05/19/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2016	90744.9200	1.00	90,744.92	
025	Y3-27477	07/22/15	Y5-31766	05/19/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2016	89703.5600	1.00	89,703.56	
025	Y3-27477	07/22/15	Y5-31766	05/19/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2016	6358.8100	1.00	6,358.81	
025	Y3-27477	07/22/15	Y5-31766	05/19/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2016	36300.0500	1.00	36,300.05	
025	Y3-27477	07/22/15	Y5-31766	05/19/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2016	57705.4000	1.00	57,705.40	
025	Y3-27477	07/22/15	Y5-31766	05/19/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2016	51875.1100	1.00	51,875.11	
025	Y3-27477	07/22/15	Y5-31766	05/19/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2016	742038.1800	1.00	742,038.18	
025	Y3-27477	07/22/15	Y5-31766	05/19/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2016	413567.7000	1.00	413,567.70	
025	Y3-27477	07/22/15	Y5-31766	05/19/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2016	11718.2100	1.00	11,718.21	
025	Y3-27477	07/22/15	Y5-31766	05/19/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2016	24727.8000	1.00	24,727.80	
025	Y3-27477		Y5-31766							Purchase Order Total		1,700,714.78	
025	Y3-27477	07/22/15	Y5-32181	06/16/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2016	6050.3200	1.00	6,050.32	
025	Y3-27477	07/22/15	Y5-32181	06/16/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2016	444825.2800	1.00	444,825.28	
025	Y3-27477	07/22/15	Y5-32181	06/16/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2016	2299.5400	1.00	2,299.54	
025	Y3-27477	07/22/15	Y5-32181	06/16/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2016	31826.6300	1.00	31,826.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27477	07/22/15	Y5-32181	06/16/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2016	108620.9200	1.00	108,620.92	
025	Y3-27477	07/22/15	Y5-32181	06/16/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2016	45116.1400	1.00	45,116.14	
025	Y3-27477	07/22/15	Y5-32181	06/16/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2016	28397.4500	1.00	28,397.45	
025	Y3-27477	07/22/15	Y5-32181	06/16/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2016	68724.8500	1.00	68,724.85	
025	Y3-27477	07/22/15	Y5-32181	06/16/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2016	40898.0400	1.00	40,898.04	
025	Y3-27477	07/22/15	Y5-32181	06/16/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2016	145202.2700	1.00	145,202.27	
025	Y3-27477	07/22/15	Y5-32181	06/16/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2016	145960.4100	1.00	145,960.41	
025	Y3-27477	07/22/15	Y5-32181	06/16/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2016	597174.2300	1.00	597,174.23	
025	Y3-27477	07/22/15	Y5-32181	06/16/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2016	14981.3500	1.00	14,981.35	
025	Y3-27477		Y5-32181							Purchase Order Total		1,680,077.43	
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2016	19560.6600	1.00	19,560.66	
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2016	68072.4600	1.00	68,072.46	
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2016	9290.6400	1.00	9,290.64	
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2016	165345.4000	1.00	165,345.40	
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2016	46449.6800	1.00	46,449.68	
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2016	351.6100	1.00	351.61	
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2016	694.1800	1.00	694.18	
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2016	4837.7700	1.00	4,837.77	
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2016	34306.6400	1.00	34,306.64	
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2016	85777.8500	1.00	85,777.85	
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2016	9326.7300	1.00	9,326.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL	952	62	MARCH 2016	136897.1500	1.00	136,897.15	
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL	952	62	MARCH 2016	32074.7700	1.00	32,074.77	
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL	952	62	MARCH 2016	899899.6200	1.00	899,899.62	
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL	952	62	MARCH 2016	118148.1600	1.00	118,148.16	
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL	952	62	MARCH 2016	373333.3800	1.00	373,333.38	
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL	952	62	MARCH 2016	179926.8500	1.00	179,926.85	
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31339	04/18/16	544439	REGION VI MENTAL	952	62	MARCH 2016	17175.0000	1.00	17,175.00	
						HEALTH & SUBS							
025	Y3-27478		Y5-31339							Purchase Order Total		2,201,468.55	
025	Y3-27478	07/22/15	Y5-31794	05/19/16	544439	REGION VI MENTAL	952	62	APRIL 2016 REGION 6	7784.8100	1.00	7,784.81	
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31794	05/19/16	544439	REGION VI MENTAL	952	62	APRIL 2016 REGION 6	101728.2200	1.00	101,728.22	
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31794	05/19/16	544439	REGION VI MENTAL	952	62	APRIL 2016 REGION 6	5905.0400	1.00	5,905.04	
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31794	05/19/16	544439	REGION VI MENTAL	952	62	APRIL 2016 REGION 6	1985.4600	1.00	1,985.46	
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31794	05/19/16	544439	REGION VI MENTAL	952	62	APRIL 2016 REGION 6	636.5200	1.00	636.52	
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31794	05/19/16	544439	REGION VI MENTAL	952	62	APRIL 2016 REGION 6	24183.6300	1.00	24,183.63	
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31794	05/19/16	544439	REGION VI MENTAL	952	62	APRIL 2016 REGION 6	49638.8600	1.00	49,638.86	
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31794	05/19/16	544439	REGION VI MENTAL	952	62	APRIL 2016 REGION 6	182394.4900	1.00	182,394.49	
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31794	05/19/16	544439	REGION VI MENTAL	952	62	APRIL 2016 REGION 6	6240.3700	1.00	6,240.37	
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31794	05/19/16	544439	REGION VI MENTAL	952	62	APRIL 2016 REGION 6	29446.2600	1.00	29,446.26	
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31794	05/19/16	544439	REGION VI MENTAL	952	62	APRIL 2016 REGION 6	*****	1.00	1,150,108.60	
						HEALTH & SUBS							
025	Y3-27478	07/22/15	Y5-31794	05/19/16	544439	REGION VI MENTAL	952	62	APRIL 2016 REGION 6	101126.0000	1.00	101,126.00	
						HEALTH & SUBS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27478	07/22/15	Y5-31794	05/19/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2016 REGION 6	185783.2800	1.00	185,783.28	
025	Y3-27478	07/22/15	Y5-31794	05/19/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2016 REGION 6	2060.0000	1.00	2,060.00	
025	Y3-27478	07/22/15	Y5-31794	05/19/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2016 REGION 6	481901.3800	1.00	481,901.38	
025	Y3-27478		Y5-31794							Purchase Order Total		2,330,922.92	
025	Y3-27478	07/22/15	Y5-32188	06/17/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2016	20921.6200	1.00	20,921.62	
025	Y3-27478	07/22/15	Y5-32188	06/17/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2016	274777.0800	1.00	274,777.08	
025	Y3-27478	07/22/15	Y5-32188	06/17/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2016	438.4300	1.00	438.43	
025	Y3-27478	07/22/15	Y5-32188	06/17/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2016	627.7600	1.00	627.76	
025	Y3-27478	07/22/15	Y5-32188	06/17/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2016	23309.3600	1.00	23,309.36	
025	Y3-27478	07/22/15	Y5-32188	06/17/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2016	35573.3900	1.00	35,573.39	
025	Y3-27478	07/22/15	Y5-32188	06/17/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2016	2299.4400	1.00	2,299.44	
025	Y3-27478	07/22/15	Y5-32188	06/17/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2016	2600.0000	1.00	2,600.00	
025	Y3-27478	07/22/15	Y5-32188	06/17/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2016	*****	1.00	1,251,914.63	
025	Y3-27478	07/22/15	Y5-32188	06/17/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2016	209492.2400	1.00	209,492.24	
025	Y3-27478	07/22/15	Y5-32188	06/17/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2016	772500.2100	1.00	772,500.21	
025	Y3-27478	07/22/15	Y5-32188	06/17/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2016	18730.7700	1.00	18,730.77	
025	Y3-27478	07/22/15	Y5-32188	06/17/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2016	40022.8300	1.00	40,022.83	
025	Y3-27478	07/22/15	Y5-32188	06/17/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2016	18273.6100	1.00	18,273.61	
025	Y3-27478		Y5-32188							Purchase Order Total		2,671,481.37	
025	Y3-27504	07/27/15	Y5-32113	06/13/16	3723972	CASS COUNTY RURAL WATER DISTRI	990	50	PWS-NE3102521	5535.0000	1.00	5,535.00	
025	Y3-27504		Y5-32113							Purchase Order Total		5,535.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27507	07/27/15	Y5-31478	04/26/16	532506	LEWIS & CLARK NRD	990	50	PWS-CEDAR KNOX RURAL-NE3120303	10000.0000	1.00	10,000.00	
025	Y3-27507		Y5-31478							Purchase Order Total		10,000.00	
025	Y3-27557	07/29/15	Y5-31732	05/18/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90132708	169099.1400	1.00	169,099.14	
025	Y3-27557	07/29/15	Y5-31732	05/18/16	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90132708	125000.0000	1.00	125,000.00	
025	Y3-27557		Y5-31732							Purchase Order Total		294,099.14	
025	Y3-27572	07/30/15	Y5-32129	06/13/16	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QUARTER #3	23376.5000	1.00	23,376.50	
025	Y3-27572		Y5-32129							Purchase Order Total		23,376.50	
025	Y3-27573	07/30/15	Y5-31944	06/01/16	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	QUARTER #3	18923.4100	1.00	18,923.41	
025	Y3-27573		Y5-31944							Purchase Order Total		18,923.41	
025	Y3-27574	07/30/15	Y5-31935	06/01/16	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	2369	113338.5600	1.00	113,338.56	
025	Y3-27574	07/30/15	Y5-31935	06/01/16	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	2369	12773.4700	1.00	12,773.47	
025	Y3-27574	07/30/15	Y5-31935	06/01/16	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	32358	8476.5300	1.00	8,476.53	
025	Y3-27574		Y5-31935							Purchase Order Total		134,588.56	
025	Y3-27574	07/30/15	Y5-32091	06/10/16	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE2418	105431.5100	1.00	105,431.51	
025	Y3-27574	07/30/15	Y5-32091	06/10/16	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE2418	13844.8600	1.00	13,844.86	
025	Y3-27574	07/30/15	Y5-32091	06/10/16	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE32975	7405.1400	1.00	7,405.14	
025	Y3-27574		Y5-32091							Purchase Order Total		126,681.51	
025	Y3-27575	07/30/15	Y5-31584	05/06/16	932165	SCOTTS BLUFF COUNTY - HEALTH D	990	29	3RD QUARTER PHEP PAYMENT	10706.0000	1.00	10,706.00	
025	Y3-27575		Y5-31584							Purchase Order Total		10,706.00	
025	Y3-27576	07/30/15	Y5-32088	06/10/16	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	QUARTER #3	16438.7900	1.00	16,438.79	
025	Y3-27576		Y5-32088							Purchase Order Total		16,438.79	
025	Y3-27577	07/30/15	Y5-32059	06/09/16	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	2322	67602.5000	1.00	67,602.50	
025	Y3-27577		Y5-32059							Purchase Order Total		67,602.50	
025	Y3-27579	07/30/15	Y5-32086	06/10/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	ELVPHD Q3 PHEP PAYMENT	17222.0300	1.00	17,222.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27579		Y5-32086							Purchase Order Total		17,222.03	
025	Y3-27580	07/30/15	Y5-32126	06/13/16	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	QUARTER #3	20586.5000	1.00	20,586.50	
025	Y3-27580		Y5-32126							Purchase Order Total		20,586.50	
025	Y3-27582	07/30/15	Y5-32037	06/08/16	577738	DAKOTA CITY CITY OF - CITY TRE	990	50	PWS-NE3104301	10000.0000	1.00	10,000.00	
025	Y3-27582		Y5-32037							Purchase Order Total		10,000.00	
025	Y3-27583	07/30/15	Y5-32202	06/20/16	577745	DAYKIN VILLAGE OF - VILLAGE TR	990	50	PWS-NE 3109506	8998.7100	1.00	8,998.71	
025	Y3-27583		Y5-32202							Purchase Order Total		8,998.71	
025	Y3-27586	07/31/15	Y5-31694	05/16/16	577922	MALCOLM VILLAGE OF - VILLAGE T	990	50	PWS-NE3109506	3023.8700	1.00	3,023.87	
025	Y3-27586		Y5-31694							Purchase Order Total		3,023.87	
025	Y3-27588	07/31/15	Y5-31430	04/21/16	2015822	MARY LANNING HEALTHCARE	952	95	ABS JAN-MAR CHC	2558.4000	1.00	2,558.40	
025	Y3-27588		Y5-31430							Purchase Order Total		2,558.40	
025	Y3-27591	07/31/15	Y5-31739	05/18/16	574552	PLYMOUTH VILLAGE OF - VILLAGE	990	50	PWS-NE3109503	10000.0000	1.00	10,000.00	
025	Y3-27591		Y5-31739							Purchase Order Total		10,000.00	
025	Y3-27595	07/31/15	Y5-32060	06/09/16	524242	HALL COUNTY CENTRAL DISTRICT H	990	29	QUARTER #3	27588.5000	1.00	27,588.50	
025	Y3-27595		Y5-32060							Purchase Order Total		27,588.50	
025	Y3-27597	07/31/15	Y5-31902	05/27/16	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	QUARTER #3	9479.0000	1.00	9,479.00	
025	Y3-27597		Y5-31902							Purchase Order Total		9,479.00	
025	Y3-27605	08/03/15	Y5-31578	05/06/16	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	INVOICE #1538	8051.9300	1.00	8,051.93	
025	Y3-27605	08/03/15	Y5-31578	05/06/16	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	INVOICE #1538	513.9500	1.00	513.95	
025	Y3-27605		Y5-31578							Purchase Order Total		8,565.88	
025	Y3-27607	08/03/15	Y5-31682	05/16/16	541058	COMMUNITY ACTION PARTNERSHIP O	962	69	THIRD QUARTER	3942.1800	1.00	3,942.18	
025	Y3-27607	08/03/15	Y5-31682	05/16/16	541058	COMMUNITY ACTION PARTNERSHIP O	962	69	THIRD QUARTER	251.6300	1.00	251.63	
025	Y3-27607		Y5-31682							Purchase Order Total		4,193.81	
025	Y3-27609	08/03/15	Y5-31577	05/06/16	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	0002293-IN	6721.5500	1.00	6,721.55	
025	Y3-27609	08/03/15	Y5-31577	05/06/16	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	0002293-IN	429.0300	1.00	429.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27609		Y5-31577							Purchase Order Total		7,150.58	
025	Y3-27611	08/03/15	Y5-32142	06/13/16	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	THIRD QUARTER	6659.4300	1.00	6,659.43	
025	Y3-27611	08/03/15	Y5-32142	06/13/16	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	THIRD QUARTER	425.0700	1.00	425.07	
025	Y3-27611		Y5-32142							Purchase Order Total		7,084.50	
025	Y3-27613	08/03/15	Y5-32131	06/13/16	1403873	PEOPLES HEALTH CENTER	990	29	THIRD QUARTER	7592.1100	1.00	7,592.11	
025	Y3-27613	08/03/15	Y5-32131	06/13/16	1403873	PEOPLES HEALTH CENTER	990	29	THIRD QUARTER	484.6000	1.00	484.60	
025	Y3-27613		Y5-32131							Purchase Order Total		8,076.71	
025	Y3-27615	08/04/15	Y5-31946	06/01/16	897033	TWO RIVERS PUBLIC HEALTH DEPAR	990	29	0156	25994.4200	1.00	25,994.42	
025	Y3-27615		Y5-31946							Purchase Order Total		25,994.42	
025	Y3-27616	08/04/15	Y5-32106	06/13/16	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	QUARTER #3	20586.2500	1.00	20,586.25	
025	Y3-27616		Y5-32106							Purchase Order Total		20,586.25	
025	Y3-27618	08/04/15	Y5-32036	06/08/16	2183359	SARPY CASS DEPT OF HEALTH & WE	990	29	QUARTER #3	17491.5500	1.00	17,491.55	
025	Y3-27618		Y5-32036							Purchase Order Total		17,491.55	
025	Y3-27619	08/04/15	Y5-32035	06/08/16	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	32976	1205.5300	1.00	1,205.53	
025	Y3-27619	08/04/15	Y5-32035	06/08/16	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	2419	21403.9000	1.00	21,403.90	
025	Y3-27619		Y5-32035							Purchase Order Total		22,609.43	
025	Y3-27747	08/07/15	Y5-32057	06/09/16	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	32977	2431.5500	1.00	2,431.55	
025	Y3-27747	08/07/15	Y5-32057	06/09/16	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	2421	33111.0600	1.00	33,111.06	
025	Y3-27747		Y5-32057							Purchase Order Total		35,542.61	
025	Y3-27748	08/07/15	Y5-31765	05/19/16	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	THIRD QUARTER	2551.9200	1.00	2,551.92	
025	Y3-27748		Y5-31765							Purchase Order Total		2,551.92	
025	Y3-27751	08/07/15	Y5-31576	05/05/16	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1348	41276.0000	1.00	41,276.00	
025	Y3-27751		Y5-31576							Purchase Order Total		41,276.00	
025	Y3-27760	08/10/15	Y5-32039	06/08/16	629362	ST PAUL CITY OF - CITY TREASUR	990	50	PWS-NE3109306	10000.0000	1.00	10,000.00	
025	Y3-27760		Y5-32039							Purchase Order Total		10,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27761	08/10/15	Y5-31896	05/27/16	2038615	SANITARY & IMPROVEMENT DIST #8	990	50	PWS-NE3115309	10000.0000	1.00	10,000.00	
025	Y3-27761		Y5-31896							Purchase Order Total		10,000.00	
025	Y3-27762	08/10/15	Y5-31891	05/26/16	2038614	SANITARY & IMPROVEMENT DIST #1	990	50	PWS-NE3120787	10000.0000	1.00	10,000.00	
025	Y3-27762		Y5-31891							Purchase Order Total		10,000.00	
025	Y3-27815	08/12/15	Y5-32112	06/13/16	578116	TOBIAS VILLAGE OF - VILLAGE TR	990	50	PWS-NE3115108	9900.0000	1.00	9,900.00	
025	Y3-27815		Y5-32112							Purchase Order Total		9,900.00	
025	Y3-27817	08/12/15	Y5-31949	06/01/16	1256750	MILKWORKS	924	60	APRIL 2016	2231.2500	1.00	2,231.25	
025	Y3-27817		Y5-31949							Purchase Order Total		2,231.25	
025	Y3-27855	08/14/15	Y5-32072	06/10/16	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	QUARTER #3	18408.8600	1.00	18,408.86	
025	Y3-27855		Y5-32072							Purchase Order Total		18,408.86	
025	Y3-27856	08/17/15	Y5-32127	06/13/16	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QUARTER #3	24692.5100	1.00	24,692.51	
025	Y3-27856		Y5-32127							Purchase Order Total		24,692.51	
025	Y3-27866	08/17/15	Y5-31752	05/19/16	508320	AGING OFFICE OF WESTERN NE	952	15	04/16 15 III-B	11927.1800	1.00	11,927.18	
025	Y3-27866	08/17/15	Y5-31752	05/19/16	508320	AGING OFFICE OF WESTERN NE	952	15	04/16 15MAT III-B	602.0200	1.00	602.02	
025	Y3-27866	08/17/15	Y5-31752	05/19/16	508320	AGING OFFICE OF WESTERN NE	952	15	04/16 15MAT III-E	1053.2200	1.00	1,053.22	
025	Y3-27866		Y5-31752							Purchase Order Total		13,582.42	
025	Y3-27866	08/17/15	Y5-32092	06/10/16	508320	AGING OFFICE OF WESTERN NE	952	15	05/16 15 III-B	4839.9000	1.00	4,839.90	
025	Y3-27866	08/17/15	Y5-32092	06/10/16	508320	AGING OFFICE OF WESTERN NE	952	15	05/16 15MAT III-B	4135.2700	1.00	4,135.27	
025	Y3-27866	08/17/15	Y5-32092	06/10/16	508320	AGING OFFICE OF WESTERN NE	952	15	05/16 15MAT III-E	1669.7800	1.00	1,669.78	
025	Y3-27866		Y5-32092							Purchase Order Total		10,644.95	
025	Y3-27873	08/18/15	Y5-31843	05/24/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04/16 III-D MATCH	1254.0000	1.00	1,254.00	
025	Y3-27873		Y5-31843							Purchase Order Total		1,254.00	
025	Y3-27874	08/18/15	Y5-31366	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 15 III-B	24679.3200	1.00	24,679.32	
025	Y3-27874		Y5-31366							Purchase Order Total		24,679.32	
025	Y3-27874	08/18/15	Y5-31998	06/07/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	04/16 15 III-B	17703.0100	1.00	17,703.01	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27874	08/18/15	Y5-31998	06/07/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	04/16 15 III-C(2)	11631.6800	1.00	11,631.68	
025	Y3-27874	08/18/15	Y5-31998	06/07/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	04/16 15MAT III-B	4381.1300	1.00	4,381.13	
025	Y3-27874	08/18/15	Y5-31998	06/07/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	04/16 15MAT III-C(1)	3915.0000	1.00	3,915.00	
025	Y3-27874		Y5-31998							Purchase Order Total		37,630.82	
025	Y3-27874	08/18/15	Y5-32077	06/10/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05/16 15 III-C(2)	4838.0600	1.00	4,838.06	
025	Y3-27874	08/18/15	Y5-32077	06/10/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05/16 15MAT III-B	1959.8700	1.00	1,959.87	
025	Y3-27874	08/18/15	Y5-32077	06/10/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05/16 15MAT III-C(2)	423.0000	1.00	423.00	
025	Y3-27874		Y5-32077							Purchase Order Total		7,220.93	
025	Y3-27874	08/18/15	Y5-32180	06/16/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY15 FEDERAL IIIC2	1336.8000	1.00	1,336.80	
025	Y3-27874		Y5-32180							Purchase Order Total		1,336.80	
025	Y3-27875	08/18/15	Y5-31387	04/20/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	03/16 15 III-B	9694.4900	1.00	9,694.49	
025	Y3-27875		Y5-31387							Purchase Order Total		9,694.49	
025	Y3-27875	08/18/15	Y5-31773	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/16 15 III-B	18174.4200	1.00	18,174.42	
025	Y3-27875		Y5-31773							Purchase Order Total		18,174.42	
025	Y3-27875	08/18/15	Y5-32095	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-B	1616.2400	1.00	1,616.24	
025	Y3-27875	08/18/15	Y5-32095	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-B MATCH	8930.0000	1.00	8,930.00	
025	Y3-27875		Y5-32095							Purchase Order Total		10,546.24	
025	Y3-27877	08/18/15	Y5-31375	04/19/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/16 15 III-B	1669.2800	1.00	1,669.28	
025	Y3-27877		Y5-31375							Purchase Order Total		1,669.28	
025	Y3-27879	08/18/15	Y5-31343	04/18/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	03/16 III-B MATCH	760.9200	1.00	760.92	
025	Y3-27879		Y5-31343							Purchase Order Total		760.92	
025	Y3-27907	08/19/15	Y5-31579	05/06/16	524830	CARL T CURTIS HEALTH EDUCATION	990	29	THIRD QUARTER	9432.9000	1.00	9,432.90	
025	Y3-27907	08/19/15	Y5-31579	05/06/16	524830	CARL T CURTIS HEALTH EDUCATION	990	29	THIRD QUARTER	602.1000	1.00	602.10	
025	Y3-27907		Y5-31579							Purchase Order Total		10,035.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27908	08/19/15	Y5-31769	05/19/16	555466	WINNEBAGO TRIBE OF NEBRASKA	990	29	CY16 - 3Q	8424.4800	1.00	8,424.48	
025	Y3-27908	08/19/15	Y5-31769	05/19/16	555466	WINNEBAGO TRIBE OF NEBRASKA	990	29	CY16 - 3Q	537.7300	1.00	537.73	
025	Y3-27908		Y5-31769							Purchase Order Total		8,962.21	
025	Y3-27939	08/21/15	Y5-31851	05/24/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90132602	11447.7300	1.00	11,447.73	
025	Y3-27939	08/21/15	Y5-31851	05/24/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90132602	11447.7200	1.00	11,447.72	
025	Y3-27939		Y5-31851							Purchase Order Total		22,895.45	
025	Y3-27970	08/24/15	Y5-31642	05/12/16	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	JAN-MAR 2016	4700.0000	1.00	4,700.00	
025	Y3-27970		Y5-31642							Purchase Order Total		4,700.00	
025	Y3-27972	08/24/15	Y5-31378	04/20/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	MARCH 2016 MH/SA SERVICES	2119.7400	1.00	2,119.74	
025	Y3-27972		Y5-31378							Purchase Order Total		2,119.74	
025	Y3-27972	08/24/15	Y5-32156	06/14/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	APRIL 2016	1399.5800	1.00	1,399.58	
025	Y3-27972	08/24/15	Y5-32156	06/14/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	MAY 2016	1193.4100	1.00	1,193.41	
025	Y3-27972		Y5-32156							Purchase Order Total		2,592.99	
025	Y3-27973	08/24/15	Y5-31381	04/20/16	544431	REGION III BEHAVIORAL HEALTH S	924	60	MARCH 2016 MH/SA SERVICES	944.5000	1.00	944.50	
025	Y3-27973		Y5-31381							Purchase Order Total		944.50	
025	Y3-27973	08/24/15	Y5-32164	06/15/16	544431	REGION III BEHAVIORAL HEALTH S	924	60	APRIL 2016 REGION 3	944.5000	1.00	944.50	
025	Y3-27973		Y5-32164							Purchase Order Total		944.50	
025	Y3-27973	08/24/15	Y5-32186	06/17/16	544431	REGION III BEHAVIORAL HEALTH S	924	60	MAY 2016	944.5000	1.00	944.50	
025	Y3-27973		Y5-32186							Purchase Order Total		944.50	
025	Y3-27974	08/24/15	Y5-31382	04/20/16	544434	REGION V SYSTEMS - PAYMENTS	924	60	MARCH 2016 MH/SA SERVICES	5416.0000	1.00	5,416.00	
025	Y3-27974		Y5-31382							Purchase Order Total		5,416.00	
025	Y3-27974	08/24/15	Y5-32157	06/14/16	544434	REGION V SYSTEMS - PAYMENTS	924	60	APRIL 2016	5416.0000	1.00	5,416.00	
025	Y3-27974	08/24/15	Y5-32157	06/14/16	544434	REGION V SYSTEMS - PAYMENTS	924	60	MAY 2016	5416.0000	1.00	5,416.00	
025	Y3-27974		Y5-32157							Purchase Order Total		10,832.00	
025	Y3-27975	08/24/15	Y5-31514	05/02/16	544439	REGION VI MENTAL	924	60	MARCH 2016	13682.6500	1.00	13,682.65	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-27975	08/24/15	Y5-31514	05/02/16	544439	HEALTH & SUBS REGION VI MENTAL	924	60	FEBRUARY 2016	23840.2300	1.00	23,840.23	
025	Y3-27975		Y5-31514			HEALTH & SUBS				Purchase Order Total		37,522.88	
025	Y3-27975	08/24/15	Y5-32155	06/14/16	544439	REGION VI MENTAL HEALTH & SUBS	924	60	APRIL 2016	16366.4100	1.00	16,366.41	
025	Y3-27975		Y5-32155							Purchase Order Total		16,366.41	
025	Y3-27975	08/24/15	Y5-32187	06/17/16	544439	REGION VI MENTAL HEALTH & SUBS	924	60	MAY 2016	14817.6600	1.00	14,817.66	
025	Y3-27975		Y5-32187							Purchase Order Total		14,817.66	
025	Y3-27977	08/24/15	Y5-31414	04/21/16	602304	FRED LEROY HEALTH & WELLNESS C	952	42	TITLE X MAYJUNE 2016	6666.6600	1.00	6,666.66	
025	Y3-27977		Y5-31414							Purchase Order Total		6,666.66	
025	Y3-28009	08/25/15	Y5-31416	04/21/16	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	952	42	TITLE X MAYJUNE 2016	16376.6600	1.00	16,376.66	
025	Y3-28009		Y5-31416							Purchase Order Total		16,376.66	
025	Y3-28009	08/25/15	Y5-32055	06/09/16	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	952	42	TITLEXMCH MAYJUN2016	5939.0000	1.00	5,939.00	
025	Y3-28009		Y5-32055							Purchase Order Total		5,939.00	
025	Y3-28010	08/25/15	Y5-31477	04/26/16	578005	PICKRELL VILLAGE OF - VILLAGE	990	50	PWS-PICKRELL, NE-NE3106711	10000.0000	1.00	10,000.00	
025	Y3-28010		Y5-31477							Purchase Order Total		10,000.00	
025	Y3-28011	08/25/15	Y5-32038	06/08/16	577978	ODELL VILLAGE OF - VILLAGE TRE	990	50	PWS-NE3106708	8040.6000	1.00	8,040.60	
025	Y3-28011		Y5-32038							Purchase Order Total		8,040.60	
025	Y3-28012	08/25/15	Y5-32171	06/16/16	577732	CROOKSTON VILLAGE OF - VILLAGE	990	50	PWS-NE3103102	6367.5000	1.00	6,367.50	
025	Y3-28012		Y5-32171							Purchase Order Total		6,367.50	
025	Y3-28019	08/25/15	Y5-32132	06/13/16	542698	PONCA TRIBE OF NEBRASKA	990	29	THIRD QUARTER	1258.0500	1.00	1,258.05	
025	Y3-28019	08/25/15	Y5-32132	06/13/16	542698	PONCA TRIBE OF NEBRASKA	990	29	THIRD QUARTER	80.3000	1.00	80.30	
025	Y3-28019		Y5-32132							Purchase Order Total		1,338.35	
025	Y3-28055	08/27/15	Y5-31961	06/03/16	2183359	SARPY CASS DEPT OF HEALTH & WE	990	29	QUARTER #3	10547.5100	1.00	10,547.51	
025	Y3-28055		Y5-31961							Purchase Order Total		10,547.51	
025	Y3-28056	08/27/15	Y5-31945	06/01/16	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	QUARTER #3	20842.1600	1.00	20,842.16	
025	Y3-28056		Y5-31945							Purchase Order Total		20,842.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-28057	08/27/15	Y5-32121	06/13/16	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	QUARTER #3	168.1900	1.00	168.19	
025	Y3-28057		Y5-32121							Purchase Order Total		168.19	
025	Y3-28086	08/28/15	Y5-31319	04/14/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90132358	12548.2900	1.00	12,548.29	
025	Y3-28086		Y5-31319							Purchase Order Total		12,548.29	
025	Y3-28089	08/31/15	Y5-31326	04/15/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	FEBRUARY 2016	3643.6600	1.00	3,643.66	
025	Y3-28089		Y5-31326							Purchase Order Total		3,643.66	
025	Y3-28089	08/31/15	Y5-31327	04/15/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MARCH 2016	12733.2300	1.00	12,733.23	
025	Y3-28089		Y5-31327							Purchase Order Total		12,733.23	
025	Y3-28089	08/31/15	Y5-31846	05/24/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	APRIL 2016	2757.7400	1.00	2,757.74	
025	Y3-28089		Y5-31846							Purchase Order Total		2,757.74	
025	Y3-28091	08/31/15	Y5-31329	04/15/16	544431	REGION III BEHAVIORAL HEALTH S	952	06	MARCH 2016	4607.3400	1.00	4,607.34	
025	Y3-28091		Y5-31329							Purchase Order Total		4,607.34	
025	Y3-28091	08/31/15	Y5-31611	05/09/16	544431	REGION III BEHAVIORAL HEALTH S	952	06	APRIL 2016	4675.5000	1.00	4,675.50	
025	Y3-28091		Y5-31611							Purchase Order Total		4,675.50	
025	Y3-28091	08/31/15	Y5-32109	06/13/16	544431	REGION III BEHAVIORAL HEALTH S	952	06	MAY 2016	8506.3400	1.00	8,506.34	
025	Y3-28091		Y5-32109							Purchase Order Total		8,506.34	
025	Y3-28092	08/31/15	Y5-31325	04/15/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MARCH 2016	3250.2700	1.00	3,250.27	
025	Y3-28092		Y5-31325							Purchase Order Total		3,250.27	
025	Y3-28092	08/31/15	Y5-31750	05/18/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	APRIL 2016	1543.3000	1.00	1,543.30	
025	Y3-28092		Y5-31750							Purchase Order Total		1,543.30	
025	Y3-28093	08/31/15	Y5-31847	05/24/16	544434	REGION V SYSTEMS - PAYMENTS	952	06	APRIL 2016	26320.3300	1.00	26,320.33	
025	Y3-28093		Y5-31847							Purchase Order Total		26,320.33	
025	Y3-28093	08/31/15	Y5-31848	05/24/16	544434	REGION V SYSTEMS - PAYMENTS	952	06	MARCH 2016	15057.2000	1.00	15,057.20	
025	Y3-28093		Y5-31848							Purchase Order Total		15,057.20	
025	Y3-28093	08/31/15	Y5-32108	06/13/16	544434	REGION V SYSTEMS - PAYMENTS	952	06	MAY 2016	29997.1100	1.00	29,997.11	
025	Y3-28093		Y5-32108							Purchase Order Total		29,997.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-28094	08/31/15	Y5-31370	04/19/16	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MARCH 2016	5642.0000	1.00	5,642.00	
025	Y3-28094		Y5-31370							Purchase Order Total		5,642.00	
025	Y3-28094	08/31/15	Y5-31610	05/09/16	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MARCH 2016	34674.4000	1.00	34,674.40	
025	Y3-28094		Y5-31610							Purchase Order Total		34,674.40	
025	Y3-28094	08/31/15	Y5-31782	05/19/16	544439	REGION VI MENTAL HEALTH & SUBS	952	06	APRIL 2016	41598.5000	1.00	41,598.50	
025	Y3-28094		Y5-31782							Purchase Order Total		41,598.50	
025	Y3-28094	08/31/15	Y5-32182	06/16/16	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MAY 2016	62629.3200	1.00	62,629.32	
025	Y3-28094		Y5-32182							Purchase Order Total		62,629.32	
025	Y3-28095	08/31/15	Y5-31328	04/15/16	544430	REGION II HUMAN SERVICES	952	06	MARCH 2016	2846.0400	1.00	2,846.04	
025	Y3-28095		Y5-31328							Purchase Order Total		2,846.04	
025	Y3-28095	08/31/15	Y5-31609	05/09/16	544430	REGION II HUMAN SERVICES	952	06	APRIL 2016	1336.2600	1.00	1,336.26	
025	Y3-28095		Y5-31609							Purchase Order Total		1,336.26	
025	Y3-28095	08/31/15	Y5-31952	06/01/16	544430	REGION II HUMAN SERVICES	952	06	MAY 2016	1551.7600	1.00	1,551.76	
025	Y3-28095		Y5-31952							Purchase Order Total		1,551.76	
025	Y3-28102	09/02/15	Y5-31681	05/16/16	513	UNIVERSITY OF NEBRASKA - MEDIC	652	77	90132723	573972.0000	1.00	573,972.00	
025	Y3-28102		Y5-31681							Purchase Order Total		573,972.00	
025	Y3-28102	09/02/15	Y5-32165	06/15/16	513	UNIVERSITY OF NEBRASKA - MEDIC	652	77	0090133090 JUNE 2016	573972.0000	1.00	573,972.00	
025	Y3-28102		Y5-32165							Purchase Order Total		573,972.00	
025	Y3-28127	09/04/15	Y5-31656	05/12/16	514545	CENTRAL PLAINS CENTER FOR SERV	952	95	JAN THRU MAR 2016 ETV SERVICES	110407.7100	1.00	110,407.71	
025	Y3-28127		Y5-31656							Purchase Order Total		110,407.71	
025	Y3-28129	09/04/15	Y5-31768	05/19/16	514805	CHARLES DREW HEALTH CENTER INC	990	29	2ND QTR	8577.5000	1.00	8,577.50	
025	Y3-28129	09/04/15	Y5-31768	05/19/16	514805	CHARLES DREW HEALTH CENTER INC	990	29	2ND QTR	547.5000	1.00	547.50	
025	Y3-28129	09/04/15	Y5-31768	05/19/16	514805	CHARLES DREW HEALTH CENTER INC	990	29	3RD QTR	9821.1800	1.00	9,821.18	
025	Y3-28129	09/04/15	Y5-31768	05/19/16	514805	CHARLES DREW HEALTH CENTER INC	990	29	3RD QTR	626.8800	1.00	626.88	
025	Y3-28129		Y5-31768							Purchase Order Total		19,573.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-28130	09/04/15	Y5-32119	06/13/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	QUARTER #3	1833.4700	1.00	1,833.47	
025	Y3-28130		Y5-32119							Purchase Order Total		1,833.47	
025	Y3-28131	09/04/15	Y5-31771	05/19/16	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	THIRD QUARTER	789.8200	1.00	789.82	
025	Y3-28131		Y5-31771							Purchase Order Total		789.82	
025	Y3-28133	09/04/15	Y5-31580	05/06/16	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	3RD QUARTER PHEP PAYMENT	22554.7200	1.00	22,554.72	
025	Y3-28133		Y5-31580							Purchase Order Total		22,554.72	
025	Y3-28135	09/04/15	Y5-32123	06/13/16	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	IBT#90132773	15123.1000	1.00	15,123.10	
025	Y3-28135		Y5-32123							Purchase Order Total		15,123.10	
025	Y3-28136	09/04/15	Y5-32083	06/10/16	2183359	SARPY CASS DEPT OF HEALTH & WE	990	29	QUARTER #3	883.6900	1.00	883.69	
025	Y3-28136		Y5-32083							Purchase Order Total		883.69	
025	Y3-28137	09/04/15	Y5-32085	06/10/16	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	QUARTER #3	2294.4100	1.00	2,294.41	
025	Y3-28137		Y5-32085							Purchase Order Total		2,294.41	
025	Y3-28138	09/04/15	Y5-31680	05/16/16	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	2269	10678.5300	1.00	10,678.53	
025	Y3-28138	09/04/15	Y5-31680	05/16/16	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	2324	30651.0700	1.00	30,651.07	
025	Y3-28138	09/04/15	Y5-31680	05/16/16	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	2318	7521.0300	1.00	7,521.03	
025	Y3-28138		Y5-31680							Purchase Order Total		48,850.63	
025	Y3-28140	09/04/15	Y5-32143	06/13/16	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	HPP INVOICE 3 - THIRD QUARTER	23502.1400	1.00	23,502.14	
025	Y3-28140		Y5-32143							Purchase Order Total		23,502.14	
025	Y3-28141	09/08/15	Y5-31320	04/14/16	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	2016014	8470.5600	1.00	8,470.56	
025	Y3-28141	09/08/15	Y5-31320	04/14/16	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	2016014	3000.0000	1.00	3,000.00	
025	Y3-28141		Y5-31320							Purchase Order Total		11,470.56	
025	Y3-28142	09/08/15	Y5-31630	05/11/16	538153	NEBRASKA MEDIATION CENTER - PU	952	67	QTR ENDING 03/31/16	3000.0000	1.00	3,000.00	
025	Y3-28142		Y5-31630							Purchase Order Total		3,000.00	
025	Y3-28143	09/08/15	Y5-32051	06/08/16	514501	CENTRAL MEDIATION CENTER	952	67	QTR ENDING 3/31/16	6000.0000	1.00	6,000.00	
025	Y3-28143		Y5-32051							Purchase Order Total		6,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-28144	09/08/15	Y5-31629	05/11/16	534914	MEDIATION CENTER	952	67	QTR ENDING 03/31/16	7800.0000	1.00	7,800.00	
025	Y3-28144		Y5-31629							Purchase Order Total		7,800.00	
025	Y3-28145	09/08/15	Y5-31626	05/11/16	548508	RESOLUTION CENTER	952	67	QTR ENDING 3/31/15	2200.0000	1.00	2,200.00	
025	Y3-28145		Y5-31626							Purchase Order Total		2,200.00	
025	Y3-28146	09/08/15	Y5-32084	06/10/16	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	QUARTER #3	701.1700	1.00	701.17	
025	Y3-28146		Y5-32084							Purchase Order Total		701.17	
025	Y3-28147	09/08/15	Y5-32081	06/10/16	897033	TWO RIVERS PUBLIC HEALTH DEPAR	990	29	0157	1540.9800	1.00	1,540.98	
025	Y3-28147		Y5-32081							Purchase Order Total		1,540.98	
025	Y3-28148	09/08/15	Y5-31627	05/11/16	514404	MEDIATION WEST	952	67	QTR ENDING 3/31/16	3000.0000	1.00	3,000.00	
025	Y3-28148		Y5-31627							Purchase Order Total		3,000.00	
025	Y3-28149	09/08/15	Y5-31628	05/11/16	516324	CONCORD MEDIATION CENTER - PAY	952	67	QTR ENDING 3/31/16	6600.0000	1.00	6,600.00	
025	Y3-28149		Y5-31628							Purchase Order Total		6,600.00	
025	Y3-28212	09/10/15	Y5-32025	06/08/16	1370609	ACTION FOR HEALTHY KIDS INC	918	26	NDHHS-18	2778.7100	1.00	2,778.71	
025	Y3-28212		Y5-32025							Purchase Order Total		2,778.71	
025	Y3-28218	09/11/15	Y5-31398	04/20/16	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2016023	968.0800	1.00	968.08	
025	Y3-28218		Y5-31398							Purchase Order Total		968.08	
025	Y3-28222	09/11/15	Y5-31820	05/23/16	593997	CATHOLIC SOCIAL SERVICES - LIN	952	75	2015-16 RSS	25307.8800	1.00	25,307.88	
025	Y3-28222		Y5-31820							Purchase Order Total		25,307.88	
025	Y3-28223	09/11/15	Y5-31337	04/15/16	1350672	REFUGEE EMPOWERMENT CENTER - P	952	75	SOCIAL SERVICES FEB-MARCH 2016	26023.2200	1.00	26,023.22	
025	Y3-28223		Y5-31337							Purchase Order Total		26,023.22	
025	Y3-28223	09/11/15	Y5-32079	06/10/16	1350672	REFUGEE EMPOWERMENT CENTER - P	952	75	RSSAPRIL-MAY	27428.2100	1.00	27,428.21	
025	Y3-28223		Y5-32079							Purchase Order Total		27,428.21	
025	Y3-28225	09/11/15	Y5-31330	04/15/16	574264	LINCOLN PUBLIC SCHOOLS	952	75	1ST SCHOOL IMPACT PAYMENT	20955.2600	1.00	20,955.26	
025	Y3-28225		Y5-31330							Purchase Order Total		20,955.26	
025	Y3-28227	09/11/15	Y5-31858	05/25/16	1858440	NASB - NE ASSN OF SCHOOL BRD M	961	02	DEC - FEB 2016	*****	1.00	1,420,394.00	
025	Y3-28227		Y5-31858							Purchase Order Total		1,420,394.00	
025	Y3-28229	09/11/15	Y5-32191	06/17/16	538304	NEBRASKA SCHOOLS MEDICAID CONS	961	02	DECEMBER-FEBRUARY 2016	928286.4500	1.00	928,286.45	
025	Y3-28229	09/11/15	Y5-32191	06/17/16	538304	NEBRASKA SCHOOLS	961	02	DECEMBER-FEBRUARY	22883.9800	1.00	22,883.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MEDICAID CONS			2016				
025	Y3-28229		Y5-32191							Purchase Order Total		951,170.43	
025	Y3-28245	09/14/15	Y5-32089	06/10/16	573933	DOUGLAS COUNTY - HEALTH DEPT	952	75	32978	621.0900	1.00	621.09	
025	Y3-28245	09/14/15	Y5-32089	06/10/16	573933	DOUGLAS COUNTY - HEALTH DEPT	952	75	2422	8088.7600	1.00	8,088.76	
025	Y3-28245		Y5-32089							Purchase Order Total		8,709.85	
025	Y3-28258	09/15/15	Y5-31481	04/27/16	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	FGSJD-2	2847.5400	1.00	2,847.54	
025	Y3-28258		Y5-31481							Purchase Order Total		2,847.54	
025	Y3-28258	09/15/15	Y5-31805	05/20/16	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	FGSJD-3	2287.4500	1.00	2,287.45	
025	Y3-28258		Y5-31805							Purchase Order Total		2,287.45	
025	Y3-28258	09/15/15	Y5-32160	06/14/16	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	FGSJD-4	2521.3700	1.00	2,521.37	
025	Y3-28258		Y5-32160							Purchase Order Total		2,521.37	
025	Y3-28259	09/15/15	Y5-31853	05/24/16	573962	EDUCATIONAL SERVICE UNIT 11	961	00	3RD QUARTER	1250.0000	1.00	1,250.00	
025	Y3-28259		Y5-31853							Purchase Order Total		1,250.00	
025	Y3-28260	09/15/15	Y5-31511	05/02/16	545782	SOUTH CENTRAL DEVELOPMENTAL SE	961	00	3RD QUARTER	1250.0000	1.00	1,250.00	
025	Y3-28260		Y5-31511							Purchase Order Total		1,250.00	
025	Y3-28261	09/15/15	Y5-31512	05/02/16	544428	REGION I, OFFICE OF HUMAN DEVE	961	00	3RD QUARTER	1250.0000	1.00	1,250.00	
025	Y3-28261		Y5-31512							Purchase Order Total		1,250.00	
025	Y3-28262	09/15/15	Y5-32124	06/13/16	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90132561	30692.7400	1.00	30,692.74	
025	Y3-28262		Y5-32124							Purchase Order Total		30,692.74	
025	Y3-28358	09/18/15	Y5-31356	04/18/16	573933	DOUGLAS COUNTY - HEALTH DEPT	952	43	IMP 01.2016	22672.2900	1.00	22,672.29	
025	Y3-28358	09/18/15	Y5-31356	04/18/16	573933	DOUGLAS COUNTY - HEALTH DEPT	952	43	IMP 02.2016	7850.3600	1.00	7,850.36	
025	Y3-28358	09/18/15	Y5-31356	04/18/16	573933	DOUGLAS COUNTY - HEALTH DEPT	952	43	CI 01.2016	7071.1200	1.00	7,071.12	
025	Y3-28358	09/18/15	Y5-31356	04/18/16	573933	DOUGLAS COUNTY - HEALTH DEPT	952	43	CI 02.2016	7706.1700	1.00	7,706.17	
025	Y3-28358		Y5-31356							Purchase Order Total		45,299.94	
025	Y3-28358	09/18/15	Y5-32178	06/16/16	573933	DOUGLAS COUNTY - HEALTH DEPT	952	43	IMP 03.2016	95508.4800	1.00	95,508.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-28358	09/18/15	Y5-32178	06/16/16	573933	DOUGLAS COUNTY - HEALTH DEPT	952	43	CI 03.2016	7324.9400	1.00	7,324.94	
025	Y3-28358		Y5-32178							Purchase Order Total		102,833.42	
025	Y3-28377	09/18/15	Y5-31472	04/26/16	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH03.2016	31087.8200	1.00	31,087.82	
025	Y3-28377		Y5-31472							Purchase Order Total		31,087.82	
025	Y3-28377	09/18/15	Y5-31788	05/19/16	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 04.2016	29687.1600	1.00	29,687.16	
025	Y3-28377		Y5-31788							Purchase Order Total		29,687.16	
025	Y3-28377	09/18/15	Y5-32177	06/16/16	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 05.2016	35967.0900	1.00	35,967.09	
025	Y3-28377		Y5-32177							Purchase Order Total		35,967.09	
025	Y3-28378	09/18/15	Y5-31357	04/18/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	Q2 JAN-MAR 2016	98014.4100	1.00	98,014.41	
025	Y3-28378		Y5-31357							Purchase Order Total		98,014.41	
025	Y3-28504	09/24/15	Y5-31379	04/20/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	12/1/15 - 2/29/16 SERVICES	8976.8100	1.00	8,976.81	
025	Y3-28504		Y5-31379							Purchase Order Total		8,976.81	
025	Y3-28504	09/24/15	Y5-31479	04/27/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	MARCH 2016	8601.9000	1.00	8,601.90	
025	Y3-28504		Y5-31479							Purchase Order Total		8,601.90	
025	Y3-28573	09/29/15	Y5-32061	06/09/16	543399	PUBLIC HEALTH SOLUTIONS	990	29	418	22769.4100	1.00	22,769.41	
025	Y3-28573		Y5-32061							Purchase Order Total		22,769.41	
025	Y3-28582	09/29/15	Y5-31962	06/03/16	897038	SARPY CASS DEPT OF HEALTH & WE	961	45	52716	2945.2500	1.00	2,945.25	
025	Y3-28582		Y5-31962							Purchase Order Total		2,945.25	
025	Y3-28595	09/30/15	Y5-31906	05/31/16	2038309	COLLEGE POSSIBLE	952	22	APRIL 2016	23678.4800	1.00	23,678.48	
025	Y3-28595		Y5-31906							Purchase Order Total		23,678.48	
025	Y3-28595	09/30/15	Y5-31908	05/31/16	2038309	COLLEGE POSSIBLE	952	22	MARCH 2016	28671.2700	1.00	28,671.27	
025	Y3-28595		Y5-31908							Purchase Order Total		28,671.27	
025	Y3-28595	09/30/15	Y5-32152	06/14/16	2038309	COLLEGE POSSIBLE	952	22	MAY 2016	9944.9600	1.00	9,944.96	
025	Y3-28595		Y5-32152							Purchase Order Total		9,944.96	
025	Y3-28596	09/30/15	Y5-31905	05/31/16	2038309	COLLEGE POSSIBLE	952	22	APRIL 2016	6265.0000	1.00	6,265.00	
025	Y3-28596		Y5-31905							Purchase Order Total		6,265.00	
025	Y3-28596	09/30/15	Y5-31907	05/31/16	2038309	COLLEGE POSSIBLE	952	22	MARCH 2016	6265.0000	1.00	6,265.00	
025	Y3-28596		Y5-31907							Purchase Order Total		6,265.00	
025	Y3-28596	09/30/15	Y5-32151	06/14/16	2038309	COLLEGE POSSIBLE	952	22	MAY 2016	6265.0000	1.00	6,265.00	
025	Y3-28596		Y5-32151							Purchase Order Total		6,265.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-28597	09/30/15	Y5-31840	05/24/16	1341879	KEARNEY PUBLIC SCHOOLS FOUNDAT	952	22	MARCH 2016	2946.6700	1.00	2,946.67	
025	Y3-28597		Y5-31840							Purchase Order Total		2,946.67	
025	Y3-28597	09/30/15	Y5-31909	05/31/16	1341879	KEARNEY PUBLIC SCHOOLS FOUNDAT	952	22	APRIL 2016	4631.6800	1.00	4,631.68	
025	Y3-28597		Y5-31909							Purchase Order Total		4,631.68	
025	Y3-28598	09/30/15	Y5-31913	05/31/16	533521	LUTHERAN FAMILY SERIVCES - ALL	952	22	5/27/16.MARCH	24474.3200	1.00	24,474.32	
025	Y3-28598	09/30/15	Y5-31913	05/31/16	533521	LUTHERAN FAMILY SERIVCES - ALL	952	22	5/27/16.APRIL	15285.0800	1.00	15,285.08	
025	Y3-28598		Y5-31913							Purchase Order Total		39,759.40	
025	Y3-28599	09/30/15	Y5-31785	05/19/16	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	16489	200.0000	1.00	200.00	
025	Y3-28599		Y5-31785							Purchase Order Total		200.00	
025	Y3-28599	09/30/15	Y5-32071	06/10/16	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	15924	807.1000	1.00	807.10	
025	Y3-28599		Y5-32071							Purchase Order Total		807.10	
025	Y3-28600	09/30/15	Y5-31784	05/19/16	2033036	FREMONT AREA UNITED WAY	952	95	JAN TO MAR 2016	281.2000	1.00	281.20	
025	Y3-28600		Y5-31784							Purchase Order Total		281.20	
025	Y3-28601	09/30/15	Y5-31791	05/19/16	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	2ND QTR - JAN TO MAR 2016	1245.8200	1.00	1,245.82	
025	Y3-28601		Y5-31791							Purchase Order Total		1,245.82	
025	Y3-28602	09/30/15	Y5-31914	05/31/16	533521	LUTHERAN FAMILY SERIVCES - ALL	952	22	5/27/16-MARCH	2754.8300	1.00	2,754.83	
025	Y3-28602		Y5-31914							Purchase Order Total		2,754.83	
025	Y3-28603	09/30/15	Y5-31793	05/19/16	1240318	METROPOLITAN CHILD ADVOCACY CO	952	95	INV#1 JAN TO MAR 2016	1799.2900	1.00	1,799.29	
025	Y3-28603		Y5-31793							Purchase Order Total		1,799.29	
025	Y3-28604	09/30/15	Y5-32150	06/14/16	574246	LANCASTER COUNTY - COUNTY TREA	952	95	JAN 2016 TO MAR 2016	26125.0000	1.00	26,125.00	
025	Y3-28604		Y5-32150							Purchase Order Total		26,125.00	
025	Y3-28606	09/30/15	Y5-31616	05/10/16	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2016023	56689.7600	1.00	56,689.76	
025	Y3-28606	09/30/15	Y5-31616	05/10/16	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2016023	73271.4700	1.00	73,271.47	
025	Y3-28606		Y5-31616							Purchase Order Total		129,961.23	
025	Y3-28607	09/30/15	Y5-31822	05/23/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90132669	148787.4400	1.00	148,787.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-28607	09/30/15	Y5-31822	05/23/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90132669	49595.8100	1.00	49,595.81	
025	Y3-28607	09/30/15	Y5-31822	05/23/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90132669	27440.6000	1.00	27,440.60	
025	Y3-28607	09/30/15	Y5-31822	05/23/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90132669	27440.6000	1.00	27,440.60	
025	Y3-28607		Y5-31822							Purchase Order Total		253,264.45	
025	Y3-28607	09/30/15	Y5-32020	06/08/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90132594	135117.7500	1.00	135,117.75	
025	Y3-28607	09/30/15	Y5-32020	06/08/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90132594	45039.2500	1.00	45,039.25	
025	Y3-28607	09/30/15	Y5-32020	06/08/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90132594	21642.5000	1.00	21,642.50	
025	Y3-28607	09/30/15	Y5-32020	06/08/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90132594	21642.5000	1.00	21,642.50	
025	Y3-28607	09/30/15	Y5-32020	06/08/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90132901	143858.2500	1.00	143,858.25	
025	Y3-28607	09/30/15	Y5-32020	06/08/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90132901	47952.7500	1.00	47,952.75	
025	Y3-28607	09/30/15	Y5-32020	06/08/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90132901	25962.5000	1.00	25,962.50	
025	Y3-28607	09/30/15	Y5-32020	06/08/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90132901	25962.5000	1.00	25,962.50	
025	Y3-28607		Y5-32020							Purchase Order Total		467,178.00	
025	Y3-28607	09/30/15	Y5-32200	06/20/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90133020	149069.2500	1.00	149,069.25	
025	Y3-28607	09/30/15	Y5-32200	06/20/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90133020	49689.7500	1.00	49,689.75	
025	Y3-28607	09/30/15	Y5-32200	06/20/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90133020	28669.5000	1.00	28,669.50	
025	Y3-28607	09/30/15	Y5-32200	06/20/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90133020	28669.5000	1.00	28,669.50	
025	Y3-28607	09/30/15	Y5-32200	06/20/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90133020	1710.0000	1.00	1,710.00	
025	Y3-28607		Y5-32200							Purchase Order Total		257,808.00	
025	Y3-28609	09/30/15	Y5-31850	05/24/16	50	SUPREME COURT	952	22	1006155	6172.8700	1.00	6,172.87	
025	Y3-28609	09/30/15	Y5-31850	05/24/16	50	SUPREME COURT	952	22	1008491	8832.7100	1.00	8,832.71	
025	Y3-28609		Y5-31850							Purchase Order Total		15,005.58	
025	Y3-28611	09/30/15	Y5-31918	05/31/16	1351014	YWCA OF ADAMS COUNTY	952	22	APRIL 2016	4570.7800	1.00	4,570.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT							
025	Y3-28611	09/30/15	Y5-31918	05/31/16	1351014	YWCA OF ADAMS COUNTY	952	22	MARCH 2016	4583.9800	1.00	4,583.98	
						- PAYMENT							
025	Y3-28611		Y5-31918							Purchase Order Total		9,154.76	
025	Y3-28611	09/30/15	Y5-32154	06/14/16	1351014	YWCA OF ADAMS COUNTY	952	22	MAY 2016	4192.3200	1.00	4,192.32	
						- PAYMENT							
025	Y3-28611		Y5-32154							Purchase Order Total		4,192.32	
025	Y3-28618	09/30/15	Y5-31953	06/02/16	2148361	NEBRASKA ASSOCIATION OF SERVIC	961	00	MID-YEAR	685.2500	1.00	685.25	
025	Y3-28618		Y5-31953							Purchase Order Total		685.25	
025	Y3-28623	09/30/15	Y5-31464	04/26/16	524242	HALL COUNTY CENTRAL DISTRICT H	918	75	15933	24652.3500	1.00	24,652.35	
025	Y3-28623	09/30/15	Y5-31464	04/26/16	524242	HALL COUNTY CENTRAL DISTRICT H	918	75	15933	43308.0400	1.00	43,308.04	
025	Y3-28623		Y5-31464							Purchase Order Total		67,960.39	
025	Y3-28623	09/30/15	Y5-31833	05/23/16	524242	HALL COUNTY CENTRAL DISTRICT H	918	75	16492	24884.4100	1.00	24,884.41	
025	Y3-28623	09/30/15	Y5-31833	05/23/16	524242	HALL COUNTY CENTRAL DISTRICT H	918	75	16492	35231.7500	1.00	35,231.75	
025	Y3-28623		Y5-31833							Purchase Order Total		60,116.16	
025	Y3-28649	10/01/15	Y5-31904	05/31/16	4230632	CENTER FOR PEOPLE IN NEED	952	22	MARCH 2016	16473.5800	1.00	16,473.58	
025	Y3-28649	10/01/15	Y5-31904	05/31/16	4230632	CENTER FOR PEOPLE IN NEED	952	22	APRIL 2016	16473.5800	1.00	16,473.58	
025	Y3-28649		Y5-31904							Purchase Order Total		32,947.16	
025	Y3-28649	10/01/15	Y5-32153	06/14/16	4230632	CENTER FOR PEOPLE IN NEED	952	22	MAY 2016	15927.5000	1.00	15,927.50	
025	Y3-28649		Y5-32153							Purchase Order Total		15,927.50	
025	Y3-28650	10/01/15	Y5-31615	05/10/16	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2016018	84855.2500	1.00	84,855.25	
025	Y3-28650		Y5-31615							Purchase Order Total		84,855.25	
025	Y3-28650	10/01/15	Y5-32130	06/13/16	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2016031	87709.5400	1.00	87,709.54	
025	Y3-28650		Y5-32130							Purchase Order Total		87,709.54	
025	Y3-28650	10/01/15	Y5-32139	06/13/16	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2016027	85510.6200	1.00	85,510.62	
025	Y3-28650	10/01/15	Y5-32139	06/13/16	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2016030	82107.9500	1.00	82,107.95	
025	Y3-28650		Y5-32139							Purchase Order Total		167,618.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-28653	10/02/15	Y5-31467	04/26/16	548457	SOUTH HEARTLAND DISTRICT HEALT	918	75	SHDHD.1422.15-16.#1	4076.5200	1.00	4,076.52	
025	Y3-28653	10/02/15	Y5-31467	04/26/16	548457	SOUTH HEARTLAND DISTRICT HEALT	918	75	SHDHD.1422.15-16.#1	3762.0700	1.00	3,762.07	
025	Y3-28653		Y5-31467							Purchase Order Total		7,838.59	
025	Y3-28654	10/02/15	Y5-31465	04/26/16	897033	TWO RIVERS PUBLIC HEALTH DEPAR	918	75	9/30/15 - 12/31/15 SERVICES	38.2300	1.00	38.23	
025	Y3-28654	10/02/15	Y5-31465	04/26/16	897033	TWO RIVERS PUBLIC HEALTH DEPAR	918	75	9/30/15 - 12/31/15 SERVICES	14433.5700	1.00	14,433.57	
025	Y3-28654		Y5-31465							Purchase Order Total		14,471.80	
025	Y3-28656	10/02/15	Y5-31355	04/18/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2016 YSPG	4401.5700	1.00	4,401.57	
025	Y3-28656		Y5-31355							Purchase Order Total		4,401.57	
025	Y3-28656	10/02/15	Y5-31678	05/16/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2016	2862.3900	1.00	2,862.39	
025	Y3-28656		Y5-31678							Purchase Order Total		2,862.39	
025	Y3-28656	10/02/15	Y5-32111	06/13/16	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2016	2428.3800	1.00	2,428.38	
025	Y3-28656		Y5-32111							Purchase Order Total		2,428.38	
025	Y3-28657	10/02/15	Y5-31362	04/18/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2016	2749.2200	1.00	2,749.22	
025	Y3-28657		Y5-31362							Purchase Order Total		2,749.22	
025	Y3-28657	10/02/15	Y5-31695	05/16/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2016	6918.1000	1.00	6,918.10	
025	Y3-28657		Y5-31695							Purchase Order Total		6,918.10	
025	Y3-28657	10/02/15	Y5-32110	06/13/16	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2016	8262.2300	1.00	8,262.23	
025	Y3-28657		Y5-32110							Purchase Order Total		8,262.23	
025	Y3-28658	10/02/15	Y5-31363	04/18/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2016	2513.2700	1.00	2,513.27	
025	Y3-28658		Y5-31363							Purchase Order Total		2,513.27	
025	Y3-28658	10/02/15	Y5-31720	05/17/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2016	1201.5700	1.00	1,201.57	
025	Y3-28658		Y5-31720							Purchase Order Total		1,201.57	
025	Y3-28658	10/02/15	Y5-32194	06/17/16	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2016	3084.4900	1.00	3,084.49	
025	Y3-28658		Y5-32194							Purchase Order Total		3,084.49	
025	Y3-28659	10/02/15	Y5-31440	04/22/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2016	3544.0000	1.00	3,544.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-28659		Y5-31440							Purchase Order Total		3,544.00	
025	Y3-28659	10/02/15	Y5-31721	05/17/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2016	4439.0000	1.00	4,439.00	
025	Y3-28659		Y5-31721							Purchase Order Total		4,439.00	
025	Y3-28659	10/02/15	Y5-32195	06/17/16	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2016	22658.0000	1.00	22,658.00	
025	Y3-28659		Y5-32195							Purchase Order Total		22,658.00	
025	Y3-28660	10/02/15	Y5-31483	04/27/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	2ND QTR-YEAR 2 (MAR)	4000.0000	1.00	4,000.00	
025	Y3-28660		Y5-31483							Purchase Order Total		4,000.00	
025	Y3-28660	10/02/15	Y5-31845	05/24/16	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2016	330.0000	1.00	330.00	
025	Y3-28660		Y5-31845							Purchase Order Total		330.00	
025	Y3-28661	10/02/15	Y5-31380	04/20/16	544430	REGION II HUMAN SERVICES	952	62	MARCH 2016	10747.8200	1.00	10,747.82	
025	Y3-28661		Y5-31380							Purchase Order Total		10,747.82	
025	Y3-28661	10/02/15	Y5-31679	05/16/16	544430	REGION II HUMAN SERVICES	952	62	APRIL 2016	3235.4200	1.00	3,235.42	
025	Y3-28661		Y5-31679							Purchase Order Total		3,235.42	
025	Y3-28661	10/02/15	Y5-32193	06/17/16	544430	REGION II HUMAN SERVICES	952	62	MAY 2016	1400.0000	1.00	1,400.00	
025	Y3-28661		Y5-32193							Purchase Order Total		1,400.00	
025	Y3-28670	10/02/15	Y5-31466	04/26/16	541090	PANHANDLE PUBLIC HEALTH DIST	918	75	OCT - DEC 2015	15006.4000	1.00	15,006.40	
025	Y3-28670	10/02/15	Y5-31466	04/26/16	541090	PANHANDLE PUBLIC HEALTH DIST	918	75	OCT - DEC 2015	20056.3800	1.00	20,056.38	
025	Y3-28670		Y5-31466							Purchase Order Total		35,062.78	
025	Y3-28672	10/02/15	Y5-31463	04/26/16	573935	DOUGLAS COUNTY - ALL PYMTS - G	918	75	2387	19824.4700	1.00	19,824.47	
025	Y3-28672	10/02/15	Y5-31463	04/26/16	573935	DOUGLAS COUNTY - ALL PYMTS - G	918	75	2387	17818.4500	1.00	17,818.45	
025	Y3-28672	10/02/15	Y5-31463	04/26/16	573935	DOUGLAS COUNTY - ALL PYMTS - G	918	75	32524	1536.4700	1.00	1,536.47	
025	Y3-28672	10/02/15	Y5-31463	04/26/16	573935	DOUGLAS COUNTY - ALL PYMTS - G	918	75	32524	1261.7800	1.00	1,261.78	
025	Y3-28672		Y5-31463							Purchase Order Total		40,441.17	
025	Y3-28672	10/02/15	Y5-31834	05/23/16	573935	DOUGLAS COUNTY - ALL PYMTS - G	918	75	2426	38225.3000	1.00	38,225.30	
025	Y3-28672	10/02/15	Y5-31834	05/23/16	573935	DOUGLAS COUNTY - ALL PYMTS - G	918	75	2426	47482.3200	1.00	47,482.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS - G							
025	Y3-28672	10/02/15	Y5-31834	05/23/16	573935	DOUGLAS COUNTY - ALL	918	75	32982	2738.8400	1.00	2,738.84	
						PYMTS - G							
025	Y3-28672	10/02/15	Y5-31834	05/23/16	573935	DOUGLAS COUNTY - ALL	918	75	32982	2761.7000	1.00	2,761.70	
						PYMTS - G							
025	Y3-28672		Y5-31834							Purchase Order Total		91,208.16	
025	Y3-28674	10/02/15	Y5-31513	05/02/16	564569	EDUCATIONAL SERVICE UNIT 7	961	00	MID-YEAR EXPENDITURE	1960.4400	1.00	1,960.44	
										Purchase Order Total		1,960.44	
025	Y3-28674	10/05/15	Y5-31313	04/13/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	22	90132249	2800.0100	1.00	2,800.01	
										Purchase Order Total		2,800.01	
025	Y3-28684	10/05/15	Y5-31911	05/31/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	22	90132899	2400.3700	1.00	2,400.37	
										Purchase Order Total		2,800.01	
025	Y3-28684	10/05/15	Y5-31911	05/31/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	22	90132592	2689.6000	1.00	2,689.60	
										Purchase Order Total		5,089.97	
025	Y3-28684	10/05/15	Y5-31839	05/24/16	506718	GOODWILL INDUSTRIES - PAYMENTS	952	22	APRIL 2016	5850.0300	1.00	5,850.03	
										Purchase Order Total		5,850.03	
025	Y3-28686	10/05/15	Y5-31912	05/31/16	506718	GOODWILL INDUSTRIES - PAYMENTS	952	22	MARCH 2016	4806.8400	1.00	4,806.84	
										Purchase Order Total		4,806.84	
025	Y3-28686	10/05/15	Y5-32144	06/13/16	506718	GOODWILL INDUSTRIES - PAYMENTS	952	22	MAY 2016	3814.3900	1.00	3,814.39	
										Purchase Order Total		3,814.39	
025	Y3-28687	10/05/15	Y5-31431	04/21/16	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	HSATF 3RD QTR	23075.6800	1.00	23,075.68	
025	Y3-28687	10/05/15	Y5-31431	04/21/16	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	VOUCHER: 5918599	20026.3200	1.00	20,026.32	
025	Y3-28687	10/05/15	Y5-31431	04/21/16	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	VOUCHER: 5918585	2356.8900	1.00	2,356.89	
										Purchase Order Total		45,458.89	
025	Y3-28693	10/06/15	Y5-31645	05/12/16	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90132338	13320.6000	1.00	13,320.60	
										Purchase Order Total		13,320.60	
025	Y3-28702	10/06/15	Y5-31940	06/01/16	573935	DOUGLAS COUNTY - ALL	952	77	2429	11936.6200	1.00	11,936.62	
						PYMTS - G							
025	Y3-28702	10/06/15	Y5-31940	06/01/16	573935	DOUGLAS COUNTY - ALL	952	77	32985	850.3200	1.00	850.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PYMTS - G								
025	Y3-28702		Y5-31940									Purchase Order Total	12,786.94	
025	Y3-28703	10/06/15	Y5-31939	06/01/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	77	JAN-MAR 2016	1274.0900	1.00	1,274.09		
025	Y3-28703		Y5-31939									Purchase Order Total	1,274.09	
025	Y3-28744	10/08/15	Y5-32120	06/13/16	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	QUARTER #3	2704.7600	1.00	2,704.76		
025	Y3-28744		Y5-32120									Purchase Order Total	2,704.76	
025	Y3-28745	10/08/15	Y5-32082	06/10/16	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QUARTER #3	284.9900	1.00	284.99		
025	Y3-28745		Y5-32082									Purchase Order Total	284.99	
025	Y3-28760	10/09/15	Y5-32128	06/13/16	528039	ONE WORLD COMMUNITY HEALTH CEN	924	16	ONEWORLD2NDQTR2016	4217.7900	1.00	4,217.79		
025	Y3-28760		Y5-32128									Purchase Order Total	4,217.79	
025	Y3-28761	10/09/15	Y5-31865	05/25/16	574268	LINCOLN CITY OF - HEALTH DEPAR	924	16	JAN-MAR 2016	3184.0800	1.00	3,184.08		
025	Y3-28761		Y5-31865									Purchase Order Total	3,184.08	
025	Y3-28762	10/09/15	Y5-31893	05/26/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	JAN-MAR 2016	7253.8700	1.00	7,253.87		
025	Y3-28762		Y5-31893									Purchase Order Total	7,253.87	
025	Y3-28763	10/09/15	Y5-31586	05/06/16	539394	NORTH CENTRAL DISTRICT HEALTH	924	16	JAN-MAR 2016	3261.3500	1.00	3,261.35		
025	Y3-28763		Y5-31586									Purchase Order Total	3,261.35	
025	Y3-28764	10/09/15	Y5-31866	05/25/16	554771	WEST CENTRAL DISTRICT HEALTH D	924	16	JAN-MAR 2016	7052.8700	1.00	7,052.87		
025	Y3-28764		Y5-31866									Purchase Order Total	7,052.87	
025	Y3-28765	10/09/15	Y5-31639	05/12/16	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	496	9394.1700	1.00	9,394.17		
025	Y3-28765	10/09/15	Y5-31639	05/12/16	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	496	12083.3300	1.00	12,083.33		
025	Y3-28765	10/09/15	Y5-31639	05/12/16	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	496	2000.0000	1.00	2,000.00		
025	Y3-28765		Y5-31639									Purchase Order Total	23,477.50	
025	Y3-28765	10/09/15	Y5-32135	06/13/16	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	498	3210.8600	1.00	3,210.86		
025	Y3-28765	10/09/15	Y5-32135	06/13/16	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	499	2724.2300	1.00	2,724.23		
025	Y3-28765		Y5-32135									Purchase Order Total	5,935.09	
025	Y3-28765	10/09/15	Y5-32136	06/13/16	1156860	NE FOSTER & ADOPTIVE	952	95	497	12083.3300	1.00	12,083.33		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-28765	10/09/15	Y5-32136	06/13/16	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	497	7989.1700	1.00	7,989.17	
025	Y3-28765	10/09/15	Y5-32136	06/13/16	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	497	2000.0000	1.00	2,000.00	
025	Y3-28765	10/09/15	Y5-32136	06/13/16	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	497	2000.0000	1.00	2,000.00	
025	Y3-28765		Y5-32136			PARENT AS				Purchase Order Total		24,072.50	
025	Y3-28765	10/09/15	Y5-32137	06/13/16	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	500	3305.0000	1.00	3,305.00	
025	Y3-28765		Y5-32137			PARENT AS				Purchase Order Total		3,305.00	
025	Y3-28765	10/09/15	Y5-32138	06/13/16	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	501	7989.1700	1.00	7,989.17	
025	Y3-28765	10/09/15	Y5-32138	06/13/16	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	501	2000.0000	1.00	2,000.00	
025	Y3-28765	10/09/15	Y5-32138	06/13/16	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	501	12083.3300	1.00	12,083.33	
025	Y3-28765		Y5-32138			PARENT AS				Purchase Order Total		22,072.50	
025	Y3-28775	10/09/15	Y5-31383	04/20/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	IBT 90132426	14677.4300	1.00	14,677.43	
025	Y3-28775		Y5-31383			PARENT AS				Purchase Order Total		14,677.43	
025	Y3-28775	10/09/15	Y5-31789	05/19/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90132775	15075.4700	1.00	15,075.47	
025	Y3-28775		Y5-31789			PARENT AS				Purchase Order Total		15,075.47	
025	Y3-28784	10/14/15	Y5-31936	06/01/16	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90132850	10000.0000	1.00	10,000.00	
025	Y3-28784	10/14/15	Y5-31936	06/01/16	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90132850	12335.5900	1.00	12,335.59	
025	Y3-28784		Y5-31936			PARENT AS				Purchase Order Total		22,335.59	
025	Y3-28801	10/15/15	Y5-31733	05/18/16	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	216024	380473.4000	1.00	380,473.40	
025	Y3-28801		Y5-31733			PARENT AS				Purchase Order Total		380,473.40	
025	Y3-28818	10/19/15	Y5-32080	06/10/16	543399	PUBLIC HEALTH SOLUTIONS	990	29	415	2425.1700	1.00	2,425.17	
025	Y3-28818		Y5-32080			PARENT AS				Purchase Order Total		2,425.17	
025	Y3-28836	10/19/15	Y5-31390	04/20/16	1322846	BUFFALO COUNTY COMMUNITY PARTN	924	16	4	1638.5900	1.00	1,638.59	
025	Y3-28836		Y5-31390			PARENT AS				Purchase Order Total		1,638.59	
025	Y3-28836	10/19/15	Y5-31950	06/01/16	1322846	BUFFALO COUNTY	924	16	5	2494.5800	1.00	2,494.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNITY PARTN								
025	Y3-28836		Y5-31950							Purchase Order Total		2,494.58		
025	Y3-28893	10/22/15	Y5-31405	04/21/16	1350672	REFUGEE EMPOWERMENT CENTER - P	952	75	TAG-F FEB-MARCH 2016	30958.5900	1.00	30,958.59		
025	Y3-28893		Y5-31405							Purchase Order Total		30,958.59		
025	Y3-28893	10/22/15	Y5-32098	06/10/16	1350672	REFUGEE EMPOWERMENT CENTER - P	952	75	TAG-FAPRIL-MAY	37529.4300	1.00	37,529.43		
025	Y3-28893	10/22/15	Y5-32098	06/10/16	1350672	REFUGEE EMPOWERMENT CENTER - P	952	75	REQ#274085	10.5400	1.00	10.54		
025	Y3-28893		Y5-32098							Purchase Order Total		37,539.97		
025	Y3-28894	10/22/15	Y5-31947	06/01/16	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	3RD QTR HSATF	8098.6900	1.00	8,098.69		
025	Y3-28894		Y5-31947							Purchase Order Total		8,098.69		
025	Y3-28895	10/22/15	Y5-31915	05/31/16	1293422	HOPE CRISIS CENTER	952	55	HSATF 3RD QTR	13585.0800	1.00	13,585.08		
025	Y3-28895		Y5-31915							Purchase Order Total		13,585.08		
025	Y3-28896	10/22/15	Y5-31462	04/25/16	1392826	CATHOLIC CHARITIES - ALL PAYME	952	55	HSATF 3RD QRT	11552.1300	1.00	11,552.13		
025	Y3-28896		Y5-31462							Purchase Order Total		11,552.13		
025	Y3-28897	10/22/15	Y5-31727	05/18/16	521135	HEARTLAND FAMILY SERVICE	952	55	HSATF 3RD QTR	38653.4200	1.00	38,653.42		
025	Y3-28897		Y5-31727							Purchase Order Total		38,653.42		
025	Y3-28898	10/22/15	Y5-31728	05/18/16	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF 3RD QTR	31770.0800	1.00	31,770.08		
025	Y3-28898		Y5-31728							Purchase Order Total		31,770.08		
025	Y3-28899	10/22/15	Y5-31492	05/02/16	1896200	TOGETHER INC OF METROPOLITAN O	952	55	HSATF 3RD QTR	7249.2500	1.00	7,249.25		
025	Y3-28899		Y5-31492							Purchase Order Total		7,249.25		
025	Y3-28900	10/22/15	Y5-31473	04/26/16	514429	CENTERPOINTE	952	55	3RD QTR SOAR	10000.0000	1.00	10,000.00		
025	Y3-28900		Y5-31473							Purchase Order Total		10,000.00		
025	Y3-28902	10/22/15	Y5-31571	05/05/16	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	3RD QTR SOAR	11390.6100	1.00	11,390.61		
025	Y3-28902		Y5-31571							Purchase Order Total		11,390.61		
025	Y3-28903	10/22/15	Y5-31509	05/02/16	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	HSATF 3RD QTR	11776.8700	1.00	11,776.87		
025	Y3-28903		Y5-31509							Purchase Order Total		11,776.87		
025	Y3-28905	10/22/15	Y5-31461	04/25/16	549300	STEPHEN CENTER INC	952	55	HSATF 3RD QTR	26790.4200	1.00	26,790.42		
025	Y3-28905		Y5-31461							Purchase Order Total		26,790.42		
025	Y3-28906	10/22/15	Y5-31538	05/03/16	546010	SALVATION ARMY - OMAHA	952	55	HSATF 3RD QTR	26368.5000	1.00	26,368.50		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-28906		Y5-31538							Purchase Order Total		26,368.50	
025	Y3-28907	10/22/15	Y5-31601	05/09/16	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF 3RD QTR	1315.7800	1.00	1,315.78	
025	Y3-28907		Y5-31601							Purchase Order Total		1,315.78	
025	Y3-28908	10/22/15	Y5-31963	06/03/16	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	3RD QTR HSATF	6904.3600	1.00	6,904.36	
025	Y3-28908	10/22/15	Y5-31963	06/03/16	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	VOUCHER: 5931485	31420.3200	1.00	31,420.32	
025	Y3-28908		Y5-31963							Purchase Order Total		38,324.68	
025	Y3-28909	10/22/15	Y5-31469	04/26/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF 3RD QTR	7499.8600	1.00	7,499.86	
025	Y3-28909	10/22/15	Y5-31469	04/26/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 5917311	21470.6000	1.00	21,470.60	
025	Y3-28909		Y5-31469							Purchase Order Total		28,970.46	
025	Y3-28910	10/22/15	Y5-31456	04/25/16	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	VOUCHER: 5916301	7490.6300	1.00	7,490.63	
025	Y3-28910		Y5-31456							Purchase Order Total		7,490.63	
025	Y3-28911	10/22/15	Y5-31476	04/26/16	513859	CARE CORPS INC	952	55	HSATF 3RD QTR	23694.2400	1.00	23,694.24	
025	Y3-28911		Y5-31476							Purchase Order Total		23,694.24	
025	Y3-28912	10/22/15	Y5-31517	05/03/16	517285	CRISIS CENTER FOR DA SA	952	55	HSATF 3RD QTR	4231.0000	1.00	4,231.00	
025	Y3-28912	10/22/15	Y5-31517	05/03/16	517285	CRISIS CENTER FOR DA SA	952	55	VOUCHER: 5921156	10697.0000	1.00	10,697.00	
025	Y3-28912		Y5-31517							Purchase Order Total		14,928.00	
025	Y3-28913	10/22/15	Y5-31640	05/12/16	512630	BRIGHT HORIZONS - PAYMENTS	952	55	HSATF 3RD QTR	17311.0400	1.00	17,311.04	
025	Y3-28913		Y5-31640							Purchase Order Total		17,311.04	
025	Y3-28914	10/22/15	Y5-31535	05/03/16	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	VOUCHER: 5921018	27889.6800	1.00	27,889.68	
025	Y3-28914		Y5-31535							Purchase Order Total		27,889.68	
025	Y3-28916	10/22/15	Y5-31625	05/11/16	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	SECOND QUARTER	6000.0100	1.00	6,000.01	
025	Y3-28916		Y5-31625							Purchase Order Total		6,000.01	
025	Y3-28917	10/22/15	Y5-31312	04/13/16	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	INV #WFD01	1441.8700	1.00	1,441.87	
025	Y3-28917		Y5-31312							Purchase Order Total		1,441.87	
025	Y3-28917	10/22/15	Y5-31595	05/09/16	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	INV #WFD01	2721.1000	1.00	2,721.10	
025	Y3-28917		Y5-31595							Purchase Order Total		2,721.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-28918	10/22/15	Y5-31596	05/09/16	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	Q2 - 1/1/16-3/31/16	5332.2500	1.00	5,332.25	
025	Y3-28918		Y5-31596							Purchase Order Total		5,332.25	
025	Y3-28918	10/22/15	Y5-32125	06/13/16	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	THIRD QUARTER	6000.0000	1.00	6,000.00	
025	Y3-28918		Y5-32125							Purchase Order Total		6,000.00	
025	Y3-28923	10/23/15	Y5-31324	04/14/16	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	2ND QUARTER	2198.6600	1.00	2,198.66	
025	Y3-28923		Y5-31324							Purchase Order Total		2,198.66	
025	Y3-28923	10/23/15	Y5-32118	06/13/16	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QUARTER #3	1947.9100	1.00	1,947.91	
025	Y3-28923		Y5-32118							Purchase Order Total		1,947.91	
025	Y3-28924	10/23/15	Y5-31575	05/05/16	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90132544	19123.2300	1.00	19,123.23	
025	Y3-28924		Y5-31575							Purchase Order Total		19,123.23	
025	Y3-28939	10/23/15	Y5-31552	05/04/16	512630	BRIGHT HORIZONS - PAYMENTS	952	55	HSATF 3RD QTR	9230.5800	1.00	9,230.58	
025	Y3-28939		Y5-31552							Purchase Order Total		9,230.58	
025	Y3-28944	10/23/15	Y5-31569	05/05/16	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	SOAR 3RD QTR	9679.8000	1.00	9,679.80	
025	Y3-28944		Y5-31569							Purchase Order Total		9,679.80	
025	Y3-28945	10/23/15	Y5-31474	04/26/16	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	3RD QTR SOAR	10419.5700	1.00	10,419.57	
025	Y3-28945		Y5-31474							Purchase Order Total		10,419.57	
025	Y3-28946	10/23/15	Y5-31572	05/05/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	52	SOAR 3RD QTR	10115.6700	1.00	10,115.67	
025	Y3-28946		Y5-31572							Purchase Order Total		10,115.67	
025	Y3-28947	10/23/15	Y5-31537	05/03/16	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	3RD QTR SOAR	9279.3000	1.00	9,279.30	
025	Y3-28947		Y5-31537							Purchase Order Total		9,279.30	
025	Y3-28948	10/23/15	Y5-31493	05/02/16	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	HSATF 2ND QTR	94733.8500	1.00	94,733.85	
025	Y3-28948		Y5-31493							Purchase Order Total		94,733.85	
025	Y3-28950	10/23/15	Y5-31515	05/03/16	538163	LEGAL AID OF NEBRASKA	952	55	HSATF 3RD QTR	2677.4600	1.00	2,677.46	
025	Y3-28950		Y5-31515							Purchase Order Total		2,677.46	
025	Y3-28951	10/23/15	Y5-31600	05/09/16	519287	DOVES PROGRAM - PAYMENTS	952	55	HSATF 3RD QTR	4753.2200	1.00	4,753.22	
025	Y3-28951	10/23/15	Y5-31600	05/09/16	519287	DOVES PROGRAM -	952	55	VOUCHER: 5923556	6594.5200	1.00	6,594.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-28951		Y5-31600							Purchase Order Total		11,347.74		
025	Y3-28952	10/23/15	Y5-31475	04/26/16	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	HSATF 3RD QTR	8406.1700	1.00	8,406.17		
025	Y3-28952		Y5-31475							Purchase Order Total		8,406.17		
025	Y3-28953	10/23/15	Y5-31470	04/26/16	517289	CRISIS CENTER INC - PAYMENTS	952	55	HSATF 3RD QTR	14122.5300	1.00	14,122.53		
025	Y3-28953		Y5-31470							Purchase Order Total		14,122.53		
025	Y3-28954	10/23/15	Y5-31520	05/03/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	VOUCHER: 5920452	41671.7600	1.00	41,671.76		
025	Y3-28954		Y5-31520							Purchase Order Total		41,671.76		
025	Y3-28955	10/23/15	Y5-31570	05/05/16	516032	HOPE HARBOR INC	952	55	VOUCHER: 5920080	349.5500	1.00	349.55		
025	Y3-28955	10/23/15	Y5-31570	05/05/16	516032	HOPE HARBOR INC	952	55	HSATF 3RD QTR	33439.6900	1.00	33,439.69		
025	Y3-28955		Y5-31570							Purchase Order Total		33,789.24		
025	Y3-28956	10/23/15	Y5-31516	05/03/16	543885	RAFT INC	952	55	VOUCHER: 5921190	3535.1800	1.00	3,535.18		
025	Y3-28956		Y5-31516							Purchase Order Total		3,535.18		
025	Y3-28957	10/23/15	Y5-31861	05/25/16	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	55	HSATF 3RD QTR	1701.8500	1.00	1,701.85		
025	Y3-28957		Y5-31861							Purchase Order Total		1,701.85		
025	Y3-28958	10/23/15	Y5-31482	04/27/16	541189	PARENT CHILD CENTER - PAYMENTS	952	55	HSATF 3RD QTR	9819.5500	1.00	9,819.55		
025	Y3-28958		Y5-31482							Purchase Order Total		9,819.55		
025	Y3-28959	10/23/15	Y5-31454	04/25/16	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	55	HSATF 3RD QTR	2356.3000	1.00	2,356.30		
025	Y3-28959		Y5-31454							Purchase Order Total		2,356.30		
025	Y3-28960	10/23/15	Y5-31641	05/12/16	545870	SAFE CENTER - PAYMENTS	952	55	HSATF 3RD QTR	9776.0900	1.00	9,776.09		
025	Y3-28960		Y5-31641							Purchase Order Total		9,776.09		
025	Y3-28962	10/23/15	Y5-31468	04/26/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF 3RD QTR	1676.6700	1.00	1,676.67		
025	Y3-28962	10/23/15	Y5-31468	04/26/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 5917100	34269.6500	1.00	34,269.65		
025	Y3-28962		Y5-31468							Purchase Order Total		35,946.32		
025	Y3-28963	10/23/15	Y5-31592	05/09/16	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	INV #12222	724.3600	1.00	724.36		
025	Y3-28963		Y5-31592							Purchase Order Total		724.36		
025	Y3-28964	10/23/15	Y5-31593	05/09/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	INV #764	1621.5300	1.00	1,621.53		
025	Y3-28964		Y5-31593							Purchase Order Total		1,621.53		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-28965	10/23/15	Y5-31688	05/16/16	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	INV #04112016CHIP	543.5800	1.00	543.58	
025	Y3-28965		Y5-31688							Purchase Order Total		543.58	
025	Y3-28966	10/26/15	Y5-32034	06/08/16	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90132543	6016.8600	1.00	6,016.86	
025	Y3-28966	10/26/15	Y5-32034	06/08/16	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90132543	132371.0200	1.00	132,371.02	
025	Y3-28966	10/26/15	Y5-32034	06/08/16	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90132543	12033.7300	1.00	12,033.73	
025	Y3-28966		Y5-32034							Purchase Order Total		150,421.61	
025	Y3-28977	10/26/15	Y5-31594	05/09/16	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	INV #101	2189.5100	1.00	2,189.51	
025	Y3-28977		Y5-31594							Purchase Order Total		2,189.51	
025	Y3-28980	10/26/15	Y5-31689	05/16/16	2183359	SARPY CASS DEPT OF HEALTH & WE	924	19	QUARTER #2	560.3700	1.00	560.37	
025	Y3-28980		Y5-31689							Purchase Order Total		560.37	
025	Y3-28982	10/26/15	Y5-31573	05/05/16	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90132470-1ST QTR	134289.0200	1.00	134,289.02	
025	Y3-28982	10/26/15	Y5-31573	05/05/16	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90132465-2ND QTR	155557.8900	1.00	155,557.89	
025	Y3-28982		Y5-31573							Purchase Order Total		289,846.91	
025	Y3-28982	10/26/15	Y5-32029	06/08/16	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT90132559	151400.3900	1.00	151,400.39	
025	Y3-28982		Y5-32029							Purchase Order Total		151,400.39	
025	Y3-28983	10/26/15	Y5-31767	05/19/16	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90132464	23147.3800	1.00	23,147.38	
025	Y3-28983	10/26/15	Y5-31767	05/19/16	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90132469	25521.9600	1.00	25,521.96	
025	Y3-28983		Y5-31767							Purchase Order Total		48,669.34	
025	Y3-28983	10/26/15	Y5-32031	06/08/16	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT90132558	23594.7400	1.00	23,594.74	
025	Y3-28983		Y5-32031							Purchase Order Total		23,594.74	
025	Y3-29022	10/28/15	Y5-31919	05/31/16	574279	LINCOLN CITY OF - PARKS & REC	952	22	MARCH 2016	14675.3200	1.00	14,675.32	
025	Y3-29022	10/28/15	Y5-31919	05/31/16	574279	LINCOLN CITY OF - PARKS & REC	952	22	APRIL 2016	9829.9300	1.00	9,829.93	
025	Y3-29022		Y5-31919							Purchase Order Total		24,505.25	
025	Y3-29032	10/28/15	Y5-31687	05/16/16	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	INV#2015QTR2ACC	7863.6400	1.00	7,863.64	

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025	Y3-29032		Y5-31687							Purchase Order Total		7,863.64	
025	Y3-29033	10/28/15	Y5-31662	05/16/16	897033	TWO RIVERS PUBLIC HEALTH DEPAR	924		PERIOD 2: 1/16/16-4/15/16	4634.6700	1.00	4,634.67	
025	Y3-29033		Y5-31662							Purchase Order Total		4,634.67	
025	Y3-29034	10/28/15	Y5-31690	05/16/16	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	SECOND QUARTER	7130.5800	1.00	7,130.58	
025	Y3-29034		Y5-31690							Purchase Order Total		7,130.58	
025	Y3-29035	10/28/15	Y5-31598	05/09/16	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	4/15/2016	8500.0000	1.00	8,500.00	
025	Y3-29035		Y5-31598							Purchase Order Total		8,500.00	
025	Y3-29044	10/29/15	Y5-31597	05/09/16	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	SECOND QUARTER	2642.7900	1.00	2,642.79	
025	Y3-29044		Y5-31597							Purchase Order Total		2,642.79	
025	Y3-29091	10/30/15	Y5-31874	05/26/16	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-16	10378.5500	1.00	10,378.55	
025	Y3-29091		Y5-31874							Purchase Order Total		10,378.55	
025	Y3-29096	10/30/15	Y5-31875	05/26/16	578166	BOONE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-16	2365.5700	1.00	2,365.57	
025	Y3-29096		Y5-31875							Purchase Order Total		2,365.57	
025	Y3-29097	10/30/15	Y5-31876	05/26/16	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 3-16	8282.2900	1.00	8,282.29	
025	Y3-29097		Y5-31876							Purchase Order Total		8,282.29	
025	Y3-29105	10/30/15	Y5-31890	05/26/16	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-16	4850.3900	1.00	4,850.39	
025	Y3-29105		Y5-31890							Purchase Order Total		4,850.39	
025	Y3-29109	10/30/15	Y5-31877	05/26/16	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-16	5724.4900	1.00	5,724.49	
025	Y3-29109		Y5-31877							Purchase Order Total		5,724.49	
025	Y3-29111	10/30/15	Y5-31878	05/26/16	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-16	2751.4100	1.00	2,751.41	
025	Y3-29111		Y5-31878							Purchase Order Total		2,751.41	
025	Y3-29112	10/30/15	Y5-31879	05/26/16	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-16	2098.9700	1.00	2,098.97	
025	Y3-29112		Y5-31879							Purchase Order Total		2,098.97	
025	Y3-29113	10/30/15	Y5-31880	05/26/16	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 3-16	11035.4000	1.00	11,035.40	
025	Y3-29113		Y5-31880							Purchase Order Total		11,035.40	
025	Y3-29123	10/30/15	Y5-31881	05/26/16	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-16	5239.0100	1.00	5,239.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29123		Y5-31881							Purchase Order Total		5,239.01	
025	Y3-29145	11/02/15	Y5-31882	05/26/16	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-16	248.7700	1.00	248.77	
025	Y3-29145		Y5-31882							Purchase Order Total		248.77	
025	Y3-29146	11/02/15	Y5-31452	04/25/16	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 12-15	2716.7400	1.00	2,716.74	
025	Y3-29146		Y5-31452							Purchase Order Total		2,716.74	
025	Y3-29152	11/02/15	Y5-31558	05/04/16	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CDC CSE 12-15	3225.9400	1.00	3,225.94	
025	Y3-29152		Y5-31558							Purchase Order Total		3,225.94	
025	Y3-29158	11/02/15	Y5-31883	05/26/16	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-16	6927.9200	1.00	6,927.92	
025	Y3-29158		Y5-31883							Purchase Order Total		6,927.92	
025	Y3-29159	11/02/15	Y5-31884	05/26/16	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-16	2242.8600	1.00	2,242.86	
025	Y3-29159		Y5-31884							Purchase Order Total		2,242.86	
025	Y3-29163	11/02/15	Y5-31885	05/26/16	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-16	1643.5600	1.00	1,643.56	
025	Y3-29163		Y5-31885							Purchase Order Total		1,643.56	
025	Y3-29164	11/02/15	Y5-31886	05/26/16	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 3-16	4882.3800	1.00	4,882.38	
025	Y3-29164		Y5-31886							Purchase Order Total		4,882.38	
025	Y3-29165	11/02/15	Y5-31887	05/26/16	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-16	3918.5300	1.00	3,918.53	
025	Y3-29165		Y5-31887							Purchase Order Total		3,918.53	
025	Y3-29168	11/02/15	Y5-31888	05/26/16	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-16	6605.7900	1.00	6,605.79	
025	Y3-29168		Y5-31888							Purchase Order Total		6,605.79	
025	Y3-29169	11/02/15	Y5-31889	05/26/16	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 3-16	87190.6300	1.00	87,190.63	
025	Y3-29169		Y5-31889							Purchase Order Total		87,190.63	
025	Y3-29170	11/02/15	Y5-31922	05/31/16	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 3-16	16756.7100	1.00	16,756.71	
025	Y3-29170		Y5-31922							Purchase Order Total		16,756.71	
025	Y3-29171	11/02/15	Y5-31923	05/31/16	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-16	235.3100	1.00	235.31	
025	Y3-29171		Y5-31923							Purchase Order Total		235.31	
025	Y3-29175	11/02/15	Y5-31924	05/31/16	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 3-16	6049.5800	1.00	6,049.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29175		Y5-31924							Purchase Order Total		6,049.58	
025	Y3-29177	11/02/15	Y5-31925	05/31/16	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-16	4957.4100	1.00	4,957.41	
025	Y3-29177		Y5-31925							Purchase Order Total		4,957.41	
025	Y3-29179	11/02/15	Y5-32004	06/07/16	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 3-16	2175.7200	1.00	2,175.72	
025	Y3-29179		Y5-32004							Purchase Order Total		2,175.72	
025	Y3-29180	11/02/15	Y5-32005	06/07/16	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-16	7482.5300	1.00	7,482.53	
025	Y3-29180		Y5-32005							Purchase Order Total		7,482.53	
025	Y3-29181	11/02/15	Y5-32006	06/07/16	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-16	2966.4200	1.00	2,966.42	
025	Y3-29181		Y5-32006							Purchase Order Total		2,966.42	
025	Y3-29182	11/02/15	Y5-31557	05/04/16	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 12-15	2638.2200	1.00	2,638.22	
025	Y3-29182		Y5-31557							Purchase Order Total		2,638.22	
025	Y3-29182	11/02/15	Y5-32007	06/07/16	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 3-16	3960.6900	1.00	3,960.69	
025	Y3-29182		Y5-32007							Purchase Order Total		3,960.69	
025	Y3-29183	11/02/15	Y5-32008	06/07/16	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-16	11331.7200	1.00	11,331.72	
025	Y3-29183		Y5-32008							Purchase Order Total		11,331.72	
025	Y3-29185	11/02/15	Y5-32010	06/07/16	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-16	14251.4900	1.00	14,251.49	
025	Y3-29185		Y5-32010							Purchase Order Total		14,251.49	
025	Y3-29187	11/02/15	Y5-32011	06/07/16	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE MARCH 2016	7870.7000	1.00	7,870.70	
025	Y3-29187		Y5-32011							Purchase Order Total		7,870.70	
025	Y3-29189	11/02/15	Y5-32012	06/07/16	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-16	11025.5000	1.00	11,025.50	
025	Y3-29189		Y5-32012							Purchase Order Total		11,025.50	
025	Y3-29192	11/02/15	Y5-32014	06/07/16	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CCD CSE 3-16	8653.7600	1.00	8,653.76	
025	Y3-29192		Y5-32014							Purchase Order Total		8,653.76	
025	Y3-29201	11/02/15	Y5-32015	06/07/16	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 3-16	8960.5000	1.00	8,960.50	
025	Y3-29201		Y5-32015							Purchase Order Total		8,960.50	
025	Y3-29202	11/02/15	Y5-32016	06/07/16	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-16	7141.3900	1.00	7,141.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29202		Y5-32016							Purchase Order Total		7,141.39	
025	Y3-29245	11/05/15	Y5-32170	06/15/16	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	FIRST PAYMENT 11/20/15-4/30/16	2425.9400	1.00	2,425.94	
025	Y3-29245		Y5-32170							Purchase Order Total		2,425.94	
025	Y3-29272	11/09/15	Y5-31314	04/14/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/16 NSIP	8586.9000	1.00	8,586.90	
025	Y3-29272		Y5-31314							Purchase Order Total		8,586.90	
025	Y3-29272	11/09/15	Y5-31698	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4-16 NSIP	8742.3000	1.00	8,742.30	
025	Y3-29272		Y5-31698							Purchase Order Total		8,742.30	
025	Y3-29273	11/09/15	Y5-31322	04/14/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	03/16 NSIP	17656.1000	1.00	17,656.10	
025	Y3-29273		Y5-31322							Purchase Order Total		17,656.10	
025	Y3-29273	11/09/15	Y5-31717	05/17/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4-16 NSIP	17638.6000	1.00	17,638.60	
025	Y3-29273		Y5-31717							Purchase Order Total		17,638.60	
025	Y3-29273	11/09/15	Y5-32090	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05-16- NSIP	16230.2000	1.00	16,230.20	
025	Y3-29273		Y5-32090							Purchase Order Total		16,230.20	
025	Y3-29274	11/09/15	Y5-31714	05/17/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	4-16 NSIP	8186.5000	1.00	8,186.50	
025	Y3-29274		Y5-31714							Purchase Order Total		8,186.50	
025	Y3-29274	11/09/15	Y5-31981	06/06/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05-16 NSIP	8089.2000	1.00	8,089.20	
025	Y3-29274		Y5-31981							Purchase Order Total		8,089.20	
025	Y3-29275	11/09/15	Y5-31323	04/14/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	03/16 NSIP	13479.9000	1.00	13,479.90	
025	Y3-29275		Y5-31323							Purchase Order Total		13,479.90	
025	Y3-29275	11/09/15	Y5-31715	05/17/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4-16 NSIP	12700.1000	1.00	12,700.10	
025	Y3-29275		Y5-31715							Purchase Order Total		12,700.10	
025	Y3-29282	11/09/15	Y5-31534	05/03/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	03-16 NSIP	12323.5000	1.00	12,323.50	
025	Y3-29282		Y5-31534							Purchase Order Total		12,323.50	
025	Y3-29282	11/09/15	Y5-32074	06/10/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04-16 NSIP	11398.1000	1.00	11,398.10	
025	Y3-29282		Y5-32074							Purchase Order Total		11,398.10	
025	Y3-29283	11/09/15	Y5-31697	05/16/16	508320	AGING OFFICE OF WESTERN NE	952	15	4-16 NSIP	8920.8000	1.00	8,920.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29283		Y5-31697							Purchase Order Total		8,920.80	
025	Y3-29283	11/09/15	Y5-31977	06/06/16	508320	AGING OFFICE OF WESTERN NE	952	15	05-16 NSIP	8764.0000	1.00	8,764.00	
025	Y3-29283		Y5-31977							Purchase Order Total		8,764.00	
025	Y3-29284	11/09/15	Y5-31321	04/14/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	03/16 NSIP	16261.0000	1.00	16,261.00	
025	Y3-29284		Y5-31321							Purchase Order Total		16,261.00	
025	Y3-29284	11/09/15	Y5-31716	05/17/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	4-16 NSIP	15269.8000	1.00	15,269.80	
025	Y3-29284		Y5-31716							Purchase Order Total		15,269.80	
025	Y3-29346	11/13/15	Y5-31554	05/04/16	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	2NDQTRNENCAP2016	25748.9400	1.00	25,748.94	
025	Y3-29346		Y5-31554							Purchase Order Total		25,748.94	
025	Y3-29349	11/13/15	Y5-31391	04/20/16	1306860	NEBRASKA COALITION TO END SEXU	924	00	2000-1928	10564.7200	1.00	10,564.72	
025	Y3-29349		Y5-31391							Purchase Order Total		10,564.72	
025	Y3-29350	11/13/15	Y5-31729	05/18/16	514693	WESTERN COMMUNITY HEALTH RESOU	948	46	FEB 2016	580.5400	1.00	580.54	
025	Y3-29350		Y5-31729							Purchase Order Total		580.54	
025	Y3-29369	11/16/15	Y5-31547	05/04/16	738514	ALEGENT HEALTH - DEPT OF INS R	948	73	20142NDQTRCHI	20077.4000	1.00	20,077.40	
025	Y3-29369		Y5-31547							Purchase Order Total		20,077.40	
025	Y3-29370	11/16/15	Y5-31551	05/04/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	22	2ND QTR MCH	26047.9700	1.00	26,047.97	
025	Y3-29370		Y5-31551							Purchase Order Total		26,047.97	
025	Y3-29371	11/16/15	Y5-31501	05/02/16	897033	TWO RIVERS PUBLIC HEALTH DEPAR	948	28	2NDQTR2RIVERS#0154	33000.1400	1.00	33,000.14	
025	Y3-29371		Y5-31501							Purchase Order Total		33,000.14	
025	Y3-29372	11/16/15	Y5-31870	05/26/16	513	UNIVERSITY OF NEBRASKA - MEDIC	924	16	90132510	156.2300	1.00	156.23	
025	Y3-29372	11/16/15	Y5-31870	05/26/16	513	UNIVERSITY OF NEBRASKA - MEDIC	924	16	90132907	550.9200	1.00	550.92	
025	Y3-29372		Y5-31870							Purchase Order Total		707.15	
025	Y3-29374	11/16/15	Y5-32058	06/09/16	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QUARTER #3	8469.7800	1.00	8,469.78	
025	Y3-29374		Y5-32058							Purchase Order Total		8,469.78	
025	Y3-29386	11/16/15	Y5-31340	04/18/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	03/16 NSIP	8926.4000	1.00	8,926.40	
025	Y3-29386		Y5-31340							Purchase Order Total		8,926.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29386	11/16/15	Y5-31976	06/06/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	05-16 NSIP APRIL 2016	8064.0000	1.00	8,064.00	
025	Y3-29386		Y5-31976							Purchase Order Total		8,064.00	
025	Y3-29388	11/16/15	Y5-31737	05/18/16	130	EDUCATION, DEPARTMENT OF	924	16	1008068	7846.3000	1.00	7,846.30	
025	Y3-29388	11/16/15	Y5-31737	05/18/16	130	EDUCATION, DEPARTMENT OF	924	16	1008068	9880.0000	1.00	9,880.00	
025	Y3-29388		Y5-31737							Purchase Order Total		17,726.30	
025	Y3-29397	11/17/15	Y5-31392	04/20/16	1306860	NEBRASKA COALITION TO END SEXU	924	00	2000-1929	271.4100	1.00	271.41	
025	Y3-29397		Y5-31392							Purchase Order Total		271.41	
025	Y3-29441	11/23/15	Y5-31354	04/18/16	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	FEBRUARY FY2016	1470.3200	1.00	1,470.32	
025	Y3-29441		Y5-31354							Purchase Order Total		1,470.32	
025	Y3-29441	11/23/15	Y5-31491	05/02/16	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	JANUARY FY 2016	912.4400	1.00	912.44	
025	Y3-29441		Y5-31491							Purchase Order Total		912.44	
025	Y3-29441	11/23/15	Y5-31854	05/24/16	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	MARCH FY 2016	56.2500	1.00	56.25	
025	Y3-29441	11/23/15	Y5-31854	05/24/16	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	APRIL FY 2016	906.5600	1.00	906.56	
025	Y3-29441		Y5-31854							Purchase Order Total		962.81	
025	Y3-29442	11/23/15	Y5-31352	04/18/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	MARCH FY2016	10838.5500	1.00	10,838.55	
025	Y3-29442		Y5-31352							Purchase Order Total		10,838.55	
025	Y3-29442	11/23/15	Y5-31684	05/16/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	APRIL FY 2016	12072.6500	1.00	12,072.65	
025	Y3-29442		Y5-31684							Purchase Order Total		12,072.65	
025	Y3-29442	11/23/15	Y5-32022	06/08/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	MAY FY 2016	8513.1300	1.00	8,513.13	
025	Y3-29442		Y5-32022							Purchase Order Total		8,513.13	
025	Y3-29443	11/23/15	Y5-31439	04/22/16	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	MARCH FY 2016	5284.2800	1.00	5,284.28	
025	Y3-29443		Y5-31439							Purchase Order Total		5,284.28	
025	Y3-29443	11/23/15	Y5-31797	05/20/16	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	APRIL FY 2016	4715.2400	1.00	4,715.24	
025	Y3-29443		Y5-31797							Purchase Order Total		4,715.24	
025	Y3-29443	11/23/15	Y5-32167	06/15/16	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	MAY FY 2016	5398.3200	1.00	5,398.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29443		Y5-32167							Purchase Order Total		5,398.32	
025	Y3-29444	11/23/15	Y5-31353	04/18/16	528038	INDIAN CENTER INC	952	00	MARCH FY2016	7856.0000	1.00	7,856.00	
025	Y3-29444		Y5-31353							Purchase Order Total		7,856.00	
025	Y3-29444	11/23/15	Y5-31802	05/20/16	528038	INDIAN CENTER INC	952	00	APRIL FY2016	6268.0000	1.00	6,268.00	
025	Y3-29444		Y5-31802							Purchase Order Total		6,268.00	
025	Y3-29444	11/23/15	Y5-32168	06/15/16	528038	INDIAN CENTER INC	952	00	MAY FY 2016	5063.0000	1.00	5,063.00	
025	Y3-29444		Y5-32168							Purchase Order Total		5,063.00	
025	Y3-29445	11/23/15	Y5-31371	04/19/16	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	MARCH FY 2016	7852.7600	1.00	7,852.76	
025	Y3-29445		Y5-31371							Purchase Order Total		7,852.76	
025	Y3-29445	11/23/15	Y5-31712	05/17/16	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	APRIL FY 2016	5917.7500	1.00	5,917.75	
025	Y3-29445		Y5-31712							Purchase Order Total		5,917.75	
025	Y3-29446	11/23/15	Y5-31432	04/21/16	524471	EASTERN NE COMMUNITY ACTION PA	952	00	MARCH 2016	6755.2700	1.00	6,755.27	
025	Y3-29446		Y5-31432							Purchase Order Total		6,755.27	
025	Y3-29446	11/23/15	Y5-31500	05/02/16	524471	EASTERN NE COMMUNITY ACTION PA	952	00	OCTOBER 2015 TO DECEMBER 2015	5118.8500	1.00	5,118.85	
025	Y3-29446	11/23/15	Y5-31500	05/02/16	524471	EASTERN NE COMMUNITY ACTION PA	952	00	JANUARY 2016 TO MARCH 2016	5249.9000	1.00	5,249.90	
025	Y3-29446		Y5-31500							Purchase Order Total		10,368.75	
025	Y3-29446	11/23/15	Y5-31713	05/17/16	524471	EASTERN NE COMMUNITY ACTION PA	952	00	APRIL 2016	9502.9800	1.00	9,502.98	
025	Y3-29446		Y5-31713							Purchase Order Total		9,502.98	
025	Y3-29447	11/23/15	Y5-31351	04/18/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	MARCH FY2016	10010.7500	1.00	10,010.75	
025	Y3-29447		Y5-31351							Purchase Order Total		10,010.75	
025	Y3-29447	11/23/15	Y5-31683	05/16/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	APRIL FY 2016	13098.2500	1.00	13,098.25	
025	Y3-29447		Y5-31683							Purchase Order Total		13,098.25	
025	Y3-29447	11/23/15	Y5-32023	06/08/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	MAY FY 2016	8882.0400	1.00	8,882.04	
025	Y3-29447		Y5-32023							Purchase Order Total		8,882.04	
025	Y3-29449	11/23/15	Y5-31510	05/02/16	2087541	WIDE RIVER LLC	918	38	63	12724.5300	1.00	12,724.53	
025	Y3-29449		Y5-31510							Purchase Order Total		12,724.53	
025	Y3-29449	11/23/15	Y5-31581	05/06/16	2087541	WIDE RIVER LLC	918	38	73	3900.0000	1.00	3,900.00	
025	Y3-29449		Y5-31581							Purchase Order Total		3,900.00	
025	Y3-29449	11/23/15	Y5-31951	06/01/16	2087541	WIDE RIVER LLC	918	38	84	21972.6300	1.00	21,972.63	
025	Y3-29449		Y5-31951							Purchase Order Total		21,972.63	

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29449	11/23/15	Y5-32026	06/08/16	2087541	WIDE RIVER LLC	918	38	85	4710.0000	1.00	4,710.00	
025	Y3-29449		Y5-32026							Purchase Order Total		4,710.00	
025	Y3-29466	11/23/15	Y5-31984	06/07/16	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	5/3/2016	2445.3300	1.00	2,445.33	
025	Y3-29466	11/23/15	Y5-31984	06/07/16	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	5/16/2016	1158.1300	1.00	1,158.13	
025	Y3-29466		Y5-31984							Purchase Order Total		3,603.46	
025	Y3-29466	11/23/15	Y5-31985	06/07/16	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	5/3/2016 NSA	28416.0100	1.00	28,416.01	
025	Y3-29466	11/23/15	Y5-31985	06/07/16	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	5/16/2016 NSA	26349.9700	1.00	26,349.97	
025	Y3-29466		Y5-31985							Purchase Order Total		54,765.98	
025	Y3-29467	11/23/15	Y5-31758	05/19/16	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	MARCH FY 2016	45415.1600	1.00	45,415.16	
025	Y3-29467	11/23/15	Y5-31758	05/19/16	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	MARCH FY 2016	794.8000	1.00	794.80	
025	Y3-29467		Y5-31758							Purchase Order Total		46,209.96	
025	Y3-29467	11/23/15	Y5-31995	06/07/16	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	6/1/2016	45531.1400	1.00	45,531.14	
025	Y3-29467	11/23/15	Y5-31995	06/07/16	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	6/1/2016	1309.6200	1.00	1,309.62	
025		11/23/15	Y5-31995	06/07/16	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	CORRECTION 1 CENT LESS/INVOIC	.0100-	1.00	.01-	
025			Y5-31995							Purchase Order Total		46,840.75	
025	Y3-29468	11/23/15	Y5-31741	05/18/16	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	MARCH FY 2016	85511.8700	1.00	85,511.87	
025	Y3-29468	11/23/15	Y5-31741	05/18/16	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	MARCH FY 2016	18.2400	1.00	18.24	
025	Y3-29468		Y5-31741							Purchase Order Total		85,530.11	
025	Y3-29468	11/23/15	Y5-31987	06/07/16	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	5/12/2016 NSA	107769.5800	1.00	107,769.58	
025	Y3-29468	11/23/15	Y5-31987	06/07/16	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	5/12/2016 BREASTFEEDING	761.0200	1.00	761.02	
025	Y3-29468		Y5-31987							Purchase Order Total		108,530.60	
025	Y3-29469	11/23/15	Y5-31744	05/18/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	00	MARCH FY 2016	92250.9900	1.00	92,250.99	
025	Y3-29469		Y5-31744							Purchase Order Total		92,250.99	
025	Y3-29469	11/23/15	Y5-31988	06/07/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	00	5/16/2016 NSA	62243.6000	1.00	62,243.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29469		Y5-31988							Purchase Order Total		62,243.60	
025	Y3-29472	11/24/15	Y5-31764	05/19/16	541711	PEOPLES FAMILY HEALTH - WIC	952	00	WIC MIS COSTS FOR JAN FY 2016	.6000	1.00	.60	
025	Y3-29472		Y5-31764							Purchase Order Total		.60	
025	Y3-29472	11/24/15	Y5-31982	06/07/16	541711	PEOPLES FAMILY HEALTH - WIC	952	00	APRIL FY2016	30559.9800	1.00	30,559.98	
025	Y3-29472	11/24/15	Y5-31982	06/07/16	541711	PEOPLES FAMILY HEALTH - WIC	952	00	APRIL FY2016	1625.4700	1.00	1,625.47	
025	Y3-29472		Y5-31982							Purchase Order Total		32,185.45	
025	Y3-29472	11/24/15	Y5-32105	06/13/16	541711	PEOPLES FAMILY HEALTH - WIC	952	00	MAY FY 2016	40893.6700	1.00	40,893.67	
025	Y3-29472	11/24/15	Y5-32105	06/13/16	541711	PEOPLES FAMILY HEALTH - WIC	952	00	MAY FY 2016	1324.8600	1.00	1,324.86	
025	Y3-29472		Y5-32105							Purchase Order Total		42,218.53	
025	Y3-29473	11/24/15	Y5-31740	05/18/16	573933	DOUGLAS COUNTY - HEALTH DEPT	952	00	MARCH FY 2016	333608.2100	1.00	333,608.21	
025	Y3-29473		Y5-31740							Purchase Order Total		333,608.21	
025	Y3-29473	11/24/15	Y5-31743	05/18/16	573933	DOUGLAS COUNTY - HEALTH DEPT	952	00	FEBRUARY FY 2016	182896.4500	1.00	182,896.45	
025	Y3-29473		Y5-31743							Purchase Order Total		182,896.45	
025	Y3-29474	11/24/15	Y5-31759	05/19/16	2012738	FAMILY SERVICE ASSOCIATION	952	00	MARCH FY 2016	46951.8700	1.00	46,951.87	
025	Y3-29474	11/24/15	Y5-31759	05/19/16	2012738	FAMILY SERVICE ASSOCIATION	952	00	MARCH FY 2016	1141.3400	1.00	1,141.34	
025	Y3-29474		Y5-31759							Purchase Order Total		48,093.21	
025	Y3-29474	11/24/15	Y5-31993	06/07/16	2012738	FAMILY SERVICE ASSOCIATION	952	00	5/26/2016 NSA	46952.0100	1.00	46,952.01	
025	Y3-29474	11/24/15	Y5-31993	06/07/16	2012738	FAMILY SERVICE ASSOCIATION	952	00	5/26/2016 NSA	1097.3800	1.00	1,097.38	
025	Y3-29474	11/24/15	Y5-31993	06/07/16	2012738	FAMILY SERVICE ASSOCIATION	952	00	5/26/2016 BREASTFEEDING	2586.0300	1.00	2,586.03	
025	Y3-29474		Y5-31993							Purchase Order Total		50,635.42	
025	Y3-29475	11/24/15	Y5-31749	05/18/16	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	MARCH FY 2016	24734.8900	1.00	24,734.89	
025	Y3-29475	11/24/15	Y5-31749	05/18/16	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	MARCH FY 2016	1758.6200	1.00	1,758.62	
025	Y3-29475		Y5-31749							Purchase Order Total		26,493.51	
025	Y3-29475	11/24/15	Y5-31992	06/07/16	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	5/16/16 NSA	22274.4900	1.00	22,274.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29475	11/24/15	Y5-31992	06/07/16	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	5/16/16 BRESTFEEDING	1575.7200	1.00	1,575.72	
025	Y3-29475		Y5-31992							Purchase Order Total		23,850.21	
025	Y3-29476	11/24/15	Y5-31449	04/25/16	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	JANUARY FY 2016	13067.8700	1.00	13,067.87	
025	Y3-29476		Y5-31449							Purchase Order Total		13,067.87	
025	Y3-29476	11/24/15	Y5-31748	05/18/16	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	FEBRUARY FY 2016	14992.3100	1.00	14,992.31	
025	Y3-29476		Y5-31748							Purchase Order Total		14,992.31	
025	Y3-29476	11/24/15	Y5-31761	05/19/16	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	MARCH FY 2016	12319.4100	1.00	12,319.41	
025	Y3-29476		Y5-31761							Purchase Order Total		12,319.41	
025	Y3-29476	11/24/15	Y5-31986	06/07/16	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	5/20/2016 NSA	16761.8700	1.00	16,761.87	
025	Y3-29476		Y5-31986							Purchase Order Total		16,761.87	
025	Y3-29477	11/24/15	Y5-31446	04/25/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	4/7/2016 - MARCH	65238.5200	1.00	65,238.52	
025	Y3-29477	11/24/15	Y5-31446	04/25/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	4/7/2016 - MARCH	3369.8600	1.00	3,369.86	
025	Y3-29477		Y5-31446							Purchase Order Total		68,608.38	
025	Y3-29477	11/24/15	Y5-31991	06/07/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	5/6/2016 NSA	70670.2600	1.00	70,670.26	
025	Y3-29477	11/24/15	Y5-31991	06/07/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	5/6/2016 BREASTFEEDING	3232.4000	1.00	3,232.40	
025	Y3-29477		Y5-31991							Purchase Order Total		73,902.66	
025	Y3-29477	11/24/15	Y5-32102	06/13/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	MAY FY2016	55132.6000	1.00	55,132.60	
025	Y3-29477	11/24/15	Y5-32102	06/13/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	MAY FY2016	2823.8500	1.00	2,823.85	
025	Y3-29477		Y5-32102							Purchase Order Total		57,956.45	
025	Y3-29478	11/24/15	Y5-31448	04/25/16	594003	EAST CENTRAL DISTRICT HEALTH D	952	00	MARCH FY 2016	25579.5400	1.00	25,579.54	
025	Y3-29478		Y5-31448							Purchase Order Total		25,579.54	
025	Y3-29478	11/24/15	Y5-31780	05/19/16	594003	EAST CENTRAL DISTRICT HEALTH D	952	00	APRIL FY 2016	27126.3900	1.00	27,126.39	
025	Y3-29478		Y5-31780							Purchase Order Total		27,126.39	
025	Y3-29478	11/24/15	Y5-32104	06/13/16	594003	EAST CENTRAL DISTRICT HEALTH D	952	00	MAY FY 2016	27089.5600	1.00	27,089.56	
025	Y3-29478		Y5-32104							Purchase Order Total		27,089.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29479	11/24/15	Y5-31447	04/25/16	521091	FAMILY HEALTH SERVICES INC - W	952	00	MARCH FY2016	21584.3100	1.00	21,584.31	
025	Y3-29479		Y5-31447							Purchase Order Total		21,584.31	
025	Y3-29479	11/24/15	Y5-31760	05/19/16	521091	FAMILY HEALTH SERVICES INC - W	952	00	APRIL FY 2016	34242.7700	1.00	34,242.77	
025	Y3-29479		Y5-31760							Purchase Order Total		34,242.77	
025	Y3-29479	11/24/15	Y5-32103	06/13/16	521091	FAMILY HEALTH SERVICES INC - W	952	00	MAY 2016	22003.0000	1.00	22,003.00	
025	Y3-29479		Y5-32103							Purchase Order Total		22,003.00	
025	Y3-29480	11/24/15	Y5-31742	05/18/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	MARCH FY 2016	32093.2300	1.00	32,093.23	
025	Y3-29480	11/24/15	Y5-31742	05/18/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	MARCH FY 2016	2734.2900	1.00	2,734.29	
025	Y3-29480		Y5-31742							Purchase Order Total		34,827.52	
025	Y3-29480	11/24/15	Y5-31989	06/07/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	5/16/2016 NSA	33633.0900	1.00	33,633.09	
025	Y3-29480	11/24/15	Y5-31989	06/07/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	5/16/2016 BREASTFEEDING	3320.2900	1.00	3,320.29	
025	Y3-29480		Y5-31989							Purchase Order Total		36,953.38	
025	Y3-29497	11/30/15	Y5-31753	05/19/16	508320	AGING OFFICE OF WESTERN NE	952	15	04/16 16 III-C(1)	39969.9000	1.00	39,969.90	
025	Y3-29497	11/30/15	Y5-31753	05/19/16	508320	AGING OFFICE OF WESTERN NE	952	15	04/16 16 III-D	1014.6400	1.00	1,014.64	
025	Y3-29497	11/30/15	Y5-31753	05/19/16	508320	AGING OFFICE OF WESTERN NE	952	15	04/16 16 III-E	398.5300	1.00	398.53	
025	Y3-29497	11/30/15	Y5-31753	05/19/16	508320	AGING OFFICE OF WESTERN NE	952	15	04/16 16MAT III-C(1)	3339.6700	1.00	3,339.67	
025	Y3-29497	11/30/15	Y5-31753	05/19/16	508320	AGING OFFICE OF WESTERN NE	952	15	04/16 16MAT III-D	92.2200	1.00	92.22	
025	Y3-29497		Y5-31753							Purchase Order Total		44,814.96	
025	Y3-29497	11/30/15	Y5-32099	06/10/16	508320	AGING OFFICE OF WESTERN NE	952	15	05/16 16 III-B	14928.5600	1.00	14,928.56	
025	Y3-29497	11/30/15	Y5-32099	06/10/16	508320	AGING OFFICE OF WESTERN NE	952	15	05/16 16 III-C(1)	27355.9700	1.00	27,355.97	
025	Y3-29497	11/30/15	Y5-32099	06/10/16	508320	AGING OFFICE OF WESTERN NE	952	15	05/16 16 III-D	1739.1100	1.00	1,739.11	
025	Y3-29497	11/30/15	Y5-32099	06/10/16	508320	AGING OFFICE OF WESTERN NE	952	15	05/16 16 III-E	9519.5700	1.00	9,519.57	
025	Y3-29497	11/30/15	Y5-32099	06/10/16	508320	AGING OFFICE OF WESTERN NE	952	15	05/16 16MAT	1390.7300	1.00	1,390.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29497	11/30/15	Y5-32099	06/10/16	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	III-C(1) 05/16 16MAT III-D	91.5500	1.00	91.55	
025	Y3-29497		Y5-32099							Purchase Order Total		55,025.49	
025	Y3-29498	11/30/15	Y5-31377	04/19/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/16 16 III-B	14131.3200	1.00	14,131.32	
025	Y3-29498	11/30/15	Y5-31377	04/19/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/16 16 III-C(1)	17865.9600	1.00	17,865.96	
025	Y3-29498	11/30/15	Y5-31377	04/19/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/16 16 III-C(2)	8755.8200	1.00	8,755.82	
025	Y3-29498	11/30/15	Y5-31377	04/19/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/16 16 III-D	864.1900	1.00	864.19	
025	Y3-29498	11/30/15	Y5-31377	04/19/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/16 16 III-E	5245.4100	1.00	5,245.41	
025	Y3-29498	11/30/15	Y5-31377	04/19/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/16 16 VI	922.7600	1.00	922.76	
025	Y3-29498	11/30/15	Y5-31377	04/19/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/16 16MAT III-B	730.9800	1.00	730.98	
025	Y3-29498	11/30/15	Y5-31377	04/19/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/16 16MAT III-C(2)	454.4400	1.00	454.44	
025	Y3-29498	11/30/15	Y5-31377	04/19/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/16 16MAT III-D	45.5000	1.00	45.50	
025	Y3-29498		Y5-31377							Purchase Order Total		49,016.38	
025	Y3-29498	11/30/15	Y5-31704	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	04/16 16 III-B	4836.7300	1.00	4,836.73	
025	Y3-29498	11/30/15	Y5-31704	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	04/16 16 III-C(1)	13224.6100	1.00	13,224.61	
025	Y3-29498	11/30/15	Y5-31704	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	04/16 16 III-C(2)	5633.0000	1.00	5,633.00	
025	Y3-29498	11/30/15	Y5-31704	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	04/16 16 III-D	644.7300	1.00	644.73	
025	Y3-29498	11/30/15	Y5-31704	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	04/16 16 III-E	8801.8400	1.00	8,801.84	
025	Y3-29498	11/30/15	Y5-31704	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	04/16 16 VII	1190.0300	1.00	1,190.03	
025	Y3-29498	11/30/15	Y5-31704	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	04/16 16MAT III-B	327.0900	1.00	327.09	
025	Y3-29498	11/30/15	Y5-31704	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	04/16 16MAT III-C(1)	687.2700	1.00	687.27	
025	Y3-29498	11/30/15	Y5-31704	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	04/16 16MAT	292.1400	1.00	292.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29498	11/30/15	Y5-31704	05/16/16	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	III-C(2) 04/16 16MAT III-D	33.9300	1.00	33.93	
025	Y3-29498	11/30/15	Y5-31704	05/16/16	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	04/16 16MAT III-E	459.6500	1.00	459.65	
025	Y3-29498		Y5-31704			NEBRASKA AREA ON				Purchase Order Total		36,131.02	
025	Y3-29507	11/30/15	Y5-31367	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 16 III-C(1)	26616.7200	1.00	26,616.72	
025	Y3-29507	11/30/15	Y5-31367	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 16 III-D	651.8500	1.00	651.85	
025	Y3-29507	11/30/15	Y5-31367	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 16 III-E	5326.7400	1.00	5,326.74	
025	Y3-29507	11/30/15	Y5-31367	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 16 VII	357.4300	1.00	357.43	
025	Y3-29507	11/30/15	Y5-31367	04/19/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/16 16MAT III-C(1)	2304.1400	1.00	2,304.14	
025	Y3-29507		Y5-31367							Purchase Order Total		35,256.88	
025	Y3-29507	11/30/15	Y5-31841	05/24/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	04/16 VII OMBUDS	962.8100	1.00	962.81	
025	Y3-29507		Y5-31841							Purchase Order Total		962.81	
025	Y3-29507	11/30/15	Y5-32000	06/07/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	04/16 16 III-C(1)	21126.4300	1.00	21,126.43	
025	Y3-29507	11/30/15	Y5-32000	06/07/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	04/16 16 III-D	1809.8100	1.00	1,809.81	
025	Y3-29507	11/30/15	Y5-32000	06/07/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	04/16 16 III-E	6089.5900	1.00	6,089.59	
025	Y3-29507	11/30/15	Y5-32000	06/07/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	04/16 16MAT III-D	96.0000	1.00	96.00	
025	Y3-29507		Y5-32000							Purchase Order Total		29,121.83	
025	Y3-29507	11/30/15	Y5-32078	06/10/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05/16 16 III-B	26638.3200	1.00	26,638.32	
025	Y3-29507	11/30/15	Y5-32078	06/10/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05/16 16 III-C(1)	37835.3100	1.00	37,835.31	
025	Y3-29507	11/30/15	Y5-32078	06/10/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05/16 16 III-C(2)	11924.5800	1.00	11,924.58	
025	Y3-29507	11/30/15	Y5-32078	06/10/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05/16 16 III-D	638.3000	1.00	638.30	
025	Y3-29507	11/30/15	Y5-32078	06/10/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05/16 16 III-E	7116.0700	1.00	7,116.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29507	11/30/15	Y5-32078	06/10/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05/16 16MAT III-C(1)	2085.0200	1.00	2,085.02	
025	Y3-29507	11/30/15	Y5-32078	06/10/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05/16 16MAT III-C(2)	459.2000	1.00	459.20	
025	Y3-29507	11/30/15	Y5-32078	06/10/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05/16 16MAT III-D	33.6000	1.00	33.60	
025	Y3-29507	11/30/15	Y5-32078	06/10/16	535649	MIDLAND AREA AGENCY ON AGING	952	15	05/16 16MAT III-E	374.5300	1.00	374.53	
025	Y3-29507		Y5-32078						Purchase Order Total			87,104.93	
025	Y3-29508	11/30/15	Y5-31444	04/25/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DUE FOR 1/16 III-C1	14940.7700	1.00	14,940.77	
025	Y3-29508	11/30/15	Y5-31444	04/25/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DUE FOR 1/16 MATCH	1674.5000	1.00	1,674.50	
025	Y3-29508	11/30/15	Y5-31444	04/25/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DUE FOR 1/16 III-C2	4415.3500	1.00	4,415.35	
025	Y3-29508	11/30/15	Y5-31444	04/25/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DUE FOR 1/16 MATCH	558.6500	1.00	558.65	
025	Y3-29508	11/30/15	Y5-31444	04/25/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DUE FOR 10/15 III-D	5066.3500	1.00	5,066.35	
025	Y3-29508	11/30/15	Y5-31444	04/25/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DUE FOR 10/15 MATCH	266.6500	1.00	266.65	
025	Y3-29508	11/30/15	Y5-31444	04/25/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DUE FOR 11/15 III-D	1017.4500	1.00	1,017.45	
025	Y3-29508	11/30/15	Y5-31444	04/25/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DUE FOR 11/15 MATCH	53.5500	1.00	53.55	
025	Y3-29508	11/30/15	Y5-31444	04/25/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DUE FOR 1/16 III-D	46.5500	1.00	46.55	
025	Y3-29508	11/30/15	Y5-31444	04/25/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DUE FOR 1/16 MATCH	2.4500	1.00	2.45	
025	Y3-29508		Y5-31444						Purchase Order Total			28,042.27	
025	Y3-29508	11/30/15	Y5-31603	05/09/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	03/16 III-B	34799.2200	1.00	34,799.22	
025	Y3-29508	11/30/15	Y5-31603	05/09/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	03/16 III-B MATCH	1743.7800	1.00	1,743.78	
025	Y3-29508	11/30/15	Y5-31603	05/09/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	03/16 III-C(1)	63009.6600	1.00	63,009.66	
025	Y3-29508	11/30/15	Y5-31603	05/09/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	03/16 III-C(1) MATCH	3583.3400	1.00	3,583.34	
025	Y3-29508	11/30/15	Y5-31603	05/09/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	03/16 III-C(2)	20332.2300	1.00	20,332.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29508	11/30/15	Y5-31603	05/09/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	03/16 III-C(2) MATCH	1124.7700	1.00	1,124.77	
025	Y3-29508	11/30/15	Y5-31603	05/09/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	03/16 III-D	2866.0300	1.00	2,866.03	
025	Y3-29508	11/30/15	Y5-31603	05/09/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	03/16 III-D MATCH	133.9700	1.00	133.97	
025	Y3-29508	11/30/15	Y5-31603	05/09/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	03/16 III-E	14418.3300	1.00	14,418.33	
025	Y3-29508	11/30/15	Y5-31603	05/09/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	03/16 III-E MATCH	2258.6700	1.00	2,258.67	
025	Y3-29508		Y5-31603						Purchase Order Total			144,270.00	
025	Y3-29508	11/30/15	Y5-31849	05/24/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04/16 III-B	19493.0500	1.00	19,493.05	
025	Y3-29508	11/30/15	Y5-31849	05/24/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04/16 III-B MATCH	1025.9500	1.00	1,025.95	
025	Y3-29508	11/30/15	Y5-31849	05/24/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04/16 III-C1	33494.9200	1.00	33,494.92	
025	Y3-29508	11/30/15	Y5-31849	05/24/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04/16 III-C1 MATCH	1445.0800	1.00	1,445.08	
025	Y3-29508	11/30/15	Y5-31849	05/24/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04/16 III-C2	15178.4400	1.00	15,178.44	
025	Y3-29508	11/30/15	Y5-31849	05/24/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04/16 III-C2 MATCH	704.5600	1.00	704.56	
025	Y3-29508	11/30/15	Y5-31849	05/24/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04/16 III-D	979.6200	1.00	979.62	
025	Y3-29508	11/30/15	Y5-31849	05/24/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04/16 III-D MATCH	68.3800	1.00	68.38	
025	Y3-29508	11/30/15	Y5-31849	05/24/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04/16 III-E	13436.5100	1.00	13,436.51	
025	Y3-29508	11/30/15	Y5-31849	05/24/16	574277	LINCOLN CITY OF - DHHS ONLY	952	15	04/16 III-E MATCH	1890.4900	1.00	1,890.49	
025	Y3-29508		Y5-31849						Purchase Order Total			87,717.00	
025	Y3-29509	11/30/15	Y5-31401	04/20/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	03/16 16 III-B	5990.2600	1.00	5,990.26	
025	Y3-29509	11/30/15	Y5-31401	04/20/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	03/16 16 III-C(1)	46616.8900	1.00	46,616.89	
025	Y3-29509	11/30/15	Y5-31401	04/20/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	03/16 16 III-C(2)	24545.7800	1.00	24,545.78	
025	Y3-29509	11/30/15	Y5-31401	04/20/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	03/16 16 III-D	2650.0000	1.00	2,650.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29509	11/30/15	Y5-31401	04/20/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	03/16 16 III-E	28498.7600	1.00	28,498.76	
025	Y3-29509	11/30/15	Y5-31401	04/20/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	03/16 16 VII	5166.6700	1.00	5,166.67	
025	Y3-29509		Y5-31401							Purchase Order Total		113,468.36	
025	Y3-29509	11/30/15	Y5-31869	05/26/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	04/16 III-B	9679.6000	1.00	9,679.60	
025	Y3-29509	11/30/15	Y5-31869	05/26/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	04/16 III-B MATCH	1670.2200	1.00	1,670.22	
025	Y3-29509	11/30/15	Y5-31869	05/26/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	04/16 III-C1	83999.7500	1.00	83,999.75	
025	Y3-29509	11/30/15	Y5-31869	05/26/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	04/16 III-C1 MATCH	9812.1900	1.00	9,812.19	
025	Y3-29509	11/30/15	Y5-31869	05/26/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	04/16 III-C2	21000.9100	1.00	21,000.91	
025	Y3-29509	11/30/15	Y5-31869	05/26/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	04/16 III-C2 MATCH	3788.3200	1.00	3,788.32	
025	Y3-29509	11/30/15	Y5-31869	05/26/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	04/16 III-D	2560.8700	1.00	2,560.87	
025	Y3-29509	11/30/15	Y5-31869	05/26/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	04/16 III-D MATCH	545.8100	1.00	545.81	
025	Y3-29509	11/30/15	Y5-31869	05/26/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	04/16 III-E	19371.8700	1.00	19,371.87	
025	Y3-29509	11/30/15	Y5-31869	05/26/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	04/16 III-E MATCH	7129.2800	1.00	7,129.28	
025	Y3-29509	11/30/15	Y5-31869	05/26/16	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	04/16 VII OMB	4269.1400	1.00	4,269.14	
025	Y3-29509		Y5-31869							Purchase Order Total		163,827.96	
025	Y3-29510	11/30/15	Y5-31556	05/04/16	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	2NDQTRSANTEEE2016	3662.5900	1.00	3,662.59	
025	Y3-29510	11/30/15	Y5-31556	05/04/16	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	2NDQTRSANTEEE2016	1831.2900	1.00	1,831.29	
025	Y3-29510	11/30/15	Y5-31556	05/04/16	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	2NDQTRSANTEEE2016	1831.3000	1.00	1,831.30	
025	Y3-29510		Y5-31556							Purchase Order Total		7,325.18	
025	Y3-29511	11/30/15	Y5-31349	04/18/16	511979	BLUE RIVERS AREAAG ON AGING	952	15	03/16 16 III-B	9813.9300	1.00	9,813.93	
025	Y3-29511	11/30/15	Y5-31349	04/18/16	511979	BLUE RIVERS AREAAG ON AGING	952	15	03/16 16 III-C(1)	9810.4800	1.00	9,810.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29511	11/30/15	Y5-31349	04/18/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	03/16 16 III-D	790.9200	1.00	790.92	
025	Y3-29511	11/30/15	Y5-31349	04/18/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	03/16 16 III-E	2417.1100	1.00	2,417.11	
025	Y3-29511	11/30/15	Y5-31349	04/18/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	03/16 16MAT III-B	1324.2500	1.00	1,324.25	
025	Y3-29511	11/30/15	Y5-31349	04/18/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	03/16 16MAT III-C(1)	743.6700	1.00	743.67	
025	Y3-29511	11/30/15	Y5-31349	04/18/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	03/16 16MAT III-D	73.2400	1.00	73.24	
025	Y3-29511	11/30/15	Y5-31349	04/18/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	03/16 16MAT III-E	1659.3800	1.00	1,659.38	
025	Y3-29511		Y5-31349							Purchase Order Total		26,632.98	
025	Y3-29511	11/30/15	Y5-31445	04/25/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 10/15 III-D	587.8700	1.00	587.87	
025	Y3-29511	11/30/15	Y5-31445	04/25/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 10/15 MATCH	30.9400	1.00	30.94	
025	Y3-29511	11/30/15	Y5-31445	04/25/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 11/15 III-D	640.7600	1.00	640.76	
025	Y3-29511	11/30/15	Y5-31445	04/25/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 11/15 MATCH	33.7200	1.00	33.72	
025	Y3-29511	11/30/15	Y5-31445	04/25/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 1/16 III-D	256.9800	1.00	256.98	
025	Y3-29511	11/30/15	Y5-31445	04/25/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 1/16 MATCH	13.5300	1.00	13.53	
025	Y3-29511	11/30/15	Y5-31445	04/25/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 10/15 III-E	4041.2000	1.00	4,041.20	
025	Y3-29511	11/30/15	Y5-31445	04/25/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 10/15 MATCH	713.1500	1.00	713.15	
025	Y3-29511	11/30/15	Y5-31445	04/25/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 11/15 III-E	5781.3200	1.00	5,781.32	
025	Y3-29511	11/30/15	Y5-31445	04/25/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 11/15 MATCH	601.5500	1.00	601.55	
025	Y3-29511		Y5-31445							Purchase Order Total		12,701.02	
025	Y3-29511	11/30/15	Y5-31831	05/23/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	04/16 16 III-B	12677.9100	1.00	12,677.91	
025	Y3-29511	11/30/15	Y5-31831	05/23/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	04/16 16 III-C(1)	20875.8700	1.00	20,875.87	
025	Y3-29511	11/30/15	Y5-31831	05/23/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	04/16 16 III-C(2)	5925.0100	1.00	5,925.01	

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025	Y3-29511	11/30/15	Y5-31831	05/23/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	04/16 16 III-D	1533.4100	1.00	1,533.41	
025	Y3-29511	11/30/15	Y5-31831	05/23/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	04/16 16 III-E	6802.1300	1.00	6,802.13	
025	Y3-29511	11/30/15	Y5-31831	05/23/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	04/16 16MAT III-B	513.9400	1.00	513.94	
025	Y3-29511	11/30/15	Y5-31831	05/23/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	04/16 16MAT III-C(1)	986.3300	1.00	986.33	
025	Y3-29511	11/30/15	Y5-31831	05/23/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	04/16 16MAT III-D	72.7300	1.00	72.73	
025	Y3-29511		Y5-31831							Purchase Order Total		49,387.33	
025	Y3-29511	11/30/15	Y5-32148	06/14/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	05/16 16 III-B	13594.1100	1.00	13,594.11	
025	Y3-29511	11/30/15	Y5-32148	06/14/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	05/16 16 III-C(1)	41619.3100	1.00	41,619.31	
025	Y3-29511	11/30/15	Y5-32148	06/14/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	05/16 16 III-C(2)	12796.9400	1.00	12,796.94	
025	Y3-29511	11/30/15	Y5-32148	06/14/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	05/16 16 III-D	1310.2900	1.00	1,310.29	
025	Y3-29511	11/30/15	Y5-32148	06/14/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	05/16 16 III-E	4633.4400	1.00	4,633.44	
025	Y3-29511	11/30/15	Y5-32148	06/14/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	05/16 16MAT III-B	592.7000	1.00	592.70	
025	Y3-29511	11/30/15	Y5-32148	06/14/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	05/16 16MAT III-C(1)	2075.9200	1.00	2,075.92	
025	Y3-29511	11/30/15	Y5-32148	06/14/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	05/16 16MAT III-C(2)	658.2700	1.00	658.27	
025	Y3-29511	11/30/15	Y5-32148	06/14/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	05/16 16MAT III-D	37.9000	1.00	37.90	
025	Y3-29511	11/30/15	Y5-32148	06/14/16	511979	BLUE RIVERS AREA AG ON AGING	952	15	05/16 16MAT III-E	1235.3000	1.00	1,235.30	
025	Y3-29511		Y5-32148							Purchase Order Total		78,554.18	
025	Y3-29512	11/30/15	Y5-31388	04/20/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	03/16 16 III-D	1188.2100	1.00	1,188.21	
025	Y3-29512	11/30/15	Y5-31388	04/20/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	03/16 16 VII	1156.2300	1.00	1,156.23	
025	Y3-29512	11/30/15	Y5-31388	04/20/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	03/16 16MAT III-D	62.5400	1.00	62.54	
025	Y3-29512		Y5-31388							Purchase Order Total		2,406.98	

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025	Y3-29512	11/30/15	Y5-31443	04/25/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DUE FOR 12/15 III-D	1175.7200	1.00	1,175.72	
025	Y3-29512	11/30/15	Y5-31443	04/25/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DUE FOR 12/15 MATCH	61.8800	1.00	61.88	
025	Y3-29512	11/30/15	Y5-31443	04/25/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DUE FOR 1/16 III-D	602.9600	1.00	602.96	
025	Y3-29512	11/30/15	Y5-31443	04/25/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DUE FOR 1/16 MATCH	31.7400	1.00	31.74	
025	Y3-29512	11/30/15	Y5-31443	04/25/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DUE FOR 2/16 III-D	1166.3200	1.00	1,166.32	
025	Y3-29512	11/30/15	Y5-31443	04/25/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DUE FOR 2/16 MATCH	61.3900	1.00	61.39	
025	Y3-29512	11/30/15	Y5-31443	04/25/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DUE FOR 12/15 OMBUDS	1972.0600	1.00	1,972.06	
025	Y3-29512	11/30/15	Y5-31443	04/25/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DUE FOR 1/16 OMBUDS	1550.4300	1.00	1,550.43	
025	Y3-29512	11/30/15	Y5-31443	04/25/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DUE FOR 2/16 OMBUDS	1504.4700	1.00	1,504.47	
025	Y3-29512		Y5-31443						Purchase Order Total			8,126.97	
025	Y3-29512	11/30/15	Y5-31781	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/16 16 III-C(1)	31190.6100	1.00	31,190.61	
025	Y3-29512	11/30/15	Y5-31781	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/16 16 III-C(2)	9837.8800	1.00	9,837.88	
025	Y3-29512	11/30/15	Y5-31781	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/16 16 III-D	1136.5900	1.00	1,136.59	
025	Y3-29512	11/30/15	Y5-31781	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/16 16 VII	3273.3400	1.00	3,273.34	
025	Y3-29512	11/30/15	Y5-31781	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/16 16MAT III-C(1)	2957.7700	1.00	2,957.77	
025	Y3-29512	11/30/15	Y5-31781	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/16 16MAT III-C(2)	1047.0100	1.00	1,047.01	
025	Y3-29512	11/30/15	Y5-31781	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/16 16MAT III-D	59.8200	1.00	59.82	
025	Y3-29512		Y5-31781						Purchase Order Total			49,503.02	
025	Y3-29512	11/30/15	Y5-32101	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-B	7529.1400	1.00	7,529.14	
025	Y3-29512	11/30/15	Y5-32101	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-B MATCH	396.2700	1.00	396.27	
025	Y3-29512	11/30/15	Y5-32101	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-C1	28871.9500	1.00	28,871.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29512	11/30/15	Y5-32101	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-C1 MATCH	1378.5400	1.00	1,378.54	
025	Y3-29512	11/30/15	Y5-32101	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-C2	16089.3200	1.00	16,089.32	
025	Y3-29512	11/30/15	Y5-32101	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-C2 MATCH	801.4600	1.00	801.46	
025	Y3-29512	11/30/15	Y5-32101	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-D	1128.3000	1.00	1,128.30	
025	Y3-29512	11/30/15	Y5-32101	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-D MATCH	45.0900	1.00	45.09	
025	Y3-29512	11/30/15	Y5-32101	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-E	15632.4500	1.00	15,632.45	
025	Y3-29512	11/30/15	Y5-32101	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 III-E MATCH	3946.8100	1.00	3,946.81	
025	Y3-29512	11/30/15	Y5-32101	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 VII OMB	2479.2600	1.00	2,479.26	
025	Y3-29512		Y5-32101							Purchase Order Total		78,298.59	
025	Y3-29513	11/30/15	Y5-31344	04/18/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	03/16 III-B	4349.5300	1.00	4,349.53	
025	Y3-29513	11/30/15	Y5-31344	04/18/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	03/16 III-B MATCH	206.4200	1.00	206.42	
025	Y3-29513	11/30/15	Y5-31344	04/18/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	03/16 III-C(1)	446.6400	1.00	446.64	
025	Y3-29513	11/30/15	Y5-31344	04/18/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	03/16 III-C(1) MATCH	193.9300	1.00	193.93	
025	Y3-29513	11/30/15	Y5-31344	04/18/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	03/16 III-D	462.7700	1.00	462.77	
025	Y3-29513	11/30/15	Y5-31344	04/18/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	03/16 III-D MATCH	17.7400	1.00	17.74	
025	Y3-29513		Y5-31344							Purchase Order Total		5,677.03	
025	Y3-29513	11/30/15	Y5-31821	05/23/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	04/16 16 III-B	6539.4400	1.00	6,539.44	
025	Y3-29513	11/30/15	Y5-31821	05/23/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	04/16 16 III-C(1)	784.9100	1.00	784.91	
025	Y3-29513	11/30/15	Y5-31821	05/23/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	04/16 16 III-D	450.7800	1.00	450.78	
025	Y3-29513	11/30/15	Y5-31821	05/23/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	04/16 16 III-E	5623.4900	1.00	5,623.49	
025	Y3-29513	11/30/15	Y5-31821	05/23/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	04/16 16MAT III-B	298.8900	1.00	298.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29513	11/30/15	Y5-31821	05/23/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	04/16 16MAT III-C(1)	20.0000	1.00	20.00	
025	Y3-29513	11/30/15	Y5-31821	05/23/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	04/16 16MAT III-C(2)	608.0000	1.00	608.00	
025	Y3-29513	11/30/15	Y5-31821	05/23/16	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	04/16 16MAT III-D	52.1500	1.00	52.15	
025	Y3-29513		Y5-31821							Purchase Order Total		14,377.66	
025	Y3-29530	12/01/15	Y5-31429	04/21/16	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	FEBRUARY 2016	23001.5500	1.00	23,001.55	
025	Y3-29530		Y5-31429							Purchase Order Total		23,001.55	
025	Y3-29530	12/01/15	Y5-31663	05/16/16	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	MARCH 2016	23010.1800	1.00	23,010.18	
025	Y3-29530		Y5-31663							Purchase Order Total		23,010.18	
025	Y3-29530	12/01/15	Y5-31964	06/03/16	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	APRIL 2016 PAYMENT	23340.3800	1.00	23,340.38	
025	Y3-29530		Y5-31964							Purchase Order Total		23,340.38	
025	Y3-29530	12/01/15	Y5-32114	06/13/16	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	MAY 2016 PAYMENT	19189.4900	1.00	19,189.49	
025	Y3-29530		Y5-32114							Purchase Order Total		19,189.49	
025	Y3-29531	12/01/15	Y5-31419	04/21/16	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	FEBRUARY 2016	34516.4700	1.00	34,516.47	
025	Y3-29531		Y5-31419							Purchase Order Total		34,516.47	
025	Y3-29531	12/01/15	Y5-31667	05/16/16	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	MARCH 2016	23814.9600	1.00	23,814.96	
025	Y3-29531		Y5-31667							Purchase Order Total		23,814.96	
025	Y3-29531	12/01/15	Y5-31898	05/27/16	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	APRIL 2016	11490.5600	1.00	11,490.56	
025	Y3-29531		Y5-31898							Purchase Order Total		11,490.56	
025	Y3-29531	12/01/15	Y5-32117	06/13/16	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	MAY 2016	64617.0900	1.00	64,617.09	
025	Y3-29531		Y5-32117							Purchase Order Total		64,617.09	
025	Y3-29532	12/01/15	Y5-31709	05/17/16	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	OCT 2015 PAYMENT	144531.7400	1.00	144,531.74	
025	Y3-29532	12/01/15	Y5-31709	05/17/16	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	NOV 2015 PAYMENT	77960.6900	1.00	77,960.69	
025	Y3-29532	12/01/15	Y5-31709	05/17/16	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	DEC 2015 PAYMENT	29059.9100	1.00	29,059.91	
025	Y3-29532	12/01/15	Y5-31709	05/17/16	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	FEB 2016 PAYMENT	11716.5200	1.00	11,716.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29532	12/01/15	Y5-31709	05/17/16	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	MAR 2016 PAYMENT	12285.7900	1.00	12,285.79	
025	Y3-29532		Y5-31709							Purchase Order Total		275,554.65	
025	Y3-29532	12/01/15	Y5-31968	06/03/16	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	APRIL 2016 PAYMENT	82028.3500	1.00	82,028.35	
025	Y3-29532		Y5-31968							Purchase Order Total		82,028.35	
025	Y3-29532	12/01/15	Y5-32141	06/13/16	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	MAY 2016 PAYMENT	22074.2200	1.00	22,074.22	
025	Y3-29532		Y5-32141							Purchase Order Total		22,074.22	
025	Y3-29533	12/01/15	Y5-31427	04/21/16	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	FEBRUARY 2016	17869.5900	1.00	17,869.59	
025	Y3-29533		Y5-31427							Purchase Order Total		17,869.59	
025	Y3-29533	12/01/15	Y5-31670	05/16/16	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	MARCH 2016	21069.7000	1.00	21,069.70	
025	Y3-29533		Y5-31670							Purchase Order Total		21,069.70	
025	Y3-29533	12/01/15	Y5-31900	05/27/16	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	APRIL 2016	15786.4400	1.00	15,786.44	
025	Y3-29533		Y5-31900							Purchase Order Total		15,786.44	
025	Y3-29533	12/01/15	Y5-32030	06/08/16	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	MAY 2016 PAYMENT	35933.8300	1.00	35,933.83	
025	Y3-29533		Y5-32030							Purchase Order Total		35,933.83	
025	Y3-29534	12/01/15	Y5-31424	04/21/16	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	FEBRUARY 2016	49793.2900	1.00	49,793.29	
025	Y3-29534		Y5-31424							Purchase Order Total		49,793.29	
025	Y3-29534	12/01/15	Y5-31710	05/17/16	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	MARCH 2016	52068.5800	1.00	52,068.58	
025	Y3-29534		Y5-31710							Purchase Order Total		52,068.58	
025	Y3-29534	12/01/15	Y5-31965	06/03/16	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	APRIL 2016 PAYMENT	40713.3600	1.00	40,713.36	
025	Y3-29534		Y5-31965							Purchase Order Total		40,713.36	
025	Y3-29535	12/01/15	Y5-31428	04/21/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	FEBRUARY 2016	50007.0500	1.00	50,007.05	
025	Y3-29535		Y5-31428							Purchase Order Total		50,007.05	
025	Y3-29535	12/01/15	Y5-31669	05/16/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	MARCH 2016	31544.9700	1.00	31,544.97	
025	Y3-29535		Y5-31669							Purchase Order Total		31,544.97	
025	Y3-29535	12/01/15	Y5-31970	06/03/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	APRIL 2016 PAYMENT	50018.9300	1.00	50,018.93	
025	Y3-29535		Y5-31970							Purchase Order Total		50,018.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29535	12/01/15	Y5-32116	06/13/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	MAY 2016 PAYMENT	38549.4800	1.00	38,549.48	
025	Y3-29535		Y5-32116							Purchase Order Total		38,549.48	
025	Y3-29536	12/01/15	Y5-31415	04/21/16	524471	EASTERN NE COMMUNITY ACTION PA	952	95	FEBRUARY 2016	36311.5000	1.00	36,311.50	
025	Y3-29536		Y5-31415							Purchase Order Total		36,311.50	
025	Y3-29536	12/01/15	Y5-31664	05/16/16	524471	EASTERN NE COMMUNITY ACTION PA	952	95	FEB 2016 UNDERPYMNT	18018.3400	1.00	18,018.34	
025	Y3-29536	12/01/15	Y5-31664	05/16/16	524471	EASTERN NE COMMUNITY ACTION PA	952	95	MAR 2016 PAYMENT	159627.9100	1.00	159,627.91	
025	Y3-29536		Y5-31664							Purchase Order Total		177,646.25	
025	Y3-29536	12/01/15	Y5-31967	06/03/16	524471	EASTERN NE COMMUNITY ACTION PA	952	95	APRIL 2016 PAYMENT	215032.1800	1.00	215,032.18	
025	Y3-29536		Y5-31967							Purchase Order Total		215,032.18	
025	Y3-29536	12/01/15	Y5-32028	06/08/16	524471	EASTERN NE COMMUNITY ACTION PA	952	95	MAY 2016 PAYMENT	175069.3200	1.00	175,069.32	
025	Y3-29536		Y5-32028							Purchase Order Total		175,069.32	
025	Y3-29537	12/01/15	Y5-31423	04/21/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	FEBRUARY 2016	23654.3300	1.00	23,654.33	
025	Y3-29537		Y5-31423							Purchase Order Total		23,654.33	
025	Y3-29537	12/01/15	Y5-31668	05/16/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	MARCH 2016	25737.3400	1.00	25,737.34	
025	Y3-29537		Y5-31668							Purchase Order Total		25,737.34	
025	Y3-29537	12/01/15	Y5-31969	06/03/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	APRIL 2016 PAYMENT	54156.8100	1.00	54,156.81	
025	Y3-29537		Y5-31969							Purchase Order Total		54,156.81	
025	Y3-29537	12/01/15	Y5-32032	06/08/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	MAY 2016 PAYMENT	44300.1700	1.00	44,300.17	
025	Y3-29537		Y5-32032							Purchase Order Total		44,300.17	
025	Y3-29538	12/01/15	Y5-31426	04/21/16	511986	BLUE VALLEY COMMUNITY ACTION I	952	95	FEBRUARY 2016	17265.5000	1.00	17,265.50	
025	Y3-29538		Y5-31426							Purchase Order Total		17,265.50	
025	Y3-29538	12/01/15	Y5-31441	04/22/16	511986	BLUE VALLEY COMMUNITY ACTION I	952	95	JANUARY 2016	14510.5400	1.00	14,510.54	
025	Y3-29538		Y5-31441							Purchase Order Total		14,510.54	
025	Y3-29538	12/01/15	Y5-31665	05/16/16	511986	BLUE VALLEY COMMUNITY ACTION I	952	95	MARCH 2016	38874.4500	1.00	38,874.45	
025	Y3-29538		Y5-31665							Purchase Order Total		38,874.45	
025	Y3-29538	12/01/15	Y5-31972	06/03/16	511986	BLUE VALLEY	952	95	APRIL 2016 PAYMENT	26727.7600	1.00	26,727.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY ACTION I							
025	Y3-29538		Y5-31972							Purchase Order Total		26,727.76	
025	Y3-29538	12/01/15	Y5-32115	06/13/16	511986	BLUE VALLEY	952	95	MAY 2016 PAYMENT	19863.9800	1.00	19,863.98	
						COMMUNITY ACTION I							
025	Y3-29538		Y5-32115							Purchase Order Total		19,863.98	
025	Y3-29600	12/04/15	Y5-31958	06/02/16	523968	GOOD SAMARITAN HOSPITAL FOUNDA	924	16	PAYMENT 1	4660.6300	1.00	4,660.63	
025	Y3-29600		Y5-31958							Purchase Order Total		4,660.63	
025	Y3-29602	12/04/15	Y5-32133	06/13/16	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	10318	15865.0000	1.00	15,865.00	
025	Y3-29602		Y5-32133							Purchase Order Total		15,865.00	
025	Y3-29603	12/04/15	Y5-31809	05/20/16	1216193	CHILDRENS HOSPITAL FOUNDATION	924	16	05/12/16	3714.2500	1.00	3,714.25	
025	Y3-29603		Y5-31809							Purchase Order Total		3,714.25	
025	Y3-29622	12/08/15	Y5-31634	05/11/16	896347	THREE RIVERS PUBLIC HEALTH DEP	924	16	04/27/16	4415.0900	1.00	4,415.09	
025	Y3-29622		Y5-31634							Purchase Order Total		4,415.09	
025	Y3-29624	12/08/15	Y5-31633	05/11/16	534206	MARY LANNING MEMORIAL HOSPITAL	924	16	#1 SAFE KIDS	5211.7000	1.00	5,211.70	
025	Y3-29624		Y5-31633							Purchase Order Total		5,211.70	
025	Y3-29755	12/14/15	Y5-31333	04/15/16	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	DEC 2015 - FEB 2016	8950.0000	1.00	8,950.00	
025	Y3-29755		Y5-31333							Purchase Order Total		8,950.00	
025	Y3-29756	12/14/15	Y5-31532	05/03/16	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	12/1/15-2/29/16	5869.9000	1.00	5,869.90	
025	Y3-29756		Y5-31532							Purchase Order Total		5,869.90	
025	Y3-29757	12/14/15	Y5-31331	04/15/16	525882	HEAD START	952	25	6TH PERIODS ENDED 2/29/2016	3018.5200	1.00	3,018.52	
025	Y3-29757		Y5-31331							Purchase Order Total		3,018.52	
025	Y3-29758	12/14/15	Y5-31332	04/15/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	25	12/01/15 - 2/29/16	6229.4800	1.00	6,229.48	
025	Y3-29758		Y5-31332							Purchase Order Total		6,229.48	
025	Y3-29789	12/15/15	Y5-31533	05/03/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	54	90132416	415653.4600	1.00	415,653.46	
025	Y3-29789		Y5-31533							Purchase Order Total		415,653.46	
025	Y3-29795	12/16/15	Y5-31502	05/02/16	524830	CARL T CURTIS HEALTH EDUCATION	948	73	1STQTROMAHA2016	5790.5200	1.00	5,790.52	
025	Y3-29795	12/16/15	Y5-31502	05/02/16	524830	CARL T CURTIS HEALTH EDUCATION	948	73	1STQTROMAHA2016	5790.5200	1.00	5,790.52	

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29795	12/16/15	Y5-31502	05/02/16	524830	CARL T CURTIS HEALTH EDUCATION	948	73	1STQTROMAHA2016	755.2900	1.00	755.29	
025	Y3-29795	12/16/15	Y5-31502	05/02/16	524830	CARL T CURTIS HEALTH EDUCATION	948	73	1STQTROMAHA2016	251.7600	1.00	251.76	
025	Y3-29795		Y5-31502							Purchase Order Total		12,588.09	
025	Y3-29795	12/16/15	Y5-32185	06/17/16	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2NDQTROMAHA2016	5342.8100	1.00	5,342.81	
025	Y3-29795	12/16/15	Y5-32185	06/17/16	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2NDQTROMAHA2016	5342.8200	1.00	5,342.82	
025	Y3-29795	12/16/15	Y5-32185	06/17/16	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2NDQTROMAHA2016	696.8900	1.00	696.89	
025	Y3-29795	12/16/15	Y5-32185	06/17/16	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2NDQTROMAHA2016	232.3000	1.00	232.30	
025	Y3-29795		Y5-32185							Purchase Order Total		11,614.82	
025	Y3-29915	12/22/15	Y5-32052	06/08/16	984429	WELLCOM	946	00	2652	7441.1500	1.00	7,441.15	
025	Y3-29915		Y5-32052							Purchase Order Total		7,441.15	
025	Y3-29916	12/22/15	Y5-31832	05/23/16	509825	ASIAN COMMUNITY & CULTURAL CEN	952	75	SOR040116	8530.3300	1.00	8,530.33	
025	Y3-29916		Y5-31832							Purchase Order Total		8,530.33	
025	Y3-29917	12/22/15	Y5-31585	05/06/16	2038262	INTERCULTURAL SENIOR CENTER	952	75	136	13716.4900	1.00	13,716.49	
025	Y3-29917	12/22/15	Y5-31585	05/06/16	2038262	INTERCULTURAL SENIOR CENTER	952	75	137	4093.2600	1.00	4,093.26	
025	Y3-29917	12/22/15	Y5-31585	05/06/16	2038262	INTERCULTURAL SENIOR CENTER	952	75	133	8161.9600	1.00	8,161.96	
025	Y3-29917		Y5-31585							Purchase Order Total		25,971.71	
025	Y3-29919	12/22/15	Y5-31838	05/24/16	513	UNIVERSITY OF NEBRASKA - MEDIC	952	22	90132521	12885.8800	1.00	12,885.88	
025	Y3-29919	12/22/15	Y5-31838	05/24/16	513	UNIVERSITY OF NEBRASKA - MEDIC	952	22	90132780	13305.5500	1.00	13,305.55	
025	Y3-29919		Y5-31838							Purchase Order Total		26,191.43	
025	Y3-29964	12/23/15	Y5-31948	06/01/16	573935	DOUGLAS COUNTY - ALL PYMTS - G	920	21	2430	4192.8500	1.00	4,192.85	
025	Y3-29964	12/23/15	Y5-31948	06/01/16	573935	DOUGLAS COUNTY - ALL PYMTS - G	920	21	32986	301.5000	1.00	301.50	
025	Y3-29964		Y5-31948							Purchase Order Total		4,494.35	
025	Y3-30017	12/30/15	Y5-32173	06/16/16	3442025	PARTNERSHIP FOR A HEALTHY LINC	924	16	66	15781.3800	1.00	15,781.38	
025	Y3-30017		Y5-32173							Purchase Order Total		15,781.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-30018	12/30/15	Y5-31917	05/31/16	897033	TWO RIVERS PUBLIC HEALTH DEPAR	924	16	0163	1524.2700	1.00	1,524.27	
025	Y3-30018		Y5-31917							Purchase Order Total		1,524.27	
025	Y3-30019	12/30/15	Y5-31747	05/18/16	574268	LINCOLN CITY OF - HEALTH DEPAR	924	16	1	3085.9600	1.00	3,085.96	
025	Y3-30019		Y5-31747							Purchase Order Total		3,085.96	
025	Y3-30020	12/30/15	Y5-31954	06/02/16	1744089	BRAIN INJURY ASSN OF NEBRASKA	924	16	JAN 4, 2016 - APRIL 30, 2016	18371.8700	1.00	18,371.87	
025	Y3-30020		Y5-31954							Purchase Order Total		18,371.87	
025	Y3-30021	12/30/15	Y5-31955	06/02/16	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	05022016PHHS	9751.8900	1.00	9,751.89	
025	Y3-30021		Y5-31955							Purchase Order Total		9,751.89	
025	Y3-30057	01/07/16	Y5-31920	05/31/16	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INVOICE #1	1617.6500	1.00	1,617.65	
025	Y3-30057		Y5-31920							Purchase Order Total		1,617.65	
025	Y3-30094	01/08/16	Y5-31763	05/19/16	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90132546	47491.9500	1.00	47,491.95	
025	Y3-30094		Y5-31763							Purchase Order Total		47,491.95	
025	Y3-30101	01/12/16	Y5-31725	05/18/16	2077022	FOSTER CARE CLOSET	952	95	03012016	4871.1100	1.00	4,871.11	
025	Y3-30101		Y5-31725							Purchase Order Total		4,871.11	
025	Y3-30135	01/14/16	Y5-31591	05/06/16	537881	NEBRASKA AIDS PROJECT INC	952	85	04152016	3720.2800	1.00	3,720.28	
025	Y3-30135	01/14/16	Y5-31591	05/06/16	537881	NEBRASKA AIDS PROJECT INC	952	85	04152016	6180.5600	1.00	6,180.56	
025	Y3-30135	01/14/16	Y5-31591	05/06/16	537881	NEBRASKA AIDS PROJECT INC	952	85	04152016	3413.4700	1.00	3,413.47	
025	Y3-30135	01/14/16	Y5-31591	05/06/16	537881	NEBRASKA AIDS PROJECT INC	952	85	04152016	932.0000	1.00	932.00	
025	Y3-30135		Y5-31591							Purchase Order Total		14,246.31	
025	Y3-30135	01/14/16	Y5-31618	05/11/16	537881	NEBRASKA AIDS PROJECT INC	952	85	VOUCHER # 5924278	374.1300	1.00	374.13	
025	Y3-30135	01/14/16	Y5-31618	05/11/16	537881	NEBRASKA AIDS PROJECT INC	952	85	5924278	3146.1300	1.00	3,146.13	
025	Y3-30135	01/14/16	Y5-31618	05/11/16	537881	NEBRASKA AIDS PROJECT INC	952	85	5924278	1413.0200	1.00	1,413.02	
025	Y3-30135	01/14/16	Y5-31618	05/11/16	537881	NEBRASKA AIDS PROJECT INC	952	85	5924278	330.8500	1.00	330.85	
025	Y3-30135	01/14/16	Y5-31618	05/11/16	537881	NEBRASKA AIDS PROJECT INC	952	85	5924278	454.6900	1.00	454.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-30135		Y5-31618							Purchase Order Total		5,718.82	
025	Y3-30135	01/14/16	Y5-31857	05/24/16	537881	NEBRASKA AIDS PROJECT INC	952	85	5928800	4897.9000	1.00	4,897.90	
025	Y3-30135	01/14/16	Y5-31857	05/24/16	537881	NEBRASKA AIDS PROJECT INC	952	85	5928800	35.8300	1.00	35.83	
025	Y3-30135	01/14/16	Y5-31857	05/24/16	537881	NEBRASKA AIDS PROJECT INC	952	85	5928800	4343.4900	1.00	4,343.49	
025	Y3-30135	01/14/16	Y5-31857	05/24/16	537881	NEBRASKA AIDS PROJECT INC	952	85	5928800	2063.8900	1.00	2,063.89	
025	Y3-30135	01/14/16	Y5-31857	05/24/16	537881	NEBRASKA AIDS PROJECT INC	952	85	5928800	793.8800	1.00	793.88	
025	Y3-30135		Y5-31857							Purchase Order Total		12,134.99	
025	Y3-30135	01/14/16	Y5-31990	06/07/16	537881	NEBRASKA AIDS PROJECT INC	952	85	5932243	4046.7800	1.00	4,046.78	
025	Y3-30135	01/14/16	Y5-31990	06/07/16	537881	NEBRASKA AIDS PROJECT INC	952	85	5932243	95.4100	1.00	95.41	
025	Y3-30135	01/14/16	Y5-31990	06/07/16	537881	NEBRASKA AIDS PROJECT INC	952	85	5932243	246.5500	1.00	246.55	
025	Y3-30135	01/14/16	Y5-31990	06/07/16	537881	NEBRASKA AIDS PROJECT INC	952	85	5932243	828.2500	1.00	828.25	
025	Y3-30135	01/14/16	Y5-31990	06/07/16	537881	NEBRASKA AIDS PROJECT INC	952	85	5932243	365.1900	1.00	365.19	
025	Y3-30135		Y5-31990							Purchase Order Total		5,582.18	
025	Y3-30136	01/14/16	Y5-31545	05/04/16	537881	NEBRASKA AIDS PROJECT INC	948	00	02/19/16 JAN 2016 SERV	3900.0000	1.00	3,900.00	
025	Y3-30136	01/14/16	Y5-31545	05/04/16	537881	NEBRASKA AIDS PROJECT INC	948	00	04/20/16 MAR 2016 SERV	4775.0000	1.00	4,775.00	
025	Y3-30136		Y5-31545							Purchase Order Total		8,675.00	
025	Y3-30136	01/14/16	Y5-32001	06/07/16	537881	NEBRASKA AIDS PROJECT INC	948	00	03/21/16OM	3775.0000	1.00	3,775.00	
025	Y3-30136		Y5-32001							Purchase Order Total		3,775.00	
025	Y3-30136	01/14/16	Y5-32018	06/08/16	537881	NEBRASKA AIDS PROJECT INC	948	00	05/19/16LINC	500.0000	1.00	500.00	
025	Y3-30136	01/14/16	Y5-32018	06/08/16	537881	NEBRASKA AIDS PROJECT INC	948	00	05/19/16OM	2050.0000	1.00	2,050.00	
025	Y3-30136	01/14/16	Y5-32018	06/08/16	537881	NEBRASKA AIDS PROJECT INC	948	00	05/19/16OM	1925.0000	1.00	1,925.00	
025	Y3-30136		Y5-32018							Purchase Order Total		4,475.00	
025	Y3-30137	01/14/16	Y5-31334	04/15/16	2239155	PARR, BERNICE	952	25	CCDF FFY	2000.0000	1.00	2,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									2015-EMERGENCY MINI G				
025	Y3-30137		Y5-31334							Purchase Order Total		2,000.00	
025	Y3-30195	01/21/16	Y5-31623	05/11/16	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	INV #DH032816	87500.0000	1.00	87,500.00	
025	Y3-30195	01/21/16	Y5-31623	05/11/16	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	INV #DH032816	2500.0000	1.00	2,500.00	
025	Y3-30195		Y5-31623							Purchase Order Total		90,000.00	
025	Y3-30195	01/21/16	Y5-32033	06/08/16	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	DH040716	43750.0000	1.00	43,750.00	
025	Y3-30195	01/21/16	Y5-32033	06/08/16	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	DH040716	1250.0000	1.00	1,250.00	
025	Y3-30195		Y5-32033							Purchase Order Total		45,000.00	
025	Y3-30238	01/25/16	Y5-31455	04/25/16	543399	PUBLIC HEALTH SOLUTIONS	948	28	1STQTR2016PHS	30209.2000	1.00	30,209.20	
025	Y3-30238		Y5-31455							Purchase Order Total		30,209.20	
025	Y3-30239	01/25/16	Y5-31724	05/17/16	1218133	SAINT ELIZABETH FOUNDATION	924	16	1	12680.9700	1.00	12,680.97	
025	Y3-30239		Y5-31724							Purchase Order Total		12,680.97	
025	Y3-30240	01/25/16	Y5-31550	05/04/16	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEBCHILDHOME 2ND QTR	29638.1300	1.00	29,638.13	
025	Y3-30240		Y5-31550							Purchase Order Total		29,638.13	
025	Y3-30274	01/27/16	Y5-31897	05/27/16	2055543	LEARFIELD COMMUNICATIONS INC	952	95	151744	15208.0000	1.00	15,208.00	
025	Y3-30274		Y5-31897							Purchase Order Total		15,208.00	
025	Y3-30277	01/27/16	Y5-31707	05/16/16	1382119	DIABETES EDUCATION CENTER OF T	918	75	DELIVERABLE #1	17500.0000	1.00	17,500.00	
025	Y3-30277		Y5-31707							Purchase Order Total		17,500.00	
025	Y3-30305	01/29/16	Y5-31899	05/27/16	537979	NEBRASKA CHILDREN & FAMILIES F	952	96	20160010	10334.0000	1.00	10,334.00	
025	Y3-30305	01/29/16	Y5-31899	05/27/16	537979	NEBRASKA CHILDREN & FAMILIES F	952	96	20160128	10230.0000	1.00	10,230.00	
025	Y3-30305		Y5-31899							Purchase Order Total		20,564.00	
025	Y3-30306	01/29/16	Y5-31631	05/11/16	543399	PUBLIC HEALTH SOLUTIONS	924	16	201601	1773.1500	1.00	1,773.15	
025	Y3-30306		Y5-31631							Purchase Order Total		1,773.15	
025	Y3-30307	01/29/16	Y5-31498	05/02/16	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	04/28/16	1049.5500	1.00	1,049.55	
025	Y3-30307		Y5-31498							Purchase Order Total		1,049.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-30307	01/29/16	Y5-31583	05/06/16	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	04/28/16	949.5500	1.00	949.55	
025	Y3-30307		Y5-31583							Purchase Order Total		949.55	
025	Y3-30308	01/29/16	Y5-31499	05/02/16	932165	SCOTTS BLUFF COUNTY - HEALTH D	924	16	04/20/16	3325.7400	1.00	3,325.74	
025	Y3-30308		Y5-31499							Purchase Order Total		3,325.74	
025	Y3-30309	01/29/16	Y5-31559	05/04/16	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	05022016	1479.0000	1.00	1,479.00	
025	Y3-30309		Y5-31559							Purchase Order Total		1,479.00	
025	Y3-30310	01/29/16	Y5-31497	05/02/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	765	2705.3300	1.00	2,705.33	
025	Y3-30310		Y5-31497							Purchase Order Total		2,705.33	
025	Y3-30310	01/29/16	Y5-31582	05/06/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	766	2830.0100	1.00	2,830.01	
025	Y3-30310		Y5-31582							Purchase Order Total		2,830.01	
025	Y3-30310	01/29/16	Y5-31632	05/11/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	765	2505.3300	1.00	2,505.33	
025	Y3-30310		Y5-31632							Purchase Order Total		2,505.33	
025	Y3-30321	01/29/16	Y5-31693	05/16/16	1382119	DIABETES EDUCATION CENTER OF T	918	75	DELIVERABLES #1	20000.0000	1.00	20,000.00	
025	Y3-30321		Y5-31693							Purchase Order Total		20,000.00	
025	Y3-30333	01/29/16	Y5-31745	05/18/16	514805	CHARLES DREW HEALTH CENTER INC	948	00	JAN 2016	2225.0000	1.00	2,225.00	
025	Y3-30333		Y5-31745							Purchase Order Total		2,225.00	
025	Y3-30357	02/01/16	Y5-31543	05/04/16	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	02/12/16 JAN 2016 SERV	125.0000	1.00	125.00	
025	Y3-30357	02/01/16	Y5-31543	05/04/16	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	03/14/16 FEB 2016 SERV	225.0000	1.00	225.00	
025	Y3-30357	02/01/16	Y5-31543	05/04/16	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	04/12/16 MAR 2016 SERV	300.0000	1.00	300.00	
025	Y3-30357		Y5-31543							Purchase Order Total		650.00	
025	Y3-30357	02/01/16	Y5-32063	06/09/16	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	APRIL 2016	175.0000	1.00	175.00	
025	Y3-30357		Y5-32063							Purchase Order Total		175.00	
025	Y3-30359	02/01/16	Y5-31544	05/04/16	555604	CENTRAL HEALTH CENTER, GRAND I	948	00	02/23/16 JAN 2016 SERV	1600.0000	1.00	1,600.00	
025	Y3-30359	02/01/16	Y5-31544	05/04/16	555604	CENTRAL HEALTH CENTER, GRAND I	948	00	03/10/16 FEB 2016 SERV	1100.0000	1.00	1,100.00	
025	Y3-30359	02/01/16	Y5-31544	05/04/16	555604	CENTRAL HEALTH	948	00	04/08/16 MAR 2016	1050.0000	1.00	1,050.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER, GRAND I			SERV				
025	Y3-30359		Y5-31544									Purchase Order Total	3,750.00
025	Y3-30359	02/01/16	Y5-32062	06/09/16	555604	CENTRAL HEALTH CENTER, GRAND I	948	00	APRIL 2016	1050.0000	1.00	1,050.00	
025	Y3-30359		Y5-32062									Purchase Order Total	1,050.00
025	Y3-30360	02/01/16	Y5-31546	05/04/16	1927767	NOAH - NORTH OMAHA AREA HEALTH	954	80	02/04/16 JAN 2016	1075.0000	1.00	1,075.00	
025	Y3-30360	02/01/16	Y5-31546	05/04/16	1927767	NOAH - NORTH OMAHA AREA HEALTH	954	80	03/05/16 FEB 2016	1350.0000	1.00	1,350.00	
025	Y3-30360		Y5-31546									Purchase Order Total	2,425.00
025	Y3-30360	02/01/16	Y5-32002	06/07/16	1927767	NOAH - NORTH OMAHA AREA HEALTH	954	80	MARCH 2016	1275.0000	1.00	1,275.00	
025	Y3-30360	02/01/16	Y5-32002	06/07/16	1927767	NOAH - NORTH OMAHA AREA HEALTH	954	80	APRIL 2016	1125.0000	1.00	1,125.00	
025	Y3-30360		Y5-32002									Purchase Order Total	2,400.00
025	Y3-30360	02/01/16	Y5-32172	06/16/16	1927767	NOAH - NORTH OMAHA AREA HEALTH	954	80	MAY 2016	1300.0000	1.00	1,300.00	
025	Y3-30360		Y5-32172									Purchase Order Total	1,300.00
025	Y3-30364	02/01/16	Y5-31542	05/04/16	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	02/10/16 JAN 2016	400.0000	1.00	400.00	
025	Y3-30364	02/01/16	Y5-31542	05/04/16	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	04/11/16 MAR 2016	300.0000	1.00	300.00	
025	Y3-30364		Y5-31542									Purchase Order Total	700.00
025	Y3-30364	02/01/16	Y5-31746	05/18/16	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	FEB 2016	450.0000	1.00	450.00	
025	Y3-30364		Y5-31746									Purchase Order Total	450.00
025	Y3-30376	02/03/16	Y5-31549	05/04/16	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	22	NORTHEASTNE2NDQTR	12562.8200	1.00	12,562.82	
025	Y3-30376		Y5-31549									Purchase Order Total	12,562.82
025	Y3-30379	02/03/16	Y5-31999	06/07/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	04/06/16	2525.0000	1.00	2,525.00	
025	Y3-30379	02/03/16	Y5-31999	06/07/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	05/26/16	1750.0000	1.00	1,750.00	
025	Y3-30379		Y5-31999									Purchase Order Total	4,275.00
025	Y3-30379	02/03/16	Y5-32204	06/20/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	MAY 2016	1925.0000	1.00	1,925.00	
025	Y3-30379		Y5-32204									Purchase Order Total	1,925.00
025	Y3-30400	02/04/16	Y5-31490	05/02/16	537881	NEBRASKA AIDS PROJECT INC	948	00	3/16/16 - 3/31/16	394.5100	1.00	394.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-30400	02/04/16	Y5-31490	05/02/16	537881	NEBRASKA AIDS PROJECT INC	948	00	3/16/16 - 3/31/16	1228.3100	1.00	1,228.31	
025	Y3-30400		Y5-31490							Purchase Order Total		1,622.82	
025	Y3-30400	02/04/16	Y5-31937	06/01/16	537881	NEBRASKA AIDS PROJECT INC	948	00	HIV PROGRAM, MAY 1-15,2016	1328.2000	1.00	1,328.20	
025	Y3-30400		Y5-31937							Purchase Order Total		1,328.20	
025	Y3-30400	02/04/16	Y5-31938	06/01/16	537881	NEBRASKA AIDS PROJECT INC	948	00	APRIL PART 1	534.4100	1.00	534.41	
025	Y3-30400	02/04/16	Y5-31938	06/01/16	537881	NEBRASKA AIDS PROJECT INC	948	00	APRIL PART 2	899.1300	1.00	899.13	
025	Y3-30400		Y5-31938							Purchase Order Total		1,433.54	
025	Y3-30400	02/04/16	Y5-32134	06/13/16	537881	NEBRASKA AIDS PROJECT INC	948	00	MAY 2016 PART 2 5/16-31/16	463.7600	1.00	463.76	
025	Y3-30400	02/04/16	Y5-32134	06/13/16	537881	NEBRASKA AIDS PROJECT INC	948	00	MAY 2016 PART 2 5/16-31/16	1058.1000	1.00	1,058.10	
025	Y3-30400		Y5-32134							Purchase Order Total		1,521.86	
025	Y3-30408	02/08/16	Y5-31700	05/16/16	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	04/16 ADRC	12884.9300	1.00	12,884.93	
025	Y3-30408		Y5-31700							Purchase Order Total		12,884.93	
025	Y3-30417	02/08/16	Y5-31775	05/19/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	04/16 ADRC	1350.0000	1.00	1,350.00	
025	Y3-30417		Y5-31775							Purchase Order Total		1,350.00	
025	Y3-30417	02/08/16	Y5-32087	06/10/16	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	05/16 ADRC	805.7000	1.00	805.70	
025	Y3-30417		Y5-32087							Purchase Order Total		805.70	
025	Y3-30452	02/09/16	Y5-31548	05/04/16	896347	THREE RIVERS PUBLIC HEALTH DEP	948	72	1ST QTR MCH	5324.4100	1.00	5,324.41	
025	Y3-30452		Y5-31548							Purchase Order Total		5,324.41	
025	Y3-30452	02/09/16	Y5-31983	06/07/16	896347	THREE RIVERS PUBLIC HEALTH DEP	948	72	2NDQTR2016THREERIVER	7675.5900	1.00	7,675.59	
025	Y3-30452		Y5-31983							Purchase Order Total		7,675.59	
025	Y3-30458	02/10/16	Y5-31892	05/26/16	1306860	NEBRASKA COALITION TO END SEXU	924	00	2000-1936	71737.6600	1.00	71,737.66	
025	Y3-30458		Y5-31892							Purchase Order Total		71,737.66	
025	Y3-30497	02/11/16	Y5-31536	05/03/16	574277	LINCOLN CITY OF - DHHS ONLY	924	16	REPORT #1	4789.7100	1.00	4,789.71	
025	Y3-30497		Y5-31536							Purchase Order Total		4,789.71	
025	Y3-30510	02/12/16	Y5-31942	06/01/16	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2314	120.0000	1.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-30510		Y5-31942							Purchase Order Total		120.00	
025	Y3-30664	02/24/16	Y5-31561	05/04/16	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	FIRST QTR EXPENSES	3946.8100	1.00	3,946.81	
025	Y3-30664		Y5-31561							Purchase Order Total		3,946.81	
025	Y3-30665	02/24/16	Y5-31588	05/06/16	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	FIRST QTR EXPENSES	18270.0000	1.00	18,270.00	
025	Y3-30665	02/24/16	Y5-31588	05/06/16	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	FIRST QTR EXPENSES	3527.6700	1.00	3,527.67	
025	Y3-30665	02/24/16	Y5-31588	05/06/16	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	FIRST QTR EXPENSES	391.9600	1.00	391.96	
025	Y3-30665		Y5-31588							Purchase Order Total		22,189.63	
025	Y3-30667	02/24/16	Y5-31738	05/18/16	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	I2271 - FIRST QTR EXPENSES	4189.1700	1.00	4,189.17	
025	Y3-30667		Y5-31738							Purchase Order Total		4,189.17	
025	Y3-30668	02/24/16	Y5-31587	05/06/16	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	FIRST QTR EXPENSES	9770.0000	1.00	9,770.00	
025	Y3-30668	02/24/16	Y5-31587	05/06/16	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	FIRST QTR EXPENSES	1390.9000	1.00	1,390.90	
025	Y3-30668	02/24/16	Y5-31587	05/06/16	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	FIRST QTR EXPENSES	154.5400	1.00	154.54	
025	Y3-30668		Y5-31587							Purchase Order Total		11,315.44	
025	Y3-30669	02/24/16	Y5-31734	05/18/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	FIRST QTR EXPENSES	7922.0000	1.00	7,922.00	
025	Y3-30669	02/24/16	Y5-31734	05/18/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	FIRST QTR EXPENSES	2677.8500	1.00	2,677.85	
025	Y3-30669	02/24/16	Y5-31734	05/18/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	FIRST QTR EXPENSES	297.5400	1.00	297.54	
025	Y3-30669		Y5-31734							Purchase Order Total		10,897.39	
025	Y3-30670	02/24/16	Y5-31506	05/02/16	508518	ALEGENT HEALTH MIDLANDS COMMUN	952	85	FIRST QTR EXPENSES	4287.0500	1.00	4,287.05	
025	Y3-30670		Y5-31506							Purchase Order Total		4,287.05	
025	Y3-30671	02/24/16	Y5-31309	04/13/16	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	1ST QTR EXPENSES	952.3300	1.00	952.33	
025	Y3-30671		Y5-31309							Purchase Order Total		952.33	
025	Y3-30672	02/24/16	Y5-31677	05/16/16	524242	HALL COUNTY CENTRAL DISTRICT H	952	85	FIRST QTR EXPENSES	16816.1800	1.00	16,816.18	
025	Y3-30672		Y5-31677							Purchase Order Total		16,816.18	
025	Y3-30675	02/25/16	Y5-31507	05/02/16	524830	CARL T CURTIS HEALTH EDUCATION	952	85	FIRST QTR EXPENSES	7246.5700	1.00	7,246.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-30675		Y5-31507							Purchase Order Total		7,246.57	
025	Y3-30676	02/25/16	Y5-31566	05/05/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	FIRST QTR EXPENSES	15643.8600	1.00	15,643.86	
025	Y3-30676		Y5-31566							Purchase Order Total		15,643.86	
025	Y3-30688	02/25/16	Y5-31553	05/04/16	967290	HOME CARE PLUS	952	85	FIRST QTR 2016 EXPEN	3466.0000	1.00	3,466.00	
025	Y3-30688		Y5-31553							Purchase Order Total		3,466.00	
025	Y3-30694	02/25/16	Y5-31599	05/09/16	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	FIRST QTR EXPENSES	7500.0000	1.00	7,500.00	
025	Y3-30694		Y5-31599							Purchase Order Total		7,500.00	
025	Y3-30696	02/25/16	Y5-31562	05/05/16	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	FIRST QTR EXPENSES	3240.2500	1.00	3,240.25	
025	Y3-30696		Y5-31562							Purchase Order Total		3,240.25	
025	Y3-30697	02/25/16	Y5-31971	06/03/16	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	FIRST QTR EXPENSES	3161.1200	1.00	3,161.12	
025	Y3-30697		Y5-31971							Purchase Order Total		3,161.12	
025	Y3-30698	02/25/16	Y5-31810	05/20/16	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	FIRST QTR EXPENSES	10770.0000	1.00	10,770.00	
025	Y3-30698	02/25/16	Y5-31810	05/20/16	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	FIRST QTR EXPENSES	8001.9700	1.00	8,001.97	
025	Y3-30698	02/25/16	Y5-31810	05/20/16	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	FIRST QTR EXPENSES	889.1100	1.00	889.11	
025	Y3-30698		Y5-31810							Purchase Order Total		19,661.08	
025	Y3-30699	02/25/16	Y5-31676	05/16/16	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	FIRST QTR EXPENSES	3770.0000	1.00	3,770.00	
025	Y3-30699	02/25/16	Y5-31676	05/16/16	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	FIRST QTR EXPENSES	1479.5100	1.00	1,479.51	
025	Y3-30699	02/25/16	Y5-31676	05/16/16	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	FIRST QTR EXPENSES	164.3900	1.00	164.39	
025	Y3-30699		Y5-31676							Purchase Order Total		5,413.90	
025	Y3-30700	02/25/16	Y5-31560	05/04/16	629130	WINNEBAGO TRIBE OF NEBRASKA -	952	85	FIRST QTR EXPENSES	6191.9000	1.00	6,191.90	
025	Y3-30700		Y5-31560							Purchase Order Total		6,191.90	
025	Y3-30701	02/25/16	Y5-31736	05/18/16	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	2428	6250.5400	1.00	6,250.54	
025	Y3-30701	02/25/16	Y5-31736	05/18/16	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	32984	473.3700	1.00	473.37	
025	Y3-30701		Y5-31736							Purchase Order Total		6,723.91	
025	Y3-30703	02/25/16	Y5-31505	05/02/16	896347	THREE RIVERS PUBLIC	952	85	FIRST QTR EXPENSES	8932.1100	1.00	8,932.11	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEP							
025	Y3-30703		Y5-31505							Purchase Order Total		8,932.11	
025	Y3-30704	02/25/16	Y5-31504	05/02/16	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	FIRST QTR EXPENSES	2034.7000	1.00	2,034.70	
025	Y3-30704		Y5-31504							Purchase Order Total		2,034.70	
025	Y3-30724	02/26/16	Y5-31735	05/18/16	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	32983	806.8900	1.00	806.89	
025	Y3-30724	02/26/16	Y5-31735	05/18/16	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	2427	12014.4700	1.00	12,014.47	
025	Y3-30724		Y5-31735							Purchase Order Total		12,821.36	
025	Y3-30760	02/29/16	Y5-31565	05/05/16	574555	POLK COUNTY - COUNTY HEALTH DE	952	85	FIRST QTR EXPENSES	4101.7900	1.00	4,101.79	
025	Y3-30760		Y5-31565							Purchase Order Total		4,101.79	
025	Y3-30768	02/29/16	Y5-31503	05/02/16	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	FIRST QTR 2016	5169.7000	1.00	5,169.70	
025	Y3-30768		Y5-31503							Purchase Order Total		5,169.70	
025	Y3-30769	02/29/16	Y5-31568	05/05/16	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	FIRST QTR EXPENSES	18460.1200	1.00	18,460.12	
025	Y3-30769		Y5-31568							Purchase Order Total		18,460.12	
025	Y3-30770	02/29/16	Y5-31696	05/16/16	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	FIRST QTR EXPENSES	4385.0000	1.00	4,385.00	
025	Y3-30770	02/29/16	Y5-31696	05/16/16	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	FIRST QTR EXPENSES	8147.6300	1.00	8,147.63	
025	Y3-30770	02/29/16	Y5-31696	05/16/16	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	FIRST QTR EXPENSES	905.2900	1.00	905.29	
025	Y3-30770		Y5-31696							Purchase Order Total		13,437.92	
025	Y3-30826	03/03/16	Y5-31518	05/03/16	1061276	FOOD BANK FOR THE HEARTLAND	952	45	1ST QTR FY16	84085.4100	1.00	84,085.41	
025	Y3-30826		Y5-31518							Purchase Order Total		84,085.41	
025	Y3-30826	03/03/16	Y5-31519	05/03/16	1061276	FOOD BANK FOR THE HEARTLAND	952	45	2ND QUARTER FY16	70481.7700	1.00	70,481.77	
025	Y3-30826		Y5-31519							Purchase Order Total		70,481.77	
025	Y3-31021	03/15/16	Y5-31852	05/24/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	90132656	2000.0000	1.00	2,000.00	
025	Y3-31021		Y5-31852							Purchase Order Total		2,000.00	
025	Y3-31023	03/15/16	Y5-31335	04/15/16	1680725	PETERSON, MEGAN MINI GRANT	952	25	2015 CCDF-EMERGENCY	930.0000	1.00	930.00	
025	Y3-31023		Y5-31335							Purchase Order Total		930.00	
025	Y3-31024	03/15/16	Y5-31589	05/06/16	543399	PUBLIC HEALTH	952	85	FIRST QTR EXPENSES	7770.0000	1.00	7,770.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS							
025	Y3-31024	03/15/16	Y5-31589	05/06/16	543399	PUBLIC HEALTH SOLUTIONS	952	85	FIRST QTR EXPENSES	652.7300	1.00	652.73	
025	Y3-31024	03/15/16	Y5-31589	05/06/16	543399	PUBLIC HEALTH SOLUTIONS	952	85	FIRST QTR EXPENSES	72.5300	1.00	72.53	
025	Y3-31024		Y5-31589							Purchase Order Total		8,495.26	
025	Y3-31163	03/29/16	Y5-32056	06/09/16	512	UNIVERSITY OF NEBRASKA - LINCO	952	54	90132786	505229.8900	1.00	505,229.89	
025	Y3-31163		Y5-32056							Purchase Order Total		505,229.89	
025	Y3-31194	03/30/16	Y5-31894	05/26/16	527296	HOUCK TRANSIT ADVERTISING INC	952	95	67010	10000.0000	1.00	10,000.00	
025	Y3-31194		Y5-31894							Purchase Order Total		10,000.00	
025	Y3-31195	03/30/16	Y5-31859	05/25/16	2181135	OA BLUEPRINTS LLC	952	95	APRIL 9, 2016 PREVENTION EVENT	4491.0000	1.00	4,491.00	
025	Y3-31195		Y5-31859							Purchase Order Total		4,491.00	
025	Y3-31204	04/01/16	Y5-31807	05/20/16	897038	SARPY CASS DEPT OF HEALTH & WE	918	43	05132016 - 1ST WNV PAYMENT	2815.0000	1.00	2,815.00	
025	Y3-31204		Y5-31807							Purchase Order Total		2,815.00	
025	Y3-31205	04/01/16	Y5-31808	05/20/16	932165	SCOTTS BLUFF COUNTY - HEALTH D	918	43	05132016 - 1ST WNV PAYMENT	1810.2500	1.00	1,810.25	
025	Y3-31205		Y5-31808							Purchase Order Total		1,810.25	
025	Y3-31206	04/01/16	Y5-32161	06/14/16	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	6.12.16	1921.9000	1.00	1,921.90	
025	Y3-31206		Y5-32161							Purchase Order Total		1,921.90	
025	Y3-31207	04/01/16	Y5-31711	05/17/16	524242	HALL COUNTY CENTRAL DISTRICT H	918	43	1ST DELIVERABLE PAYMENT	2145.1900	1.00	2,145.19	
025	Y3-31207		Y5-31711							Purchase Order Total		2,145.19	
025	Y3-31208	04/01/16	Y5-31934	05/31/16	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	43	270516 1ST PAYMENT	917.0900	1.00	917.09	
025	Y3-31208		Y5-31934							Purchase Order Total		917.09	
025	Y3-31209	04/01/16	Y5-31825	05/23/16	594003	EAST CENTRAL DISTRICT HEALTH D	918	43	1ST WNV PAYMENT	2032.0000	1.00	2,032.00	
025	Y3-31209		Y5-31825							Purchase Order Total		2,032.00	
025	Y3-31211	04/01/16	Y5-31827	05/23/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	1ST WNV PAYMENT	2036.7500	1.00	2,036.75	
025	Y3-31211	04/01/16	Y5-31827	05/23/16	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	1ST WNV PAYMENT	1000.0000	1.00	1,000.00	
025	Y3-31211		Y5-31827							Purchase Order Total		3,036.75	
025	Y3-31212	04/01/16	Y5-31956	06/02/16	1753474	FOUR CORNERS HEALTH	918	43	1ST WNV PAYMENT	2033.5500	1.00	2,033.55	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
DEPARTMENT													
025	Y3-31212		Y5-31956							Purchase Order Total		2,033.55	
025	Y3-31213	04/01/16	Y5-31636	05/11/16	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	43	4272016 FIRST PAYMENT	2033.5500	1.00	2,033.55	
025	Y3-31213		Y5-31636							Purchase Order Total		2,033.55	
025	Y3-31216	04/01/16	Y5-31826	05/23/16	574268	LINCOLN CITY OF - HEALTH DEPAR	918	43	1ST WNV PAYMENT	3264.8500	1.00	3,264.85	
025	Y3-31216	04/01/16	Y5-31826	05/23/16	574268	LINCOLN CITY OF - HEALTH DEPAR	918	43	1ST WNV PAYMENT	1000.0000	1.00	1,000.00	
025	Y3-31216		Y5-31826							Purchase Order Total		4,264.85	
025	Y3-31234	04/04/16	Y5-31806	05/20/16	554771	WEST CENTRAL DISTRICT HEALTH D	918	43	5182016 - 1ST WNV PAYMENT	1586.9600	1.00	1,586.96	
025	Y3-31234		Y5-31806							Purchase Order Total		1,586.96	
025	Y3-31251	04/06/16	Y5-32017	06/08/16	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	RYAN WHITE APRIL 2016	322.4900	1.00	322.49	
025	Y3-31251		Y5-32017							Purchase Order Total		322.49	
025	Y3-31252	04/06/16	Y5-31941	06/01/16	537881	NEBRASKA AIDS PROJECT INC	948	00	APRIL 2016 PART 1	24439.2500	1.00	24,439.25	
025	Y3-31252	04/06/16	Y5-31941	06/01/16	537881	NEBRASKA AIDS PROJECT INC	948	00	APRIL 2016 PART 2	17860.5300	1.00	17,860.53	
025	Y3-31252		Y5-31941							Purchase Order Total		42,299.78	
025	Y3-31252	04/06/16	Y5-31943	06/01/16	537881	NEBRASKA AIDS PROJECT INC	948	00	MAY 2016 PART 1	20996.5300	1.00	20,996.53	
025	Y3-31252	04/06/16	Y5-31943	06/01/16	537881	NEBRASKA AIDS PROJECT INC	948	00	COLDSRING TRAINING BREAKFAST	732.0000	1.00	732.00	
025	Y3-31252		Y5-31943							Purchase Order Total		21,728.53	
025	Y3-31252	04/06/16	Y5-32021	06/08/16	537881	NEBRASKA AIDS PROJECT INC	948	00	RYAN WHITE B MAY2016 PART 2	16941.8800	1.00	16,941.88	
025	Y3-31252		Y5-32021							Purchase Order Total		16,941.88	
025	Y3-31279	04/11/16	Y5-32198	06/20/16	2262877	NICOLES CHILD CARE	952	25	3/24/2016 - 3/24/2017	2695.7000	1.00	2,695.70	
025	Y3-31279		Y5-32198							Purchase Order Total		2,695.70	
025	Y3-31815	05/20/16	Y5-32199	06/20/16	581120	PRECIOUS MEMORIES CHILDCARE IN	952	25	4/18/2016 - 4/18/2017	1818.9000	1.00	1,818.90	
025	Y3-31815		Y5-32199							Purchase Order Total		1,818.90	
025			3,760			Purchase Orders				Agency Total		86,642,210.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-662821	04/19/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	2.0000	190.87	381.74	
027			OP-662821							Purchase Order Total		381.74	
027			OP-662885	04/19/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	337.17	337.17	
027			OP-662885							Purchase Order Total		337.17	
027			OP-663434	04/21/16	506202	NEELS TRAILER OUTLET INC - PUR	070		7X12 SHARP V-NOSE TANDEM AXLE	1.0000	5,750.00	5,750.00	
027			OP-663434							Purchase Order Total		5,750.00	
027			OP-663448	04/21/16	2082823	UHLENKAMP, ANDREW J	204	00	DBA FASTSPRING	1.0000	250.00	250.00	
027			OP-663448							Purchase Order Total		250.00	
027			OP-663943	04/25/16	501812	LOGAN CONTRACTORS SUPPLY INC -	765		WACKER WP1550AW	1.0000	1,823.00	1,823.00	
027			OP-663943							Purchase Order Total		1,823.00	
027			OP-664086	04/25/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	2.0000	93.91	187.82	
027			OP-664086							Purchase Order Total		187.82	
027			OP-665164	05/03/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	79.95	79.95	
027			OP-665164							Purchase Order Total		79.95	
027			OP-665625	05/04/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	312.47	312.47	
027			OP-665625							Purchase Order Total		312.47	
027			OP-666170	05/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	143.45	143.45	
027			OP-666170							Purchase Order Total		143.45	
027			OP-666356	05/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	2.0000	191.03	382.06	
027			OP-666356							Purchase Order Total		382.06	
027			OP-667987	05/16/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	445.53	445.53	
027			OP-667987							Purchase Order Total		445.53	
027			OP-668507	05/18/16	503060	PILE DYNAMICS INC - PURCHASE O	204	00	PILE DYNAMICS INC	1.0000	1,500.00	1,500.00	
027			OP-668507	05/18/16	503060	PILE DYNAMICS INC - PURCHASE O	204	00	PILE DYNAMICS INC	1.0000	2,500.00	2,500.00	
027			OP-668507	05/18/16	503060	PILE DYNAMICS INC - PURCHASE O	204	00	PILE DYNAMICS INC	2.0000	290.00	580.00	
027			OP-668507							Purchase Order Total		4,580.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-668651	05/19/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	114.71	114.71	
027			OP-668651							Purchase Order Total		114.71	
027			OP-669168	05/23/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	98.29	98.29	
027			OP-669168							Purchase Order Total		98.29	
027			OP-669185	05/23/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	91.38	91.38	
027			OP-669185							Purchase Order Total		91.38	
027			OP-670015	05/25/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	93.45	93.45	
027			OP-670015							Purchase Order Total		93.45	
027			OP-670136	05/25/16	1416379	LANDMARK IMPLEMENT INC - BEATR	020		JOHN DEERE X380 WITH 48" DECK	2.0000	4,847.50	9,695.00	
027			OP-670136	05/25/16	1416379	LANDMARK IMPLEMENT INC - BEATR	020		DEDUCT FOR NO GRASS CATCHER	2.0000	1,044.29-	2,088.58-	
027			OP-670136							Purchase Order Total		7,606.42	
027			OP-670359	05/26/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	119.00	119.00	
027			OP-670359							Purchase Order Total		119.00	
027			OP-670713	05/31/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	28.07	28.07	
027			OP-670713							Purchase Order Total		28.07	
027			OP-670846	05/31/16	502005	GILSON CO INC	175	15	LBB2-12-2 CONVECTION OVEN	1.0000	4,025.00	4,025.00	
027			OP-670846							Purchase Order Total		4,025.00	
027			OP-670876	05/31/16	505771	BIERSCHBACH EQUIPMENT & SUPPLY	765		50CC HONDA GAS MOTOR	1.0000	6,015.00	6,015.00	
027			OP-670876	05/31/16	505771	BIERSCHBACH EQUIPMENT & SUPPLY	765		14" ALUMINUM SCREED TUBE	1.0000	0.00	0.00	
027			OP-670876	05/31/16	505771	BIERSCHBACH EQUIPMENT & SUPPLY	765		8' ALUMINUM SCREED TUBE	1.0000	0.00	0.00	
027			OP-670876	05/31/16	505771	BIERSCHBACH EQUIPMENT & SUPPLY	765		6" WALL PLUG WITH RISER WHEEL	1.0000	0.00	0.00	
027			OP-670876	05/31/16	505771	BIERSCHBACH EQUIPMENT & SUPPLY	765		STRAIGHT METAL PULL HANDLE	1.0000	0.00	0.00	
027			OP-670876	05/31/16	505771	BIERSCHBACH EQUIPMENT & SUPPLY	765		RISER WHEEL MOTOR SIDE	1.0000	0.00	0.00	
027			OP-670876	05/31/16	505771	BIERSCHBACH	765		SPANNER WRENCH (SET	1.0000	0.00	0.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT & SUPPLY			OF TWO)				
027			OP-670876							Purchase Order Total		6,015.00	
027			OP-671024	06/01/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	893.18	893.18	
027			OP-671024							Purchase Order Total		893.18	
027			OP-671176	06/01/16	506202	NEELS TRAILER OUTLET INC - PUR	070		7 X 12 SHARP V-NOSE TANDEM	1.0000	5,750.00	5,750.00	
027			OP-671176							Purchase Order Total		5,750.00	
027			OP-671493	06/03/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	1,268.45	1,268.45	
027			OP-671493	06/03/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	141.20	141.20	
027			OP-671493	06/03/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	179.00	179.00	
027			OP-671493							Purchase Order Total		1,588.65	
027			OP-671500	06/03/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	28.74	28.74	
027			OP-671500							Purchase Order Total		28.74	
027			OP-672101	06/06/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	91.38	91.38	
027			OP-672101							Purchase Order Total		91.38	
027			OP-673719	06/13/16	503012	SMALL ENGINE SPECIALISTS INC -	020		BILLY GOAT MODEL BC 2600 HM	1.0000	2,250.00	2,250.00	
027			OP-673719							Purchase Order Total		2,250.00	
027			OP-674920	06/17/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	95.53	95.53	
027			OP-674920							Purchase Order Total		95.53	
027			09-663057	04/20/16	3225930	SOLARWINDS WORLDWIDE LLC	204	00	SOLARWINDS INC	2.0000	64.00	128.00	
027			09-663057							Purchase Order Total		128.00	
027			09-666985	05/11/16	512603	BRIDGESOFT INC	204	00	BRIDGESOFT INC	1.0000	1,000.00	1,000.00	
027			09-666985							Purchase Order Total		1,000.00	
027			09-667504	05/12/16	2026841	PLURALSIGHT LLC	204	00	PLURALSIGHT, LLC	26.0000	464.00	12,064.00	
027			09-667504							Purchase Order Total		12,064.00	
027			09-667806	05/16/16	512603	BRIDGESOFT INC	204	00	BIRDGESOFT INC	1.0000	1,000.00	1,000.00	
027			09-667806	05/16/16	512603	BRIDGESOFT INC	204	00	BIRDGESOFT INC	1.0000	450.00	450.00	
027			09-667806							Purchase Order Total		1,450.00	
027			09-668084	05/17/16	505337	QAT GLOBAL - PURCHASE ORDERS	204	00	QA TECHNOLOGIES	1.0000	8,000.00	8,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			09-668084							Purchase Order Total		8,000.00	
027			09-668197	05/17/16	2056590	ENSOFT INC	204	00	ENSOFT INC	1.0000	175.00	175.00	
027			09-668197	05/17/16	2056590	ENSOFT INC	204	00	ENSOFT INC	1.0000	120.00	120.00	
027			09-668197	05/17/16	2056590	ENSOFT INC	204	00	ENSOFT INC	1.0000	235.00	235.00	
027			09-668197	05/17/16	2056590	ENSOFT INC	204	00	ENSOFT INC	1.0000	165.00	165.00	
027			09-668197							Purchase Order Total		695.00	
027			09-668218	05/17/16	838647	BENTLEY SYSTEMS INC	204	00	BENTLEY SYSTEMS	1.0000	747,600.75	747,600.75	
027			09-668218	05/17/16	838647	BENTLEY SYSTEMS INC	204	00	BENTLEY SYSTEMS	1.0000	60,000.00	60,000.00	
027			09-668218	05/17/16	838647	BENTLEY SYSTEMS INC	204	00	BENTLEY SYSTEMS	1.0000	3,045.00	3,045.00	
027			09-668218	05/17/16	838647	BENTLEY SYSTEMS INC	204	00	BENTLEY SYSTEMS	1.0000	3,045.00	3,045.00	
027			09-668218							Purchase Order Total		813,690.75	
027			09-670089	05/25/16	1961698	ADAMA ENGINEERING INC	204	00	ADAMA ENGINEERING INC	1.0000	1,150.00	1,150.00	
027			09-670089	05/25/16	1961698	ADAMA ENGINEERING INC	204	00	ADAMA ENGINEERING INC	1.0000	1,150.00	1,150.00	
027			09-670089	05/25/16	1961698	ADAMA ENGINEERING INC	204	00	ADAMA ENGINEERING INC	1.0000	1,000.00	1,000.00	
027			09-670089	05/25/16	1961698	ADAMA ENGINEERING INC	204	00	ADAMA ENGINEERING INC	1.0000	57.33	57.33	
027			09-670089							Purchase Order Total		3,357.33	
027			09-671238	06/02/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ENPOINTE TECHNOLOGIES	1.0000	106,994.96	106,994.96	
027			09-671238							Purchase Order Total		106,994.96	
027			09-671264	06/02/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ENPOINTE TECHNOLOGIES	1.0000	120,089.64	120,089.64	
027			09-671264							Purchase Order Total		120,089.64	
027			09-671915	06/06/16	4246692	LUCITY INC - PURCHASING	204	00	LUCITY INC	1.0000	53,581.88	53,581.88	
027			09-671915							Purchase Order Total		53,581.88	
027			09-672242	06/07/16	536405	MITCHELL 1	204	00	MITCHELL 1	1.0000	1,603.44	1,603.44	
027			09-672242	06/07/16	536405	MITCHELL 1	204	00	MITCHELL 1	6.0000	180.00	1,080.00	
027			09-672242							Purchase Order Total		2,683.44	
027			09-672945	06/08/16	2278450	AE TOOLS & COMPUTERS	204	00	AE TOOLS & COMPUTERS	1.0000	895.00	895.00	
027			09-672945							Purchase Order Total		895.00	
027			09-674287	06/15/16	984440	ALTOVA, INC	204	00	ALTOVA	1.0000	1,389.00	1,389.00	
027			09-674287	06/15/16	984440	ALTOVA, INC	204	00	ALTOVA	1.0000	434.72	434.72	
027			09-674287	06/15/16	984440	ALTOVA, INC	204	00	ALTOVA	3.0000	1,739.00	5,217.00	
027			09-674287	06/15/16	984440	ALTOVA, INC	204	00	ALTOVA	3.0000	434.75	1,304.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			09-674287							Purchase Order Total		8,344.97	
027			09-675035	06/17/16	536405	MITCHELL 1	204	00	MITCHELL 1	1.0000	1,603.44	1,603.44	
027			09-675035	06/17/16	536405	MITCHELL 1	204	00	MITCHELL 1	9.0000	180.00	1,620.00	
027			09-675035							Purchase Order Total		3,223.44	
027			09-675053	06/17/16	536405	MITCHELL 1	204	00	MITCHEL 1	1.0000	4,220.40	4,220.40	
027			09-675053							Purchase Order Total		4,220.40	
027			09-675082	06/17/16	536405	MITCHELL 1	204	00	MITCHELL 1	1.0000	2,863.44	2,863.44	
027			09-675082							Purchase Order Total		2,863.44	
027			09-675097	06/17/16	536405	MITCHELL 1	204	00	MITCHELL 1	1.0000	2,323.44	2,323.44	
027			09-675097							Purchase Order Total		2,323.44	
027			Z4-113720	04/18/16	536582	MONROE TRUCK EQUIPMENT INC - P	405	00		2.0000	1,247.38	2,494.76	SW
									201604RPS				
027			Z4-113720							Purchase Order Total		2,494.76	
027			Z4-113755	04/19/16	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00		1.0000	5,156.25	5,156.25	SW
									201604RPS				
027			Z4-113755							Purchase Order Total		5,156.25	
027			Z4-113721	04/20/16	500233	MIDWEST SERVICE & SALES CO - P	405	00		1.0000	2,749.00	2,749.00	SW
									201604RPS				
027			Z4-113721							Purchase Order Total		2,749.00	
027			Z4-113722	04/20/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2901.0000	1.57	4,554.57	SW
									201604RPS				
027			Z4-113722							Purchase Order Total		4,554.57	
027			Z4-113723	04/21/16	1639147	SPACES INC - PURCHASING	615	00		1.0000	2,395.00	2,395.00	SW
									201604RPS				
027			Z4-113723							Purchase Order Total		2,395.00	
027			Z4-113724	04/21/16	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		50.0000	7.35	367.50	SW
									201604RPS				
027			Z4-113724							Purchase Order Total		367.50	
027			Z4-113725	04/21/16	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		1.0000	630.67	630.67	SW
									201604RPS				
027			Z4-113725							Purchase Order Total		630.67	
027			Z4-113726	04/21/16	535423	MICHAEL TODD & CO INC	913	00		100.0000	1.49	149.00	SW
									201604RPS				
027			Z4-113726							Purchase Order Total		149.00	
027			Z4-113727	04/22/16	511682	BIOSYSTEMS INC	345	00		36.0000	95.00	3,420.00	SW
									201604RPS				
027			Z4-113727							Purchase Order Total		3,420.00	
027			Z4-113728	04/25/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1999.0000	1.51	3,013.49	SW
									201604RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-113728							Purchase Order Total		3,013.49	
027			Z4-113729	04/25/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201604RPS	1066.0000	1.56	1,661.79	SW
027			Z4-113729							Purchase Order Total		1,661.79	
027			Z4-113730	04/25/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201604RPS	2300.0000	1.56	3,585.47	SW
027			Z4-113730							Purchase Order Total		3,585.47	
027			Z4-113731	04/25/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201604RPS	2400.0000	1.18	2,825.52	SW
027			Z4-113731							Purchase Order Total		2,825.52	
027			Z4-113732	04/25/16	1941732	VERDIGRE FARM SERVICE	405	00	201604RPS	1425.0000	1.68	2,394.00	SW
027			Z4-113732							Purchase Order Total		2,394.00	
027			Z4-113733	04/25/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201604RPS	2000.0000	1.72	3,434.00	SW
027			Z4-113733							Purchase Order Total		3,434.00	
027			Z4-113734	04/25/16	1941732	VERDIGRE FARM SERVICE	405	00	201604RPS	2080.0000	1.71	3,556.80	SW
027			Z4-113734							Purchase Order Total		3,556.80	
027			Z4-113735	04/25/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201604RPS	2800.0000	1.51	4,228.00	SW
027			Z4-113735							Purchase Order Total		4,228.00	
027			Z4-113736	04/25/16	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201604RPS	1500.0000	1.60	2,400.00	SW
027			Z4-113736							Purchase Order Total		2,400.00	
027			Z4-113737	04/25/16	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	201604RPS	1.0000	1,380.19	1,380.19	SW
027			Z4-113737	04/25/16	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	201604RPS	1.0000	1,380.20	1,380.20	SW
027			Z4-113737	04/25/16	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	201604RPS	1.0000	1,380.20	1,380.20	SW
027			Z4-113737							Purchase Order Total		4,140.59	
027			Z4-113738	04/25/16	1259622	PEETZ FARMERS COOP CO INC	405	00	201604RPS	1534.1000	1.56	2,393.20	SW
027			Z4-113738							Purchase Order Total		2,393.20	
027			Z4-113739	04/25/16	515672	COLE PETROLEUM	405	00	201604RPS	2700.0000	1.62	4,365.90	SW
027			Z4-113739							Purchase Order Total		4,365.90	
027			Z4-113740	04/25/16	532625	LICHTI OIL	405	00		1822.9000	1.65	3,004.14	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-113740						201604RPS				
027			Z4-113741	04/25/16	532625	LICHTI OIL	405	00		Purchase Order Total		3,004.14	
027			Z4-113741	04/25/16	532625	LICHTI OIL	405	00		2100.0000	1.57	3,294.90	SW
									201604RPS				
027			Z4-113741							Purchase Order Total		3,294.90	
027			Z4-113742	04/25/16	526428	HI LINE COOPERATIVE INC	405	00		1457.0000	1.69	2,455.05	SW
									201604RPS				
027			Z4-113742							Purchase Order Total		2,455.05	
027			Z4-113743	04/25/16	3433368	KUSKIE OIL CO	405	00		2009.0000	1.58	3,172.21	SW
									201604RPS				
027			Z4-113743							Purchase Order Total		3,172.21	
027			Z4-113744	04/25/16	500118	OVERLAND SAND & GRAVEL - PURCH	913	00		20.2500	105.00	2,126.25	SW
									201604RPS				
027			Z4-113744							Purchase Order Total		2,126.25	
027			Z4-113745	04/25/16	522740	FRONTIER BAG COMPANY INC	913	00		1100.0000	3.72	4,090.02	SW
									201604RPS				
027			Z4-113745	04/25/16	522740	FRONTIER BAG COMPANY INC	913	00		1.0000	.02-	.02-	SW
									201604RPS				
027			Z4-113745							Purchase Order Total		4,090.00	
027			Z4-113746	04/25/16	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00		24.0000	99.00	2,376.00	SW
									201604RPS				
027			Z4-113746							Purchase Order Total		2,376.00	
027			Z4-113747	04/25/16	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00		28.0000	99.00	2,772.00	SW
									201604RPS				
027			Z4-113747							Purchase Order Total		2,772.00	
027			Z4-113748	04/25/16	2039453	TRAUSCH DYNAMICS	913	00		300.0000	26.85	8,055.00	SW
									201604RPS				
027			Z4-113748							Purchase Order Total		8,055.00	
027			Z4-113749	04/25/16	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		2.0000	1,302.39	2,604.78	SW
									201604RPS				
027			Z4-113749							Purchase Order Total		2,604.78	
027			Z4-113750	04/25/16	536641	MOORE EQUIPMENT COMPANY	405	00		27.0000	120.93	3,265.02	SW
									201604RPS				
027			Z4-113750							Purchase Order Total		3,265.02	
027			Z4-113751	04/25/16	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00		8.0000	659.38	5,275.00	SW
									201604RPS				
027			Z4-113751							Purchase Order Total		5,275.00	
027			Z4-113752	04/25/16	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00		2501.7000	1.58	3,952.69	SW
									201604RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-113752							Purchase Order Total		3,952.69	
027			Z4-113753	04/25/16	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	201604RPS	15.0000	236.66	3,549.92	SW
027			Z4-113753							Purchase Order Total		3,549.92	
027			Z4-113754	04/25/16	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201604RPS	154.0000	16.05	2,471.32	SW
027			Z4-113754							Purchase Order Total		2,471.32	
027			Z4-113756	04/26/16	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201604RPS	2500.9000	1.58	3,951.42	SW
027			Z4-113756							Purchase Order Total		3,951.42	
027			Z4-113757	04/26/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201604RPS	2000.0000	1.51	3,028.00	SW
027			Z4-113757							Purchase Order Total		3,028.00	
027			Z4-113758	04/26/16	554841	WESTCO - PURCHASING	405	00	201604RPS	1600.0000	1.66	2,648.00	SW
027			Z4-113758							Purchase Order Total		2,648.00	
027			Z4-113759	04/26/16	502495	MIDWEST FARMERS COOPERATIVE -	405	00	201604RPS	3000.0000	1.57	4,695.00	SW
027			Z4-113759							Purchase Order Total		4,695.00	
027			Z4-113760	04/26/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201604RPS	1900.0000	1.42	2,695.15	SW
027			Z4-113760							Purchase Order Total		2,695.15	
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	201604RPS	.2900	11.24	3.26	SW
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	201604RPS	.2900	11.24	3.26	SW
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	201604RPS	3.5200	1.86	6.53	SW
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	201604RPS	.8800	11.13	9.79	SW
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	201604RPS	1.1700	11.16	13.06	SW
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	201604RPS	1.1700	11.16	13.06	SW
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	201604RPS	1.1700	11.16	13.06	SW
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	201604RPS	1.0200	18.34	18.71	SW
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	201604RPS	1.0200	18.35	18.72	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		1.7600	11.13	19.59	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		1.7600	11.13	19.59	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		2.0500	11.15	22.85	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		2.9400	11.11	32.65	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		3.2300	11.12	35.91	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		3.2300	11.12	35.91	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		3.2300	11.12	35.91	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		2.0500	18.26	37.43	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		3.5200	11.13	39.18	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		3.5200	11.13	39.18	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		3.8200	11.11	42.44	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		3.0800	18.23	56.14	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		5.2900	11.11	58.76	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		4.1100	18.21	74.86	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		4.1100	18.21	74.86	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		4.1100	18.21	74.86	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		6.1700	18.20	112.29	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		6.1700	18.20	112.29	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		7.2000	18.19	131.00	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		10.2900	18.19	187.15	SW

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						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		11.3200	18.19	205.86	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		11.3200	18.19	205.86	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		11.3200	18.19	205.86	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		12.3500	18.18	224.58	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		12.3500	18.18	224.58	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		13.3800	18.18	243.29	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761	04/26/16	500514	VAN DIEST SUPPLY	335	00		18.5200	18.19	336.87	SW
						COMPANY, WEBS			201604RPS				
027			Z4-113761							Purchase Order Total		2,989.20	
027			Z4-113762	04/26/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3000.0000	1.75	5,250.00	SW
									201604RPS				
027			Z4-113762							Purchase Order Total		5,250.00	
027			Z4-113763	04/26/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2530.0000	1.64	4,149.20	SW
									201604RPS				
027			Z4-113763							Purchase Order Total		4,149.20	
027			Z4-113764	04/26/16	552030	TROTTER SERVICE, BROKEN BOW	405	00		2225.0000	1.50	3,337.50	SW
									201604RPS				
027			Z4-113764							Purchase Order Total		3,337.50	
027			Z4-113765	04/26/16	507667	A & L HYDRAULICS INC	405	00		1.0000	2,483.85	2,483.85	SW
									201604RPS				
027			Z4-113765							Purchase Order Total		2,483.85	
027			Z4-113766	04/26/16	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,140.93	3,140.93	SW
									201604RPS				
027			Z4-113766							Purchase Order Total		3,140.93	
027			Z4-113767	04/26/16	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,080.93	3,080.93	SW
									201604RPS				
027			Z4-113767							Purchase Order Total		3,080.93	
027			Z4-113768	04/26/16	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,080.93	3,080.93	SW
									201604RPS				
027			Z4-113768							Purchase Order Total		3,080.93	
027			Z4-113769	04/26/16	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,080.93	3,080.93	SW
									201604RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-113769							Purchase Order Total		3,080.93	
027			Z4-113770	04/26/16	1941732	VERDIGRE FARM SERVICE	405	00	201604RPS	2090.0000	1.57	3,281.30	SW
027			Z4-113770							Purchase Order Total		3,281.30	
027			Z4-113771	04/26/16	501367	VERMEER HIGH PLAINS - PO'S	405	00	201604RPS	30.0000	90.32	2,709.60	SW
027			Z4-113771							Purchase Order Total		2,709.60	
027			Z4-113772	04/26/16	665787	ROAD MACHINERY & SUPPLIES	405	00	201604RPS	2.0000	1,338.75	2,677.50	SW
027			Z4-113772							Purchase Order Total		2,677.50	
027			Z4-113773	05/03/16	3433368	KUSKIE OIL CO	405	00	201605RPS	2000.0000	1.68	3,362.00	SW
027			Z4-113773							Purchase Order Total		3,362.00	
027			Z4-113774	05/04/16	554161	HEART CITY LOCK & KEY	913	00	201605RPS	43.0000	105.93	4,555.00	SW
027			Z4-113774							Purchase Order Total		4,555.00	
027			Z4-113775	05/04/16	1906484	G & G OIL INC - PURCHASING	405	00	201605RPS	1700.0000	1.68	2,847.50	SW
027			Z4-113775							Purchase Order Total		2,847.50	
027			Z4-113776	05/04/16	532625	LICHTI OIL	405	00	201605RPS	2225.5000	1.74	3,870.14	SW
027			Z4-113776							Purchase Order Total		3,870.14	
027			Z4-113777	05/04/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201605RPS	3010.0000	1.66	4,996.60	SW
027			Z4-113777							Purchase Order Total		4,996.60	
027			Z4-113778	05/04/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201605RPS	2000.0000	1.56	3,126.00	SW
027			Z4-113778							Purchase Order Total		3,126.00	
027			Z4-113779	05/04/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201605RPS	1202.0000	1.70	2,043.40	SW
027			Z4-113779							Purchase Order Total		2,043.40	
027			Z4-113780	05/04/16	515674	COLE REDI MIX	913	00	201605RPS	68.0000	50.00	3,400.00	SW
027			Z4-113780							Purchase Order Total		3,400.00	
027			Z4-113781	05/04/16	3433368	KUSKIE OIL CO	405	00	201605RPS	1701.6000	1.69	2,870.60	SW
027			Z4-113781							Purchase Order Total		2,870.60	
027			Z4-113782	05/04/16	500773	ARROW SEED COMPANY, INC	335	00	201605RPS	7.5000	486.42	3,648.17	SW

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027			Z4-113782							Purchase Order Total		3,648.17	
027			Z4-113783	05/04/16	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	201605RPS	200.0000	12.03	2,406.00	SW
027			Z4-113783							Purchase Order Total		2,406.00	
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	7.9400	28.70	227.91	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	5.7300	28.73	164.60	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	5.2900	28.72	151.94	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	5.2900	28.72	151.94	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	13.8900	10.91	151.47	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	4.8500	28.72	139.28	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	4.5800	30.41	139.28	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	4.8500	28.72	139.28	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	4.4100	28.71	126.61	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	10.0300	10.91	109.40	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	9.2600	10.91	100.98	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	9.2600	10.91	100.98	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	8.4900	10.90	92.57	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	8.4900	10.90	92.57	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	8.4900	10.90	92.57	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	3.0800	28.78	88.63	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	7.7200	10.90	84.15	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.6400	28.78	75.97	SW

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027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.6400	28.78	75.97	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	5.4000	10.91	58.91	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.7600	28.77	50.64	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.7600	28.77	50.64	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.7600	28.77	50.64	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	4.6300	10.91	50.49	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	4.6300	10.91	50.49	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	3.9700	10.60	42.09	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.3200	28.77	37.98	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	3.9700	9.10	36.13	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.6400	13.64	36.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	3.8800	8.68	33.66	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	3.0800	10.93	33.66	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	3.0800	10.93	33.66	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.8600	10.63	30.39	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.6400	10.63	28.06	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.6400	10.63	28.06	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.8600	9.12	26.09	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.9100	13.61	26.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.4200	10.63	25.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.4200	10.63	25.72	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.4200	10.63	25.72	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.8800	28.77	25.32	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.3100	10.93	25.24	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.6400	9.13	24.09	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.6400	9.13	24.09	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.7600	13.64	24.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.7600	13.64	24.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.2000	10.63	23.38	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.4200	9.12	22.08	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.4200	9.12	22.08	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.4200	9.12	22.08	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.6100	13.66	22.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.6100	13.66	22.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.6100	13.66	22.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.2000	9.12	20.07	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.4700	13.61	20.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	6.3500	2.70	17.15	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.5400	10.93	16.83	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.5400	10.62	16.36	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.5400	9.12	14.05	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.3200	10.63	14.03	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.3200	10.63	14.03	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.0200	13.73	14.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.4400	28.77	12.66	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.4400	28.77	12.66	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	4.5800	2.71	12.39	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.3200	9.12	12.04	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.3200	9.12	12.04	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.8800	13.64	12.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.8800	13.64	12.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	4.2300	2.70	11.43	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	4.2300	2.70	11.43	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	3.8800	2.70	10.48	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	3.8800	2.70	10.48	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	3.8800	2.70	10.48	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	3.5200	2.71	9.53	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.8800	10.63	9.35	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.8800	10.63	9.35	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.8800	10.63	9.35	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.7700	10.92	8.41	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.7700	10.92	8.41	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.8800	9.16	8.06	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.8800	9.13	8.03	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.8800	9.13	8.03	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.5800	13.79	8.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.5800	13.79	8.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.5800	13.79	8.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.6600	10.62	7.01	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.4700	2.70	6.67	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.6600	9.42	6.22	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.4400	13.64	6.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.1100	2.71	5.71	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	2.1100	2.71	5.71	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.4400	10.61	4.67	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.4400	9.09	4.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.2900	13.79	4.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.4100	2.70	3.81	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.4100	2.70	3.81	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.4100	2.70	3.81	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	1.0500	2.72	2.86	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.2200	10.64	2.34	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.2200	10.64	2.34	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.2200	9.09	2.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.2200	9.09	2.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.1400	14.29	2.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.1400	14.29	2.00	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.7000	2.71	1.90	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.3500	2.71	.95	SW
027			Z4-113784	05/05/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00	201605RPS	.3500	2.71	.95	SW
027			Z4-113784						Purchase Order Total			3,859.10	
027			Z4-113785	05/05/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201605RPS	2510.0000	1.74	4,367.40	SW
027			Z4-113785						Purchase Order Total			4,367.40	
027			Z4-113786	05/05/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201605RPS	2000.0000	1.69	3,380.00	SW
027			Z4-113786						Purchase Order Total			3,380.00	
027			Z4-113787	05/05/16	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201605RPS	4001.0000	1.80	7,197.80	SW
027			Z4-113787						Purchase Order Total			7,197.80	
027			Z4-113788	05/05/16	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201605RPS	1998.7000	1.81	3,617.65	SW
027			Z4-113788						Purchase Order Total			3,617.65	
027			Z4-113789	05/05/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201605RPS	2513.8000	1.83	4,600.25	SW
027			Z4-113789						Purchase Order Total			4,600.25	
027			Z4-113790	05/05/16	535119	MENTZER OIL COMPANY - PO'S	405	00	201605RPS	1963.0000	1.88	3,690.44	SW
027			Z4-113790						Purchase Order Total			3,690.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-113791	05/05/16	535119	MENTZER OIL COMPANY - PO'S	405	00	201605RPS	1500.0000	1.88	2,820.00	SW
027			Z4-113791						Purchase Order Total			2,820.00	
027			Z4-113792	05/05/16	535119	MENTZER OIL COMPANY - PO'S	405	00	201605RPS	1500.0000	1.88	2,820.00	SW
027			Z4-113792						Purchase Order Total			2,820.00	
027			Z4-113793	05/05/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201605RPS	1400.0000	1.59	2,222.50	SW
027			Z4-113793						Purchase Order Total			2,222.50	
027			Z4-113794	05/05/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201605RPS	2400.0000	1.62	3,882.00	SW
027			Z4-113794						Purchase Order Total			3,882.00	
027			Z4-113795	05/05/16	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201605RPS	1200.5000	1.83	2,196.92	SW
027			Z4-113795						Purchase Order Total			2,196.92	
027			Z4-113796	05/05/16	538457	NEAL OIL & AUTO CENTER INC	405	00	201605RPS	1900.0000	1.72	3,260.40	SW
027			Z4-113796						Purchase Order Total			3,260.40	
027			Z4-113797	05/05/16	1259622	PEETZ FARMERS COOP CO INC	405	00	201605RPS	1216.0000	1.66	2,018.56	SW
027			Z4-113797						Purchase Order Total			2,018.56	
027			Z4-113798	05/05/16	513010	BUCKLES SERVICE	405	00	201605RPS	1486.0000	1.75	2,600.50	SW
027			Z4-113798						Purchase Order Total			2,600.50	
027			Z4-113799	05/05/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201605RPS	2094.6000	1.71	3,581.77	SW
027			Z4-113799						Purchase Order Total			3,581.77	
027			Z4-113800	05/05/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201605RPS	2000.0000	1.64	3,270.00	SW
027			Z4-113800						Purchase Order Total			3,270.00	
027			Z4-113801	05/05/16	538457	NEAL OIL & AUTO CENTER INC	405	00	201605RPS	1400.0000	1.54	2,150.40	SW
027			Z4-113801						Purchase Order Total			2,150.40	
027			Z4-113802	05/05/16	3433368	KUSKIE OIL CO	405	00	201605RPS	1001.5000	1.67	1,668.50	SW
027			Z4-113802	05/05/16	3433368	KUSKIE OIL CO	405	00	201605RPS	1000.8000	1.69	1,689.35	SW
027			Z4-113802						Purchase Order Total			3,357.85	
027			Z4-113803	05/05/16	2164869	COUNTRY PRIDE	405	00		1650.0000	1.77	2,920.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-113803			COOPERATIVE INC			201605RPS				
			Purchase Order Total										2,920.50
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	1.0000	55.00	55.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	1.0000	55.00	55.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	1.0000	55.00	55.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	1.0000	55.00	55.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	1.0000	55.00	55.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	2.0000	55.00	110.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	2.0000	55.00	110.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	2.0000	55.00	110.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	2.0000	55.00	110.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	2.0000	55.00	110.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	2.0000	55.00	110.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	3.0000	55.00	165.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	4.0000	55.00	220.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	4.0000	55.00	220.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	4.0000	55.00	220.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	4.0000	55.00	220.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	4.0000	55.00	220.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	5.0000	55.00	275.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	5.0000	55.00	275.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	5.0000	55.00	275.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	5.0000	55.00	275.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	6.0000	55.00	330.00	SW

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027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	7.0000	55.00	385.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	8.0000	55.00	440.00	SW
027			Z4-113804	05/06/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	615	00	201605RPS	8.0000	55.00	440.00	SW
027			Z4-113804						Purchase Order Total			4,510.00	
027			Z4-113805	05/06/16	503493	MIDWEST HYDRAULIC SERVICE & EQ	405	00	201605RPS	1.0000	2,700.00	2,700.00	SW
027			Z4-113805						Purchase Order Total			2,700.00	
027			Z4-113806	05/06/16	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	201605RPS	3.0000	932.75	2,798.25	SW
027			Z4-113806						Purchase Order Total			2,798.25	
027			Z4-113807	05/09/16	2273247	WELDON PARTS INC	405	00	201605RPS	2.0000	16.80-	33.60-	SW
027			Z4-113807	05/09/16	2273247	WELDON PARTS INC	405	00	201605RPS	75.0000	28.33	2,124.50	SW
027			Z4-113807						Purchase Order Total			2,090.90	
027			Z4-113808	05/09/16	541409	PAVON CORP	913	00	201605RPS	4.0000	840.00	3,360.00	SW
027			Z4-113808						Purchase Order Total			3,360.00	
027			Z4-113809	05/09/16	500012	DIAMOND VOGEL PAINT, LINCOLN	913	00	201605RPS	4.0000	1,011.42	4,045.68	SW
027			Z4-113809						Purchase Order Total			4,045.68	
027			Z4-113810	05/11/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201605RPS	3541.0000	1.77	6,267.57	SW
027			Z4-113810						Purchase Order Total			6,267.57	
027			Z4-113811	05/11/16	529296	JIMS TRUCK STOP & PROPANE	405	00	201605RPS	1527.4000	1.57	2,394.96	SW
027			Z4-113811	05/11/16	529296	JIMS TRUCK STOP & PROPANE	405	00	201605RPS	1.0000	.01	.01	SW
027			Z4-113811						Purchase Order Total			2,394.97	
027			Z4-113812	05/11/16	502467	AKT CORPORATION	913	00	201605RPS	20.0000	114.41	2,288.25	SW
027			Z4-113812						Purchase Order Total			2,288.25	
027			Z4-113813	05/11/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201605RPS	1999.0000	1.69	3,383.31	SW
027			Z4-113813						Purchase Order Total			3,383.31	
027			Z4-113814	05/11/16	535920	MIDWEST MACHINERY &	913	00		350.0000	6.40	2,240.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO			201605RPS				
027			Z4-113814						Purchase Order Total			2,240.00	
027			Z4-113815	05/11/16	502467	AKT CORPORATION	913	00		60.0000	101.48	6,088.65	SW
									201605RPS				
027			Z4-113815						Purchase Order Total			6,088.65	
027			Z4-113816	05/11/16	536641	MOORE EQUIPMENT COMPANY	913	00		100.0000	29.00	2,900.00	SW
									201605RPS				
027			Z4-113816						Purchase Order Total			2,900.00	
027			Z4-113817	05/11/16	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00		2200.0000	1.84	4,048.00	SW
									201605RPS				
027			Z4-113817						Purchase Order Total			4,048.00	
027			Z4-113818	05/11/16	552631	UNITED ROTARY BRUSH CORP	913	00		48.0000	192.00	9,216.00	SW
									201605RPS				
027			Z4-113818						Purchase Order Total			9,216.00	
027			Z4-113819	05/11/16	502716	R & C WELDING FAB TRUCKING & C	913	00		60.0000	36.20	2,172.00	SW
									201605RPS				
027			Z4-113819						Purchase Order Total			2,172.00	
027			Z4-113820	05/11/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1706.0000	1.72	2,934.32	SW
									201605RPS				
027			Z4-113820						Purchase Order Total			2,934.32	
027			Z4-113821	05/11/16	554841	WESTCO - PURCHASING	405	00		1200.0000	1.86	2,226.00	SW
									201605RPS				
027			Z4-113821						Purchase Order Total			2,226.00	
027			Z4-113822	05/11/16	541062	AMPRIDE - PO'S	405	00		1200.0000	1.81	2,172.00	SW
									201605RPS				
027			Z4-113822						Purchase Order Total			2,172.00	
027			Z4-113823	05/13/16	502495	MIDWEST FARMERS COOPERATIVE -	405	00		3000.0000	1.18	3,534.00	SW
									201605RPS				
027			Z4-113823						Purchase Order Total			3,534.00	
027			Z4-113824	05/16/16	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		3.0000	1,535.97	4,607.90	SW
									201605RPS				
027			Z4-113824						Purchase Order Total			4,607.90	
027			Z4-113825	05/16/16	2070306	CROELL REDI MIX INC	913	00		58.0000	132.00	7,656.00	SW
									201605RPS				
027			Z4-113825						Purchase Order Total			7,656.00	
027			Z4-113826	05/16/16	2070306	CROELL REDI MIX INC	913	00		57.5000	132.00	7,590.00	SW
									201605RPS				
027			Z4-113826						Purchase Order Total			7,590.00	
027			Z4-113827	05/16/16	2070306	CROELL REDI MIX INC	913	00		40.0000	137.00	5,480.00	SW

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			Z4-113827						201605RPS				
027			Z4-113827						Purchase Order Total			5,480.00	
027			Z4-113828	05/16/16	536405	MITCHELL 1	880	00		7.0000	383.35	2,683.44	SW
									201605RPS				
027			Z4-113828						Purchase Order Total			2,683.44	
027			Z4-113829	05/16/16	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		200.0000	41.75	8,350.00	SW
									201605RPS				
027			Z4-113829						Purchase Order Total			8,350.00	
027			Z4-113830	05/16/16	508676	ALLIED OIL & TIRE COMPANY	913	00		320.0000	6.72	2,150.82	SW
									201605RPS				
027			Z4-113830	05/16/16	508676	ALLIED OIL & TIRE COMPANY	913	00		1.0000	.02-	.02-	SW
									201605RPS				
027			Z4-113830						Purchase Order Total			2,150.80	
027			Z4-113831	05/16/16	545905	SAFETY KLEEN, DALLAS	913	00		20.0000	213.66	4,273.10	SW
									201605RPS				
027			Z4-113831						Purchase Order Total			4,273.10	
027			Z4-113832	05/16/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2200.0000	1.72	3,784.00	SW
									201605RPS				
027			Z4-113832						Purchase Order Total			3,784.00	
027			Z4-113833	05/16/16	3433368	KUSKIE OIL CO	405	00		1800.0000	1.76	3,173.40	SW
									201605RPS				
027			Z4-113833						Purchase Order Total			3,173.40	
027			Z4-113834	05/16/16	552548	CENTRAL VALLEY AG COOPERATIVE	405	00		2500.0000	1.82	4,550.00	SW
									201605RPS				
027			Z4-113834	05/16/16	552548	CENTRAL VALLEY AG COOPERATIVE	405	00		1.0000	.11	.11	SW
									201605RPS				
027			Z4-113834						Purchase Order Total			4,550.11	
027			Z4-113835	05/17/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00		113.0000	18.08	2,042.99	SW
									201605RPS				
027			Z4-113835	05/17/16	4204194	CROP PRODUCTION SERVICES INC-P	335	00		1.0000	.01	.01	SW
									201605RPS				
027			Z4-113835						Purchase Order Total			2,043.00	
027			Z4-113836	05/17/16	506727	WICKS STERLING TRUCKS - OMAHA	405	00		1.0000	4,225.69	4,225.69	SW
									201605RPS				
027			Z4-113836						Purchase Order Total			4,225.69	
027			Z4-113837	05/17/16	504060	GERHOLD CONCRETE COMPANY, NORF	913	00		33.5000	80.50	2,696.76	SW
									201605RPS				
027			Z4-113837						Purchase Order Total			2,696.76	
027			Z4-113838	05/17/16	504060	GERHOLD CONCRETE	913	00		31.5000	80.50	2,535.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-113838			COMPANY, NORF			201605RPS				
027			Z4-113838							Purchase Order Total		2,535.75	
027			Z4-113839	05/18/16	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	201605RPS	16.0000	125.35	2,005.62	SW
027			Z4-113839							Purchase Order Total		2,005.62	
027			Z4-113840	05/18/16	502495	MIDWEST FARMERS COOPERATIVE -	405	00	201605RPS	3003.0000	1.80	5,402.40	SW
027			Z4-113840							Purchase Order Total		5,402.40	
027			Z4-113841	05/18/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201605RPS	1450.0000	1.47	2,130.05	SW
027			Z4-113841							Purchase Order Total		2,130.05	
027			Z4-113842	05/18/16	502495	MIDWEST FARMERS COOPERATIVE -	405	00	201605RPS	3200.0000	1.56	4,992.00	SW
027			Z4-113842							Purchase Order Total		4,992.00	
027			Z4-113843	05/18/16	2315295	AJAX TOOL WORKS INC	913	00	201605RPS	100.0000	42.86	4,285.68	SW
027			Z4-113843							Purchase Order Total		4,285.68	
027			Z4-113844	05/18/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201605RPS	2400.0000	1.83	4,382.40	SW
027			Z4-113844							Purchase Order Total		4,382.40	
027			Z4-113845	05/19/16	1240347	KONECRANES INC	445	00	201605RPS	10.0000	372.04	3,720.35	SW
027			Z4-113845							Purchase Order Total		3,720.35	
027			Z4-113846	05/19/16	1240347	KONECRANES INC	445	00	201605RPS	12.0000	219.15	2,629.83	SW
027			Z4-113846							Purchase Order Total		2,629.83	
027			Z4-113847	05/25/16	539575	NORTHWEST PIPE FITTING, SCOTTS	913	00	201605RPS	409.5000	3.74	1,532.68	SW
027			Z4-113847	05/25/16	539575	NORTHWEST PIPE FITTING, SCOTTS	913	00	201605RPS	409.5000	3.74	1,532.68	SW
027			Z4-113847							Purchase Order Total		3,065.36	
027			Z4-113848	05/25/16	526103	HEILBRUNS INC - ALL PAYMENTS	913	00	201605RPS	619.0000	6.37	3,945.57	SW
027			Z4-113848	05/25/16	526103	HEILBRUNS INC - ALL PAYMENTS	913	00	201605RPS	1.0000	.01-	.01-	SW
027			Z4-113848							Purchase Order Total		3,945.56	
027			Z4-113849	05/25/16	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201605RPS	676.0000	3.33	2,248.85	SW
027			Z4-113849	05/25/16	501081	MIDWEST FENCE	913	00		1.0000	.02	.02	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO-GUARDRAIL SYS			201605RPS				
027			Z4-113849							Purchase Order Total		2,248.87	
027			Z4-113850	05/25/16	1644823	TITAN MACHINERY INC - LINCOLN	405	00	201605RPS	18.0000	115.84	2,085.16	SW
027			Z4-113850							Purchase Order Total		2,085.16	
027			Z4-113851	05/26/16	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	201605RPS	1901.8000	1.63	3,101.46	SW
027			Z4-113851							Purchase Order Total		3,101.46	
027			Z4-113852	05/26/16	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	201605RPS	24.0000	99.00	2,376.00	SW
027			Z4-113852							Purchase Order Total		2,376.00	
027			Z4-113853	05/26/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201605RPS	1530.0000	1.74	2,654.55	SW
027			Z4-113853							Purchase Order Total		2,654.55	
027			Z4-113854	05/26/16	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	201605RPS	4420.4000	1.79	7,925.34	SW
027			Z4-113854							Purchase Order Total		7,925.34	
027			Z4-113855	05/26/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201605RPS	2001.0000	1.66	3,311.66	SW
027			Z4-113855							Purchase Order Total		3,311.66	
027			Z4-113856	05/26/16	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201605RPS	1184.8000	1.79	2,120.79	SW
027			Z4-113856							Purchase Order Total		2,120.79	
027			Z4-113857	05/26/16	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00	201605RPS	1262.2000	1.87	2,360.31	SW
027			Z4-113857							Purchase Order Total		2,360.31	
027			Z4-113858	05/26/16	538181	NMC INC - ALL PAYMENTS	913	00	201605RPS	30.0000	255.12	7,653.46	SW
027			Z4-113858							Purchase Order Total		7,653.46	
027			Z4-113859	05/26/16	554841	WESTCO - PURCHASING	405	00	201605RPS	1240.0000	1.78	2,201.00	SW
027			Z4-113859							Purchase Order Total		2,201.00	
027			Z4-113860	05/26/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201605RPS	2999.0000	1.87	5,608.13	SW
027			Z4-113860							Purchase Order Total		5,608.13	
027			Z4-113861	05/26/16	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	201605RPS	1265.0000	1.82	2,302.30	SW
027			Z4-113861							Purchase Order Total		2,302.30	
027			Z4-113862	05/26/16	516976	COUNTRY PARTNERS	405	00		1700.4000	1.90	3,230.76	SW

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						COOP - ALL PA			201605RPS				
027			Z4-113862							Purchase Order Total		3,230.76	
027			Z4-113863	05/26/16	537031	MURPHY TRACTOR & EQUIPMENT CO	405	00	201605RPS	15.0000	184.65	2,769.75	SW
027			Z4-113863							Purchase Order Total		2,769.75	
027			Z4-113864	05/26/16	548398	SOOLAND BOBCAT	405	00	201605RPS	12.0000	177.23	2,126.78	SW
027			Z4-113864							Purchase Order Total		2,126.78	
027			Z4-113865	05/27/16	1415300	ASPEN EQUIPMENT COMPANY	405	00	201605RPS	1.0000	6,492.84	6,492.84	SW
027			Z4-113865							Purchase Order Total		6,492.84	
027			Z4-113866	05/27/16	2082006	TITAN MACHINERY INC - SIOUX CI	405	00	201605RPS	8.0000	261.43	2,091.41	SW
027			Z4-113866							Purchase Order Total		2,091.41	
027			Z4-113867	05/27/16	2039453	TRAUSCH DYNAMICS	913	00	201605RPS	200.0000	14.31	2,862.00	SW
027			Z4-113867							Purchase Order Total		2,862.00	
027			Z4-113868	05/27/16	500012	DIAMOND VOGEL PAINT, LINCOLN	913	00	201605RPS	4.0000	899.10	3,596.40	SW
027			Z4-113868							Purchase Order Total		3,596.40	
027			Z4-113869	05/27/16	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	201605RPS	80.0000	73.00	5,840.00	SW
027			Z4-113869							Purchase Order Total		5,840.00	
027			Z4-113870	05/27/16	500376	FOREST PRODUCTS DISTRIBUTORS I	913	00	201605RPS	32.0000	194.11	6,211.39	SW
027			Z4-113870							Purchase Order Total		6,211.39	
027			Z4-113871	06/01/16	1259622	PEETZ FARMERS COOP CO INC	405	00	201606RPS	1100.0000	1.82	2,002.00	SW
027			Z4-113871							Purchase Order Total		2,002.00	
027			Z4-113872	06/01/16	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201606RPS	1780.0000	1.90	3,380.22	SW
027			Z4-113872							Purchase Order Total		3,380.22	
027			Z4-113873	06/01/16	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201606RPS	2200.0000	1.93	4,241.60	SW
027			Z4-113873							Purchase Order Total		4,241.60	
027			Z4-113874	06/01/16	2070306	CROELL REDI MIX INC	913	00	201606RPS	14.0000	148.43	2,078.00	SW
027			Z4-113874							Purchase Order Total		2,078.00	
027			Z4-113875	06/01/16	2070306	CROELL REDI MIX INC	913	00	201606RPS	40.0000	132.00	5,280.00	SW

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			Z4-113875						201606RPS				
027			Z4-113875						Purchase Order Total			5,280.00	
027			Z4-113876	06/01/16	2070306	CROELL REDI MIX INC	913	00		75.0000	132.00	9,900.00	SW
									201606RPS				
027			Z4-113876						Purchase Order Total			9,900.00	
027			Z4-113877	06/01/16	2215465	LOUP VALLEY REDI MIX LLC	913	00		75.0000	115.00	8,625.00	SW
									201606RPS				
027			Z4-113877						Purchase Order Total			8,625.00	
027			Z4-113878	06/01/16	502749	JIL ASPHALT PAVING CO - PO'S	913	00		54.6300	40.35	2,204.32	SW
									201606RPS				
027			Z4-113878						Purchase Order Total			2,204.32	
027			Z4-113879	06/01/16	535119	MENTZER OIL COMPANY - PO'S	405	00		1500.0000	1.94	2,910.00	SW
									201606RPS				
027			Z4-113879						Purchase Order Total			2,910.00	
027			Z4-113880	06/01/16	554841	WESTCO - PURCHASING	405	00		1826.0000	1.91	3,478.53	SW
									201606RPS				
027			Z4-113880						Purchase Order Total			3,478.53	
027			Z4-113881	06/01/16	3490515	MIDWEST FARMERS COOPERATIVE -	405	00		3002.0000	1.90	5,688.79	SW
									201606RPS				
027			Z4-113881						Purchase Order Total			5,688.79	
027			Z4-113882	06/01/16	548447	SOUTH CENTRAL DIESEL INC	405	00		6.0000	446.89	2,681.32	SW
									201606RPS				
027			Z4-113882						Purchase Order Total			2,681.32	
027			Z4-113883	06/02/16	501878	ACKER DRILL COMPANY INC	405	00		10.0000	222.27	2,222.68	SW
									201606RPS				
027			Z4-113883						Purchase Order Total			2,222.68	
027			Z4-113884	06/02/16	536405	MITCHELL 1	405	00		14.0000	281.67	3,943.44	SW
									201606RPS				
027			Z4-113884						Purchase Order Total			3,943.44	
027			Z4-113885	06/03/16	544496	REIMERS KAUFMAN CONCRETE - PUR	913	00		100.0000	27.33	2,733.00	SW
									201606RPS				
027			Z4-113885						Purchase Order Total			2,733.00	
027			Z4-113886	06/07/16	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		18.0000	173.47	3,122.54	SW
									201606RPS				
027			Z4-113886						Purchase Order Total			3,122.54	
027			Z4-113887	06/08/16	500773	ARROW SEED COMPANY, INC	335	00		11.2500	518.68	5,835.13	SW
									201606RPS				
027			Z4-113887						Purchase Order Total			5,835.13	
027			Z4-113888	06/08/16	500674	COLIN ELECTRIC MOTOR	913	00		15.0000	153.96	2,309.45	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE -			201606RPS				
027			Z4-113888							Purchase Order Total		2,309.45	
027			Z4-113889	06/08/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201606RPS	2437.0000	1.94	4,727.78	SW
027			Z4-113889							Purchase Order Total		4,727.78	
027			Z4-113890	06/08/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201606RPS	3001.0000	1.91	5,731.91	SW
027			Z4-113890							Purchase Order Total		5,731.91	
027			Z4-113891	06/08/16	3433368	KUSKIE OIL CO	405	00	201606RPS	1210.0000	1.88	2,269.96	SW
027			Z4-113891							Purchase Order Total		2,269.96	
027			Z4-113892	06/08/16	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201606RPS	1249.4000	1.95	2,436.33	SW
027			Z4-113892							Purchase Order Total		2,436.33	
027			Z4-113893	06/08/16	1994022	CENTRAL STATES PETROLEUM	405	00	201606RPS	2801.0000	1.85	5,181.85	SW
027			Z4-113893							Purchase Order Total		5,181.85	
027			Z4-113894	06/08/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201606RPS	2550.0000	1.98	5,049.00	SW
027			Z4-113894							Purchase Order Total		5,049.00	
027			Z4-113895	06/08/16	532625	LICHTI OIL	405	00	201606RPS	2000.0000	2.00	3,996.00	SW
027			Z4-113895							Purchase Order Total		3,996.00	
027			Z4-113896	06/08/16	532625	LICHTI OIL	405	00	201606RPS	1201.0000	2.00	2,399.60	SW
027			Z4-113896							Purchase Order Total		2,399.60	
027			Z4-113897	06/08/16	1941732	VERDIGRE FARM SERVICE	405	00	201606RPS	1217.0000	1.94	2,360.98	SW
027			Z4-113897							Purchase Order Total		2,360.98	
027			Z4-113898	06/08/16	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	201606RPS	1500.0000	1.92	2,878.50	SW
027			Z4-113898							Purchase Order Total		2,878.50	
027			Z4-113899	06/08/16	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	201606RPS	1246.0000	1.92	2,391.07	SW
027			Z4-113899							Purchase Order Total		2,391.07	
027			Z4-113900	06/08/16	1259622	PEETZ FARMERS COOP CO INC	405	00	201606RPS	1300.0000	1.92	2,496.00	SW
027			Z4-113900							Purchase Order Total		2,496.00	
027			Z4-113901	06/08/16	535119	MENTZER OIL COMPANY	405	00		1600.0000	2.04	3,264.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PO'S			201606RPS				
027			Z4-113901							Purchase Order Total		3,264.00	
027			Z4-113902	06/08/16	535119	MENTZER OIL COMPANY	405	00		1600.0000	2.04	3,264.00	SW
						- PO'S			201606RPS				
027			Z4-113902							Purchase Order Total		3,264.00	
027			Z4-113903	06/08/16	510028	AURORA COOP, AURORA	405	00		2008.0000	1.99	3,997.93	SW
						- ALL PAYM			201606RPS				
027			Z4-113903	06/08/16	510028	AURORA COOP, AURORA	405	00		1.0000	.07	.07	SW
						- ALL PAYM			201606RPS				
027			Z4-113903							Purchase Order Total		3,998.00	
027			Z4-113904	06/08/16	535119	MENTZER OIL COMPANY	405	00		1060.0000	2.04	2,162.40	SW
						- PO'S			201606RPS				
027			Z4-113904							Purchase Order Total		2,162.40	
027			Z4-113905	06/08/16	1994022	CENTRAL STATES	405	00		1623.5000	1.85	3,003.48	SW
						PETROLEUM			201606RPS				
027			Z4-113905							Purchase Order Total		3,003.48	
027			Z4-113906	06/08/16	538457	NEAL OIL & AUTO	405	00		1801.0000	1.90	3,414.70	SW
						CENTER INC			201606RPS				
027			Z4-113906							Purchase Order Total		3,414.70	
027			Z4-113907	06/08/16	546199	SAPP BROS INC - ALL	405	00		2200.0000	1.84	4,045.80	SW
						PAYMENTS			201606RPS				
027			Z4-113907							Purchase Order Total		4,045.80	
027			Z4-113908	06/08/16	526428	HI LINE COOPERATIVE	405	00		1400.0000	2.16	3,019.80	SW
						INC			201606RPS				
027			Z4-113908							Purchase Order Total		3,019.80	
027			Z4-113909	06/08/16	546199	SAPP BROS INC - ALL	405	00		1101.0000	1.99	2,186.59	SW
						PAYMENTS			201606RPS				
027			Z4-113909							Purchase Order Total		2,186.59	
027			Z4-113910	06/08/16	546199	SAPP BROS INC - ALL	405	00		2200.0000	1.80	3,949.00	SW
						PAYMENTS			201606RPS				
027			Z4-113910							Purchase Order Total		3,949.00	
027			Z4-113911	06/08/16	2164869	COUNTRY PRIDE	405	00		3569.1000	1.92	6,852.67	SW
						COOPERATIVE INC			201606RPS				
027			Z4-113911							Purchase Order Total		6,852.67	
027			Z4-113912	06/09/16	500095	CORNHUSKER INTL	405	00		1.0000	473.75-	473.75-	SW
						TRUCKS INC - P			201606RPS				
027			Z4-113912	06/09/16	500095	CORNHUSKER INTL	405	00		74.0000	39.86	2,949.76	SW
						TRUCKS INC - P			201606RPS				
027			Z4-113912							Purchase Order Total		2,476.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-113913	06/10/16	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201606RPS	52.0000	86.54	4,500.00	SW
027			Z4-113913						Purchase Order Total			4,500.00	
027			Z4-113914	06/10/16	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201606RPS	333.0000	14.82	4,935.13	SW
027			Z4-113914	06/10/16	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201606RPS	1.0000	.01-	.01-	SW
027			Z4-113914						Purchase Order Total			4,935.12	
027			Z4-113915	06/10/16	1384205	NAPA AUTO PARTS - LINCOLN	913	00	201606RPS	72.0000	41.10	2,959.20	SW
027			Z4-113915						Purchase Order Total			2,959.20	
027			Z4-113916	06/10/16	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	201606RPS	50.0000	99.00	4,950.00	SW
027			Z4-113916						Purchase Order Total			4,950.00	
027			Z4-113917	06/10/16	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	201606RPS	58.0000	47.79	2,772.00	SW
027			Z4-113917						Purchase Order Total			2,772.00	
027			Z4-113918	06/15/16	500233	MIDWEST SERVICE & SALES CO - P	405	00	201606RPS	1.0000	2,606.77	2,606.77	SW
027			Z4-113918						Purchase Order Total			2,606.77	
027			Z4-113919	06/15/16	515674	COLE REDI MIX	913	00	201606RPS	8.0000	107.00	856.00	SW
027			Z4-113919	06/15/16	515674	COLE REDI MIX	913	00	201606RPS	9.5000	107.00	1,016.50	SW
027			Z4-113919	06/15/16	515674	COLE REDI MIX	913	00	201606RPS	10.2500	107.00	1,096.75	SW
027			Z4-113919	06/15/16	515674	COLE REDI MIX	913	00	201606RPS	10.2500	107.00	1,096.75	SW
027			Z4-113919	06/15/16	515674	COLE REDI MIX	913	00	201606RPS	24.0000	107.00	2,568.00	SW
027			Z4-113919						Purchase Order Total			6,634.00	
027			Z4-113920	06/15/16	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	201606RPS	1.0000	2,452.16	2,452.16	SW
027			Z4-113920						Purchase Order Total			2,452.16	
027			Z4-113921	06/15/16	541409	PAVON CORP	913	00	201606RPS	6.0000	890.00	5,340.00	SW
027			Z4-113921						Purchase Order Total			5,340.00	
027			Z4-113922	06/16/16	535119	MENTZER OIL COMPANY - PO'S	405	00	201606RPS	2387.3000	1.90	4,535.87	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-113922							Purchase Order Total		4,535.87	
027			Z4-113923	06/16/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201606RPS	1200.0000	1.86	2,226.00	SW
027			Z4-113923							Purchase Order Total		2,226.00	
027			Z4-113924	06/16/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201606RPS	1350.0000	1.81	2,437.43	SW
027			Z4-113924							Purchase Order Total		2,437.43	
027			Z4-113925	06/16/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201606RPS	4000.0000	1.72	6,880.00	SW
027			Z4-113925							Purchase Order Total		6,880.00	
027			Z4-113926	06/16/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201606RPS	3201.0000	1.87	5,985.87	SW
027			Z4-113926							Purchase Order Total		5,985.87	
027			Z4-113927	06/16/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201606RPS	2317.0000	1.95	4,518.15	SW
027			Z4-113927							Purchase Order Total		4,518.15	
027			Z4-113928	06/16/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201606RPS	1110.0000	2.05	2,275.50	SW
027			Z4-113928							Purchase Order Total		2,275.50	
027			Z4-113929	06/16/16	554841	WESTCO - PURCHASING	405	00	201606RPS	1200.0000	2.00	2,394.00	SW
027			Z4-113929							Purchase Order Total		2,394.00	
027			Z4-113930	06/16/16	552030	TROTTER SERVICE, BROKEN BOW	405	00	201606RPS	1800.0000	1.89	3,402.00	SW
027			Z4-113930							Purchase Order Total		3,402.00	
027			Z4-113931	06/16/16	552030	TROTTER SERVICE, BROKEN BOW	405	00	201606RPS	1600.0000	1.89	3,024.00	SW
027			Z4-113931							Purchase Order Total		3,024.00	
027			Z4-113932	06/16/16	529296	JIMS TRUCK STOP & PROPANE	405	00	201606RPS	1310.6000	1.77	2,323.69	SW
027			Z4-113932	06/16/16	529296	JIMS TRUCK STOP & PROPANE	405	00	201606RPS	1.0000	.01	.01	SW
027			Z4-113932							Purchase Order Total		2,323.70	
027			Z4-113933	06/16/16	529296	JIMS TRUCK STOP & PROPANE	405	00	201606RPS	1805.1000	1.84	3,324.99	SW
027			Z4-113933	06/16/16	529296	JIMS TRUCK STOP & PROPANE	405	00	201606RPS	1.0000	.01	.01	SW
027			Z4-113933							Purchase Order Total		3,325.00	
027			Z4-113934	06/16/16	529296	JIMS TRUCK STOP &	405	00		1500.1000	1.84	2,763.18	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-113934	06/16/16	529296	PROPANE JIMS TRUCK STOP & PROPANE	405	00	201606RPS	1.0000	.01	.01	SW
027			Z4-113934							Purchase Order Total		2,763.19	
027			Z4-113935	06/16/16	1895157	CHS AGRI SERVICE CENTER	405	00	201606RPS	1900.0000	2.12	4,033.70	SW
027			Z4-113935							Purchase Order Total		4,033.70	
027			Z4-113936	06/16/16	513010	BUCKLES SERVICE	405	00	201606RPS	1498.8000	1.91	2,862.71	SW
027			Z4-113936							Purchase Order Total		2,862.71	
027			Z4-113937	06/16/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201606RPS	2299.0000	1.81	4,164.64	SW
027			Z4-113937							Purchase Order Total		4,164.64	
027			Z4-113938	06/16/16	554841	WESTCO - PURCHASING	405	00	201606RPS	2200.0000	1.91	4,191.00	SW
027			Z4-113938							Purchase Order Total		4,191.00	
027			Z4-113939	06/16/16	2278682	LOOMIS ELECTRIC	913	00	201606RPS	21.0000	180.85	3,797.76	SW
027			Z4-113939							Purchase Order Total		3,797.76	
027			Z4-113940	06/16/16	508395	AINSWORTH READY MIX CO	913	00	201606RPS	74.0000	95.00	7,030.00	SW
027			Z4-113940							Purchase Order Total		7,030.00	
027			Z4-113941	06/16/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201606RPS	1480.0000	2.04	3,017.72	SW
027			Z4-113941							Purchase Order Total		3,017.72	
027			Z4-113942	06/16/16	554841	WESTCO - PURCHASING	405	00	201606RPS	1100.0000	2.80	3,080.00	SW
027			Z4-113942							Purchase Order Total		3,080.00	
027			Z4-113943	06/16/16	554841	WESTCO - PURCHASING	405	00	201606RPS	1600.0000	1.98	3,160.00	SW
027			Z4-113943							Purchase Order Total		3,160.00	
027			Z4-113944	06/16/16	3147722	MR TIRE, SUTTON	405	00	201606RPS	2000.0000	2.10	4,192.00	SW
027			Z4-113944							Purchase Order Total		4,192.00	
027			Z4-113945	06/16/16	3433368	KUSKIE OIL CO	405	00	201606RPS	1300.0000	1.93	2,506.40	SW
027			Z4-113945							Purchase Order Total		2,506.40	
027			Z4-113946	06/16/16	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	201606RPS	19.2500	114.00	2,194.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-113946							Purchase Order Total		2,194.50	
027			Z4-113947	06/16/16	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	201606RPS	80.0000	82.08	6,566.40	SW
027			Z4-113947							Purchase Order Total		6,566.40	
027			Z4-113948	06/16/16	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	201606RPS	1.0000	6,784.00	6,784.00	SW
027			Z4-113948							Purchase Order Total		6,784.00	
027			Z4-113949	06/17/16	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	201606RPS	4.0000	205.00	820.00	SW
027			Z4-113949	06/17/16	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	201606RPS	4.0000	205.00	820.00	SW
027			Z4-113949	06/17/16	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	201606RPS	4.0000	205.00	820.00	SW
027			Z4-113949	06/17/16	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	201606RPS	4.0000	205.00	820.00	SW
027			Z4-113949	06/17/16	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	201606RPS	4.0000	205.00	820.00	SW
027			Z4-113949	06/17/16	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	201606RPS	4.0000	205.00	820.00	SW
027			Z4-113949	06/17/16	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	201606RPS	4.0000	205.00	820.00	SW
027			Z4-113949	06/17/16	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	201606RPS	4.0000	205.00	820.00	SW
027			Z4-113950	06/17/16	500521	GENERAL TRAFFIC CONTROLS INC -	913	00	201606RPS	16.0000	305.00	4,880.00	SW
027			Z4-113950							Purchase Order Total		4,880.00	
027			Z4-113951	06/20/16	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	201606RPS	47.0000	160.65	7,550.54	SW
027			Z4-113951							Purchase Order Total		7,550.54	
027			Z4-113952	06/20/16	1284121	SUNCOAST RESEARCH LABS INC	913	00	201606RPS	4.0000	747.50	2,990.00	SW
027			Z4-113952							Purchase Order Total		2,990.00	
027			Z4-113953	06/20/16	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201606RPS	1200.0000	2.00	2,394.72	SW
027			Z4-113953							Purchase Order Total		2,394.72	
027	OC-12976	04/21/11	OG-673523	06/10/16	1922795	ARC DOCUMENT SOLUTIONS	204	71	2 PRINTER SYSTEMS, 12 MO LEASE	1.0000	5,598.89	5,598.89	
027	OC-12976	04/21/11	OG-673523	06/10/16	1922795	ARC DOCUMENT SOLUTIONS	204	71	2 PRINTER SYSTEMS, 12 MO LEASE	1.0000	5,598.89	5,598.89	
027	OC-12976		OG-673523							Purchase Order Total		11,197.78	
027	OC-12976	04/21/11	OG-673525	06/10/16	1922795	ARC DOCUMENT SOLUTIONS	204	71	2 PRINTER SYSTEMS, 12 MO LEASE	1.0000	5,598.89	5,598.89	
027	OC-12976		OG-673525							Purchase Order Total		5,598.89	
027	OC-12998	05/16/11	OG-662623	04/18/16	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	84.5400	1.00	84.54	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998		OG-662623							Purchase Order Total		84.54	
027	OC-12998	05/16/11	OG-662624	04/18/16	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	84.5400	1.00	84.54	SW
027	OC-12998		OG-662624							Purchase Order Total		84.54	
027	OC-12998	05/16/11	OG-662790	04/18/16	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	717.7400	1.00	717.74	SW
027	OC-12998		OG-662790							Purchase Order Total		717.74	
027	OC-12998	05/16/11	OG-662795	04/18/16	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	516.6000	1.00	516.60	SW
027	OC-12998		OG-662795							Purchase Order Total		516.60	
027	OC-12998	05/16/11	OG-664249	04/26/16	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	62.4100	1.00	62.41	SW
027	OC-12998		OG-664249							Purchase Order Total		62.41	
027	OC-12998	05/16/11	OG-664272	04/26/16	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	127.3200	1.00	127.32	SW
027	OC-12998		OG-664272							Purchase Order Total		127.32	
027	OC-12998	05/16/11	OG-664279	04/26/16	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	293.0600	1.00	293.06	SW
027	OC-12998		OG-664279							Purchase Order Total		293.06	
027	OC-12998	05/16/11	OG-664294	04/26/16	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	294.5400	1.00	294.54	SW
027	OC-12998		OG-664294							Purchase Order Total		294.54	
027	OC-12998	05/16/11	OG-666265	05/06/16	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	14.4300	1.00	14.43	SW
027	OC-12998		OG-666265							Purchase Order Total		14.43	
027	OC-12998	05/16/11	OG-666946	05/10/16	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	95.4500	1.00	95.45	SW
027	OC-12998		OG-666946							Purchase Order Total		95.45	
027	OC-12998	05/16/11	OG-667330	05/11/16	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	15.4300	1.00	15.43	SW
027	OC-12998		OG-667330							Purchase Order Total		15.43	
027	OC-12998	05/16/11	OG-667991	05/16/16	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	1571.0000	1.00	1,571.00	SW
027	OC-12998		OG-667991							Purchase Order Total		1,571.00	
027	OC-12998	05/16/11	OG-668035	05/17/16	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	14.4300	1.00	14.43	SW
027	OC-12998		OG-668035							Purchase Order Total		14.43	
027	OC-12998	05/16/11	OG-668649	05/19/16	501937	GRAHAM TIRE CO, GRAND ISLAND -	863	00	TIRES & TUBES	334.2200	1.00	334.22	SW
027	OC-12998		OG-668649							Purchase Order Total		334.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998	05/16/11	OG-668751	05/19/16	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	144.8600	1.00	144.86	SW
027	OC-12998		OG-668751							Purchase Order Total		144.86	
027	OC-12998	05/16/11	OG-669144	05/23/16	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	165.4400	1.00	165.44	SW
027	OC-12998		OG-669144							Purchase Order Total		165.44	
027	OC-12998	05/16/11	OG-669289	05/23/16	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	42.0000	1.00	42.00	SW
027	OC-12998		OG-669289							Purchase Order Total		42.00	
027	OC-12998	05/16/11	OG-670963	05/31/16	543154	NEBRASKALAND TIRE, SCOTTSDLUFF	863	00	TIRES & TUBES	514.2600	1.00	514.26	SW
027	OC-12998		OG-670963							Purchase Order Total		514.26	
027	OC-12998	05/16/11	OG-670964	05/31/16	543154	NEBRASKALAND TIRE, SCOTTSDLUFF	863	00	TIRES & TUBES	10.0000	1.00	10.00	SW
027	OC-12998		OG-670964							Purchase Order Total		10.00	
027	OC-12998	05/16/11	OG-670965	05/31/16	543154	NEBRASKALAND TIRE, SCOTTSDLUFF	863	00	TIRES & TUBES	2881.0400	1.00	2,881.04	SW
027	OC-12998		OG-670965							Purchase Order Total		2,881.04	
027	OC-12998	05/16/11	OG-670966	05/31/16	543154	NEBRASKALAND TIRE, SCOTTSDLUFF	863	00	TIRES & TUBES	34.3200	1.00	34.32	SW
027	OC-12998		OG-670966							Purchase Order Total		34.32	
027	OC-12998	05/16/11	OG-671023	06/01/16	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	708.4400	1.00	708.44	SW
027	OC-12998		OG-671023							Purchase Order Total		708.44	
027	OC-12998	05/16/11	OG-671027	06/01/16	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	522.7800	1.00	522.78	SW
027	OC-12998		OG-671027							Purchase Order Total		522.78	
027	OC-12998	05/16/11	OG-671071	06/01/16	543154	NEBRASKALAND TIRE, SCOTTSDLUFF	863	00	TIRES & TUBES	142.6000	1.00	142.60	SW
027		05/16/11	OG-671071	06/01/16	543154	NEBRASKALAND TIRE, SCOTTSDLUFF	863	00	TIRES & TUBES	20.0000-	1.00	20.00-	
027			OG-671071							Purchase Order Total		122.60	
027	OC-12998	05/16/11	OG-672218	06/06/16	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	131.0000	1.00	131.00	SW
027	OC-12998		OG-672218							Purchase Order Total		131.00	
027	OC-12998	05/16/11	OG-672465	06/07/16	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	741.2600	1.00	741.26	SW
027	OC-12998		OG-672465							Purchase Order Total		741.26	
027	OC-12998	05/16/11	OG-672513	06/07/16	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	1050.9000	1.00	1,050.90	SW
027	OC-12998		OG-672513							Purchase Order Total		1,050.90	
027	OC-12998	05/16/11	OG-672531	06/07/16	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	675.7500	1.00	675.75	SW

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998		OG-672531							Purchase Order Total		675.75	
027	OC-12998	05/16/11	OG-672953	06/08/16	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	322.3200	1.00	322.32	SW
027		05/16/11	OG-672953	06/08/16	500825	GRAHAM TIRE COMPANY, LINCOLN N			TIRES & TUBES		0.00	10.00-	
027			OG-672953							Purchase Order Total		312.32	
027	OC-12998	05/16/11	OG-673035	06/09/16	502499	GOODYEAR TIRE & RUBBER COMPANY	863	00	TIRES & TUBES	93.6700	1.00	93.67	SW
027	OC-12998		OG-673035							Purchase Order Total		93.67	
027	OC-12998	05/16/11	OG-673786	06/13/16	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	93.6700	1.00	93.67	SW
027	OC-12998		OG-673786							Purchase Order Total		93.67	
027	OC-12998	05/16/11	OG-673911	06/13/16	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	383.4700	1.00	383.47	SW
027	OC-12998		OG-673911							Purchase Order Total		383.47	
027	OC-12998	05/16/11	OG-674068	06/14/16	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	1017.7800	1.00	1,017.78	SW
027	OC-12998		OG-674068							Purchase Order Total		1,017.78	
027	OC-12998	05/16/11	OG-674071	06/14/16	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	16.0000	1.00	16.00	SW
027	OC-12998		OG-674071							Purchase Order Total		16.00	
027	OC-12998	05/16/11	OG-674172	06/14/16	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	2370.1300	1.00	2,370.13	SW
027	OC-12998		OG-674172							Purchase Order Total		2,370.13	
027	OC-12999	05/16/11	OG-662758	04/18/16	502350	WESTERN TIRE COMPANY	863	00	TIRES & TUBES	405.4800	1.00	405.48	SW
027	OC-12999		OG-662758							Purchase Order Total		405.48	
027	OC-12999	05/16/11	OG-662783	04/18/16	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES & TUBES	774.2200	1.00	774.22	SW
027	OC-12999		OG-662783							Purchase Order Total		774.22	
027	OC-12999	05/16/11	OG-662793	04/18/16	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	252.4800	1.00	252.48	SW
027	OC-12999	05/16/11	OG-662793	04/18/16	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	252.4800	1.00	252.48	SW
027	OC-12999		OG-662793							Purchase Order Total		504.96	
027	OC-12999	05/16/11	OG-662872	04/19/16	2024315	KIMBALL SERVICE CENTER	863	00	TIRES & TUBES	592.4800	1.00	592.48	SW
027	OC-12999		OG-662872							Purchase Order Total		592.48	
027	OC-12999	05/16/11	OG-664110	04/25/16	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	2790.0000	1.00	2,790.00	SW
027	OC-12999		OG-664110							Purchase Order Total		2,790.00	
027	OC-12999	05/16/11	OG-664204	04/26/16	1337478	FARMERS COOPERATIVE,	863	00	TIRES & TUBES	273.8800	1.00	273.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PLYMOUTH							
027	OC-12999		OG-664204							Purchase Order Total		273.88	
027	OC-12999	05/16/11	OG-664266	04/26/16	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	258.4400	1.00	258.44	SW
027	OC-12999		OG-664266							Purchase Order Total		258.44	
027	OC-12999	05/16/11	OG-664296	04/26/16	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES & TUBES	3865.7400	1.00	3,865.74	SW
027	OC-12999		OG-664296							Purchase Order Total		3,865.74	
027	OC-12999	05/16/11	OG-664303	04/26/16	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	153.2200	1.00	153.22	SW
027	OC-12999		OG-664303							Purchase Order Total		153.22	
027	OC-12999	05/16/11	OG-664558	04/27/16	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	596.3200	1.00	596.32	SW
027	OC-12999		OG-664558							Purchase Order Total		596.32	
027	OC-12999	05/16/11	OG-664887	04/28/16	543563	QUALITY TIRE	863	00	TIRES & TUBES	20.0000	1.00	20.00	SW
027	OC-12999		OG-664887							Purchase Order Total		20.00	
027	OC-12999	05/16/11	OG-665228	05/03/16	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	546.8000	1.00	546.80	SW
027	OC-12999		OG-665228							Purchase Order Total		546.80	
027	OC-12999	05/16/11	OG-665237	05/03/16	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	220.2200	1.00	220.22	SW
027	OC-12999		OG-665237							Purchase Order Total		220.22	
027	OC-12999	05/16/11	OG-666109	05/06/16	543563	QUALITY TIRE	863	00	TIRES & TUBES	60.0000	1.00	60.00	SW
027	OC-12999		OG-666109							Purchase Order Total		60.00	
027	OC-12999	05/16/11	OG-666444	05/09/16	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	248.3000	1.00	248.30	SW
027	OC-12999		OG-666444							Purchase Order Total		248.30	
027	OC-12999	05/16/11	OG-668033	05/17/16	517835	DALES TIRE & RETREADING INC -	863	00	TIRES & TUBES	693.6200	1.00	693.62	SW
027	OC-12999		OG-668033							Purchase Order Total		693.62	
027	OC-12999	05/16/11	OG-668241	05/17/16	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	227.8700	1.00	227.87	SW
027	OC-12999		OG-668241							Purchase Order Total		227.87	
027	OC-12999	05/16/11	OG-668843	05/19/16	616176	TO HAAS TIRE LLC, LEXINGTON -	863	00	TIRES & TUBES	19.7400	1.00	19.74	SW
027	OC-12999	05/16/11	OG-668843	05/19/16	616176	TO HAAS TIRE LLC, LEXINGTON -	863	00	TIRES & TUBES	19.7400	1.00	19.74	SW
027	OC-12999		OG-668843							Purchase Order Total		39.48	
027	OC-12999	05/16/11	OG-669052	05/20/16	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	45.0000	1.00	45.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999		OG-669052							Purchase Order Total		45.00	
027	OC-12999	05/16/11	OG-669171	05/23/16	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	1147.6800	1.00	1,147.68	SW
027	OC-12999		OG-669171							Purchase Order Total		1,147.68	
027	OC-12999	05/16/11	OG-669287	05/23/16	543563	QUALITY TIRE	863	00	TIRES & TUBES	228.0000	1.00	228.00	SW
027	OC-12999		OG-669287							Purchase Order Total		228.00	
027	OC-12999	05/16/11	OG-669583	05/24/16	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	283.3100	1.00	283.31	SW
027	OC-12999		OG-669583							Purchase Order Total		283.31	
027	OC-12999	05/16/11	OG-669589	05/24/16	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	89.2400	1.00	89.24	SW
027	OC-12999		OG-669589							Purchase Order Total		89.24	
027	OC-12999	05/16/11	OG-669598	05/24/16	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	230.6800	1.00	230.68	SW
027	OC-12999		OG-669598							Purchase Order Total		230.68	
027	OC-12999	05/16/11	OG-669599	05/24/16	502350	WESTERN TIRE COMPANY	863	00	TIRES & TUBES	236.6400	1.00	236.64	SW
027	OC-12999		OG-669599							Purchase Order Total		236.64	
027	OC-12999	05/16/11	OG-669615	05/24/16	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	74.4800	1.00	74.48	SW
027	OC-12999		OG-669615							Purchase Order Total		74.48	
027	OC-12999	05/16/11	OG-669622	05/24/16	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	538.0000	1.00	538.00	SW
027	OC-12999		OG-669622							Purchase Order Total		538.00	
027	OC-12999	05/16/11	OG-669624	05/24/16	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	153.4400	1.00	153.44	SW
027	OC-12999		OG-669624							Purchase Order Total		153.44	
027	OC-12999	05/16/11	OG-669626	05/24/16	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	131.9700	1.00	131.97	SW
027	OC-12999		OG-669626							Purchase Order Total		131.97	
027	OC-12999	05/16/11	OG-669630	05/24/16	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	502.6400	1.00	502.64	SW
027	OC-12999		OG-669630							Purchase Order Total		502.64	
027	OC-12999	05/16/11	OG-669753	05/24/16	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	878.6500	1.00	878.65	SW
027	OC-12999		OG-669753							Purchase Order Total		878.65	
027	OC-12999	05/16/11	OG-669756	05/24/16	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	539.9200	1.00	539.92	SW
027	OC-12999		OG-669756							Purchase Order Total		539.92	
027	OC-12999	05/16/11	OG-670255	05/26/16	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	148.0800	1.00	148.08	SW
027	OC-12999		OG-670255							Purchase Order Total		148.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999	05/16/11	OG-670298	05/26/16	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	413.4000	1.00	413.40	SW
027	OC-12999		OG-670298							Purchase Order Total		413.40	
027	OC-12999	05/16/11	OG-670860	05/31/16	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	194.0000	1.00	194.00	SW
027	OC-12999		OG-670860							Purchase Order Total		194.00	
027	OC-12999	05/16/11	OG-670887	05/31/16	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	123.3000	1.00	123.30	SW
027	OC-12999		OG-670887							Purchase Order Total		123.30	
027	OC-12999	05/16/11	OG-672141	06/06/16	543563	QUALITY TIRE	863	00	TIRES & TUBES	35.0000	1.00	35.00	SW
027	OC-12999		OG-672141							Purchase Order Total		35.00	
027	OC-12999	05/16/11	OG-672365	06/07/16	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	166.0000	1.00	166.00	SW
027	OC-12999		OG-672365							Purchase Order Total		166.00	
027	OC-12999	05/16/11	OG-672366	06/07/16	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	351.2600	1.00	351.26	SW
027	OC-12999		OG-672366							Purchase Order Total		351.26	
027	OC-12999	05/16/11	OG-672672	06/08/16	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	104.5200	1.00	104.52	SW
027	OC-12999		OG-672672							Purchase Order Total		104.52	
027	OC-12999	05/16/11	OG-672686	06/08/16	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	103.0000	1.00	103.00	SW
027	OC-12999		OG-672686							Purchase Order Total		103.00	
027	OC-12999	05/16/11	OG-672970	06/08/16	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES & TUBES	114.8000	1.00	114.80	SW
027	OC-12999		OG-672970							Purchase Order Total		114.80	
027	OC-12999	05/16/11	OG-672992	06/08/16	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	634.6400	1.00	634.64	SW
027	OC-12999		OG-672992							Purchase Order Total		634.64	
027	OC-12999	05/16/11	OG-673774	06/13/16	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	114.8000	1.00	114.80	SW
027	OC-12999		OG-673774							Purchase Order Total		114.80	
027	OC-12999	05/16/11	OG-673949	06/14/16	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	481.5100	1.00	481.51	SW
027	OC-12999		OG-673949							Purchase Order Total		481.51	
027	OC-12999	05/16/11	OG-674142	06/14/16	543563	QUALITY TIRE	863	00	TIRES & TUBES	957.9600	1.00	957.96	SW
027	OC-12999		OG-674142							Purchase Order Total		957.96	
027	OC-12999	05/16/11	OG-674562	06/15/16	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	35.9000	1.00	35.90	SW
027	OC-12999		OG-674562							Purchase Order Total		35.90	
027	OC-12999	05/16/11	OG-674564	06/15/16	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	30.9000	1.00	30.90	SW
027	OC-12999		OG-674564							Purchase Order Total		30.90	
027	OC-12999	05/16/11	OG-674572	06/15/16	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	878.6500	1.00	878.65	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999		OG-674572							Purchase Order Total		878.65	
027	OC-12999	05/16/11	OG-674574	06/15/16	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	539.9200	1.00	539.92	SW
027	OC-12999		OG-674574							Purchase Order Total		539.92	
027	OC-12999	05/16/11	OG-674576	06/15/16	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	194.0000	1.00	194.00	SW
027	OC-12999		OG-674576							Purchase Order Total		194.00	
027	OC-12999	05/16/11	OG-674632	06/16/16	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	230.3600	1.00	230.36	SW
027	OC-12999		OG-674632							Purchase Order Total		230.36	
027	OC-12999	05/16/11	OG-675067	06/17/16	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	18.4500	1.00	18.45	SW
027	OC-12999		OG-675067							Purchase Order Total		18.45	
027	OC-12999	05/16/11	OG-675406	06/20/16	543563	QUALITY TIRE	863	00	TIRES & TUBES	205.0000	1.00	205.00	SW
027	OC-12999		OG-675406							Purchase Order Total		205.00	
027	OC-13000	05/16/11	OG-662757	04/18/16	501440	MICHELIN NORTH AMERICAN	863	00	TIRES & TUBES	766.1800	1.00	766.18	SW
027	OC-13000		OG-662757							Purchase Order Total		766.18	
027	OC-13000	05/16/11	OG-662852	04/19/16	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	62.2500	1.00	62.25	SW
027	OC-13000		OG-662852							Purchase Order Total		62.25	
027	OC-13000	05/16/11	OG-664360	04/26/16	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	4189.1200	1.00	4,189.12	SW
027	OC-13000		OG-664360							Purchase Order Total		4,189.12	
027	OC-13000	05/16/11	OG-665135	05/02/16	501440	MICHELIN NORTH AMERICAN		00	TIRES & TUBES	766.1800	1.00	766.18	SW
027	OC-13000		OG-665135							Purchase Order Total		766.18	
027	OC-13000	05/16/11	OG-667142	05/11/16	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	766.1800	1.00	766.18	SW
027	OC-13000		OG-667142							Purchase Order Total		766.18	
027	OC-13000	05/16/11	OG-667194	05/11/16	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	766.1800	1.00	766.18	SW
027		05/16/11	OG-667194	05/11/16	510809	BAUER BUILT, NORFOLK	863	00	REP & MAINT-MOTOR VEHICL	81.0000-	0.00		
027			OG-667194							Purchase Order Total		766.18	
027	OC-13000	05/16/11	OG-668502	05/18/16	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	893.6600	1.00	893.66	SW
027	OC-13000		OG-668502							Purchase Order Total		893.66	
027	OC-13000	05/16/11	OG-670051	05/25/16	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	412.0000	1.00	412.00	SW
027	OC-13000		OG-670051							Purchase Order Total		412.00	
027	OC-13000	05/16/11	OG-670859	05/31/16	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	3851.8200	1.00	3,851.82	SW
027	OC-13000		OG-670859							Purchase Order Total		3,851.82	
027	OC-13000	05/16/11	OG-670981	06/01/16	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	893.6600	1.00	893.66	SW
027	OC-13000		OG-670981							Purchase Order Total		893.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13000	05/16/11	OG-671231	06/02/16	616176	TO HAAS TIRE LLC, LEXINGTON -	863	00	TIRES & TUBES	19.7400	1.00	19.74	SW
027	OC-13000		OG-671231							Purchase Order Total		19.74	
027	OC-13000	05/16/11	OG-672501	06/07/16	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	669.3200	1.00	669.32	SW
027	OC-13000		OG-672501							Purchase Order Total		669.32	
027	OC-13000	05/16/11	OG-673664	06/13/16	501440	MICHELIN NORTH AMERICAN	863	00	TIRES & TUBES	2546.8800	1.00	2,546.88	SW
027	OC-13000		OG-673664							Purchase Order Total		2,546.88	
027	OC-13000	05/16/11	OG-673792	06/13/16	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	2546.8800	1.00	2,546.88	SW
027	OC-13000		OG-673792							Purchase Order Total		2,546.88	
027	OC-13000	05/16/11	OG-673939	06/14/16	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	4779.1200	1.00	4,779.12	SW
027	OC-13000		OG-673939							Purchase Order Total		4,779.12	
027	OC-13000	05/16/11	OG-674433	06/15/16	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	3020.2400	1.00	3,020.24	SW
027	OC-13000		OG-674433							Purchase Order Total		3,020.24	
027	OC-13001	05/19/11	OG-661903	04/13/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	14328.0000	1.00	14,328.00	SW
027	OC-13001		OG-661903							Purchase Order Total		14,328.00	
027	OC-13001	05/19/11	OG-662862	04/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	33.5300	1.00	33.53	SW
027	OC-13001		OG-662862							Purchase Order Total		33.53	
027	OC-13001	05/19/11	OG-662864	04/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	102.1500	1.00	102.15	SW
027	OC-13001		OG-662864							Purchase Order Total		102.15	
027	OC-13001	05/19/11	OG-662865	04/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	23.8400	1.00	23.84	SW
027	OC-13001		OG-662865							Purchase Order Total		23.84	
027	OC-13001	05/19/11	OG-662898	04/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	159.7200	1.00	159.72	SW
027	OC-13001		OG-662898							Purchase Order Total		159.72	
027	OC-13001	05/19/11	OG-663048	04/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	226.8000	1.00	226.80	SW
027	OC-13001		OG-663048							Purchase Order Total		226.80	
027	OC-13001	05/19/11	OG-663382	04/21/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	176.4000	1.00	176.40	SW
027		05/19/11	OG-663382	04/21/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	RETURNED RECEIPT	96.1200-	1.00	96.12-	SW
027			OG-663382							Purchase Order Total		80.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-664085	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	21492.0000	1.00	21,492.00	SW
027	OC-13001		OG-664085							Purchase Order Total		21,492.00	
027	OC-13001	05/19/11	OG-664487	04/27/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	32.8800	1.00	32.88	SW
027	OC-13001		OG-664487							Purchase Order Total		32.88	
027	OC-13001	05/19/11	OG-664488	04/27/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	65.7600	1.00	65.76	SW
027	OC-13001		OG-664488							Purchase Order Total		65.76	
027	OC-13001	05/19/11	OG-665911	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	122.2400	1.00	122.24	SW
027	OC-13001		OG-665911							Purchase Order Total		122.24	
027	OC-13001	05/19/11	OG-666064	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	21492.0000	1.00	21,492.00	SW
027	OC-13001		OG-666064							Purchase Order Total		21,492.00	
027	OC-13001	05/19/11	OG-666791	05/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	28.8000	1.00	28.80	SW
027	OC-13001		OG-666791							Purchase Order Total		28.80	
027	OC-13001	05/19/11	OG-666820	05/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	130.9600	1.00	130.96	SW
027	OC-13001		OG-666820							Purchase Order Total		130.96	
027	OC-13001	05/19/11	OG-667136	05/11/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	45.5600	1.00	45.56	SW
027	OC-13001		OG-667136							Purchase Order Total		45.56	
027	OC-13001	05/19/11	OG-667538	05/12/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	10648.5000	1.00	10,648.50	SW
027	OC-13001		OG-667538							Purchase Order Total		10,648.50	
027	OC-13001	05/19/11	OG-667808	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	63.5600	1.00	63.56	SW
027	OC-13001		OG-667808							Purchase Order Total		63.56	
027	OC-13001	05/19/11	OG-669197	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	136.3200	1.00	136.32	SW
027	OC-13001		OG-669197							Purchase Order Total		136.32	
027	OC-13001	05/19/11	OG-670257	05/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	MARKING PAINT	37.4400	1.00	37.44	SW
027	OC-13001		OG-670257							Purchase Order Total		37.44	
027	OC-13001	05/19/11	OG-670303	05/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	10000.0000	1.00	10,000.00	SW
027	OC-13001		OG-670303							Purchase Order Total		10,000.00	

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027	OC-13001	05/19/11	OG-671052	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	171.9000	1.00	171.90	SW
027	OC-13001		OG-671052						Purchase Order Total			171.90	
027	OC-13001	05/19/11	OG-671053	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	57.3000	1.00	57.30	SW
027	OC-13001		OG-671053						Purchase Order Total			57.30	
027	OC-13001	05/19/11	OG-671072	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	47.5000	1.00	47.50	SW
027	OC-13001		OG-671072						Purchase Order Total			47.50	
027	OC-13001	05/19/11	OG-671081	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	10000.0000	1.00	10,000.00	SW
027	OC-13001		OG-671081						Purchase Order Total			10,000.00	
027	OC-13001	05/19/11	OG-673317	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	187.2000	1.00	187.20	SW
027	OC-13001		OG-673317						Purchase Order Total			187.20	
027	OC-13001	05/19/11	OG-673956	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	292.8000	1.00	292.80	SW
027	OC-13001		OG-673956						Purchase Order Total			292.80	
027	OC-13025	08/08/11	OG-666914	05/10/16	504011	MAXWELL PRODUCTS INC - PO'S	745	65	POLYMER MODIFIED PAVEMENT	46712.0000	.44	20,553.28	SW
027	OC-13025	08/08/11	OG-666914	05/10/16	504011	MAXWELL PRODUCTS INC - PO'S	745	65	POLYMER MODIFIED PAVEMENT	46097.0000	.44	20,282.68	SW
027	OC-13025	08/08/11	OG-666914	05/10/16	504011	MAXWELL PRODUCTS INC - PO'S	745	65	POLYMER MODIFIED PAVEMENT	46712.0000	.44	20,553.28	SW
027	OC-13025	08/08/11	OG-666914	05/10/16	504011	MAXWELL PRODUCTS INC - PO'S	745	65	POLYMER MODIFIED PAVEMENT	46097.0000	.44	20,282.68	SW
027	OC-13025		OG-666914						Purchase Order Total			81,671.92	
027	OC-13025	08/08/11	OG-672691	06/08/16	504011	MAXWELL PRODUCTS INC - PO'S	745	65	POLYMER MODIFIED PAVEMENT	28993.0000	.44	12,756.92	SW
027	OC-13025		OG-672691						Purchase Order Total			12,756.92	
027	OC-13162	01/09/12	OG-666906	05/10/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.92	8,920.00	SW
027	OC-13162	01/09/12	OG-666906	05/10/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	9.16	18,320.00	SW
027		01/09/12	OG-666906	05/10/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.92	8,920.00	
027		01/09/12	OG-666906	05/10/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	9.16	18,320.00	
027		01/09/12	OG-666906	05/10/16	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	8.92	26,760.00	

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			OG-666906			INC			WATERBORNE				
027			OG-666907	05/10/16	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	8.92	8,920.00	SW
	OC-13162	01/09/12				INC			WATERBORNE				
027			OG-666907	05/10/16	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	9.16	9,160.00	SW
	OC-13162	01/09/12				INC			WATERBORNE				
027		01/09/12	OG-666907	05/10/16	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	8.92	17,840.00	
						INC			WATERBORNE				
027		01/09/12	OG-666907	05/10/16	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	8.92	17,840.00	
						INC			WATERBORNE				
027		01/09/12	OG-666907	05/10/16	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	9.16	9,160.00	
						INC			WATERBORNE				
027		01/09/12	OG-666907	05/10/16	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	9.16	18,320.00	
						INC			WATERBORNE				
027			OG-666907										
	OC-13162	01/09/12	OG-666909	05/10/16	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	6000.0000	9.16	54,960.00	SW
						INC			WATERBORNE				
027			OG-666909										
	OC-13162	01/09/12	OG-667147	05/11/16	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	8.92	26,760.00	SW
						INC			WATERBORNE				
027			OG-667147										
	OC-13162	01/09/12	OG-667149	05/11/16	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	9.16	27,480.00	SW
						INC			WATERBORNE				
027		01/09/12	OG-667149	05/11/16	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	9.16	27,480.00	
						INC			WATERBORNE				
027			OG-667149										
	OC-13162	01/09/12	OG-672665	06/08/16	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	8.92	26,760.00	SW
						INC			WATERBORNE				
027			OG-672665										
	OC-13162	01/09/12	OG-672668	06/08/16	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	8.92	17,840.00	SW
						INC			WATERBORNE				
027		01/09/12	OG-672668	06/08/16	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	9.16	9,160.00	SW
						INC			WATERBORNE				
027			OG-672668										
	OC-13162	01/09/12	OG-672670	06/08/16	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	8.92	26,760.00	SW
						INC			WATERBORNE				
027			OG-672670										
	OC-13162	01/09/12	OG-672675	06/08/16	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	8.92	17,840.00	SW
						INC			WATERBORNE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13162	01/09/12	OG-672675	06/08/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.16	9,160.00	SW
027	OC-13162		OG-672675							Purchase Order Total		27,000.00	
027	OC-13162	01/09/12	OG-672677	06/08/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	8.92	20,070.00	SW
027	OC-13162	01/09/12	OG-672677	06/08/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	9.16	6,870.00	SW
027	OC-13162		OG-672677							Purchase Order Total		26,940.00	
027	OC-13162	01/09/12	OG-672681	06/08/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	8.92	20,070.00	SW
027	OC-13162	01/09/12	OG-672681	06/08/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	9.16	6,870.00	SW
027	OC-13162		OG-672681							Purchase Order Total		26,940.00	
027	OC-13162	01/09/12	OG-672683	06/08/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	9.16	27,480.00	SW
027	OC-13162		OG-672683							Purchase Order Total		27,480.00	
027	OC-13162	01/09/12	OG-672684	06/08/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.92	17,840.00	SW
027	OC-13162	01/09/12	OG-672684	06/08/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.16	9,160.00	SW
027	OC-13162		OG-672684							Purchase Order Total		27,000.00	
027	OC-13162	01/09/12	OG-672773	06/08/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.92	26,760.00	SW
027	OC-13162		OG-672773							Purchase Order Total		26,760.00	
027	OC-13162	01/09/12	OG-673054	06/09/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	9.16	27,480.00	SW
027	OC-13162		OG-673054							Purchase Order Total		27,480.00	
027	OC-13162	01/09/12	OG-673759	06/13/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.92	26,760.00	SW
027	OC-13162		OG-673759							Purchase Order Total		26,760.00	
027	OC-13162	01/09/12	OG-673960	06/14/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.92	26,760.00	SW
027	OC-13162		OG-673960							Purchase Order Total		26,760.00	
027	OC-13162	01/09/12	OG-673962	06/14/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	9.16	27,480.00	SW
027	OC-13162		OG-673962							Purchase Order Total		27,480.00	
027	OC-13162	01/09/12	OG-674120	06/14/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.92	26,760.00	SW
027	OC-13162		OG-674120							Purchase Order Total		26,760.00	

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027	OC-13162	01/09/12	OG-674164	06/14/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.92	26,760.00	SW
027	OC-13162		OG-674164							Purchase Order Total		26,760.00	
027	OC-13162	01/09/12	OG-674321	06/15/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.92	17,840.00	SW
027	OC-13162	01/09/12	OG-674321	06/15/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.16	9,160.00	SW
027	OC-13162		OG-674321							Purchase Order Total		27,000.00	
027	OC-13162	01/09/12	OG-674341	06/15/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	8.92	22,300.00	SW
027	OC-13162	01/09/12	OG-674341	06/15/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	9.16	4,580.00	SW
027	OC-13162	01/09/12	OG-674341	06/15/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	8.92	22,300.00	SW
027	OC-13162	01/09/12	OG-674341	06/15/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	9.16	4,580.00	SW
027	OC-13162		OG-674341							Purchase Order Total		53,760.00	
027	OC-13162	01/09/12	OG-674368	06/15/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.92	26,760.00	SW
027	OC-13162		OG-674368							Purchase Order Total		26,760.00	
027	OC-13162	01/09/12	OG-674374	06/15/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.92	26,760.00	SW
027	OC-13162		OG-674374							Purchase Order Total		26,760.00	
027	OC-13162	01/09/12	OG-674384	06/15/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	9.16	27,480.00	SW
027	OC-13162		OG-674384							Purchase Order Total		27,480.00	
027	OC-13162	01/09/12	OG-674389	06/15/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.92	26,760.00	SW
027	OC-13162		OG-674389							Purchase Order Total		26,760.00	
027	OC-13162	01/09/12	OG-674395	06/15/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.92	26,760.00	SW
027	OC-13162		OG-674395							Purchase Order Total		26,760.00	
027	OC-13162	01/09/12	OG-675333	06/20/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	8.92	20,070.00	SW
027	OC-13162	01/09/12	OG-675333	06/20/16	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	9.16	6,870.00	SW
027	OC-13162		OG-675333							Purchase Order Total		26,940.00	
027	OC-13246	03/22/12	OG-661963	04/13/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-661963	04/13/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13246	03/22/12	OG-661963	04/13/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-661963	04/13/16	2021968	SELECT OPTICAL	625	00	FC707	1.0000	16.42	16.42	SW
027	OC-13246		OG-661963						Purchase Order Total			87.42	
027	OC-13246	03/22/12	OG-662275	04/14/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-662275	04/14/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-662275	04/14/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-662275	04/14/16	2021968	SELECT OPTICAL	625	00	EXTS2	1.0000	53.73	53.73	SW
027	OC-13246		OG-662275						Purchase Order Total			124.73	
027	OC-13246	03/22/12	OG-662770	04/18/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-662770	04/18/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-662770	04/18/16	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATINGS	1.0000	18.00	18.00	SW
027	OC-13246	03/22/12	OG-662770	04/18/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-662770	04/18/16	2021968	SELECT OPTICAL	625	00	OG76	1.0000	44.00	44.00	SW
027	OC-13246		OG-662770						Purchase Order Total			133.00	
027	OC-13246	03/22/12	OG-662892	04/19/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-662892	04/19/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-662892	04/19/16	2021968	SELECT OPTICAL	625	00	3M FRAMES	1.0000	38.97	38.97	SW
027		03/22/12	OG-662892	04/19/16	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	
027			OG-662892						Purchase Order Total			80.97	
027	OC-13246	03/22/12	OG-662895	04/19/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-662895	04/19/16	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATINGS	1.0000	18.00	18.00	SW
027	OC-13246	03/22/12	OG-662895	04/19/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-662895	04/19/16	2021968	SELECT OPTICAL	625	00	PC268	1.0000	27.64	27.64	SW
027	OC-13246		OG-662895						Purchase Order Total			86.64	
027	OC-13246	03/22/12	OG-662909	04/19/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-662909	04/19/16	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATINGS	1.0000	18.00	18.00	SW
027	OC-13246	03/22/12	OG-662909	04/19/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-662909	04/19/16	2021968	SELECT OPTICAL	625	00	ST4	1.0000	23.99	23.99	SW
027	OC-13246		OG-662909						Purchase Order Total			82.99	
027	OC-13246	03/22/12	OG-664145	04/25/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-664145	04/25/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-664145	04/25/16	2021968	SELECT OPTICAL	625	00	OG138	1.0000	24.54	24.54	SW
027	OC-13246		OG-664145						Purchase Order Total			65.54	
027	OC-13246	03/22/12	OG-664147	04/25/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-664147	04/25/16	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATINGS	1.0000	18.00	18.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13246	03/22/12	OG-664147	04/25/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-664147	04/25/16	2021968	SELECT OPTICAL	625	00	TR306	1.0000	32.19	32.19	SW
027	OC-13246		OG-664147						Purchase Order Total			91.19	
027	OC-13246	03/22/12	OG-664148	04/25/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-664148	04/25/16	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATINGS	1.0000	18.00	18.00	SW
027	OC-13246	03/22/12	OG-664148	04/25/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-664148	04/25/16	2021968	SELECT OPTICAL	625	00	3M FRAMES	1.0000	38.97	38.97	SW
027	OC-13246		OG-664148						Purchase Order Total			97.97	
027	OC-13246	03/22/12	OG-664151	04/25/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-664151	04/25/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-664151	04/25/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-664151	04/25/16	2021968	SELECT OPTICAL	625	00	SR11	1.0000	30.69	30.69	SW
027	OC-13246		OG-664151						Purchase Order Total			101.69	
027	OC-13246	03/22/12	OG-664153	04/25/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-664153	04/25/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-664153	04/25/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-664153	04/25/16	2021968	SELECT OPTICAL	625	00	OG138	1.0000	24.54	24.54	SW
027	OC-13246		OG-664153						Purchase Order Total			95.54	
027	OC-13246	03/22/12	OG-664155	04/25/16	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-13246	03/22/12	OG-664155	04/25/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-664155	04/25/16	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATINGS	1.0000	18.00	18.00	SW
027	OC-13246	03/22/12	OG-664155	04/25/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-664155	04/25/16	2021968	SELECT OPTICAL	625	00	EXTS2	1.0000	53.73	53.73	SW
027	OC-13246		OG-664155						Purchase Order Total			119.73	
027	OC-13246	03/22/12	OG-664157	04/25/16	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-13246	03/22/12	OG-664157	04/25/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-664157	04/25/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-664157	04/25/16	2021968	SELECT OPTICAL	625	00	OG140	1.0000	44.00	44.00	SW
027	OC-13246		OG-664157						Purchase Order Total			90.00	
027	OC-13246	03/22/12	OG-665105	05/02/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-665105	05/02/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-665105	05/02/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-665105	05/02/16	2021968	SELECT OPTICAL	625	00	VL5	1.0000	15.27	15.27	SW
027	OC-13246		OG-665105						Purchase Order Total			86.27	
027	OC-13246	03/22/12	OG-665110	05/02/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-665110	05/02/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13246	03/22/12	OG-665110	05/02/16	2021968	SELECT OPTICAL	625	00	EX275	1.0000	36.34	36.34	SW
027		03/22/12	OG-665110	05/02/16	2021968	SELECT OPTICAL	625	00	TRIFOCAL FT 25MM LENS	1.0000	14.50	14.50	
027		03/22/12	OG-665110	05/02/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	5.00	5.00	
027			OG-665110						Purchase Order Total			96.84	
027	OC-13246	03/22/12	OG-666361	05/06/16	2021968	SELECT OPTICAL	625	00	TRIFOCAL FT 28MM LENS	1.0000	14.50	14.50	SW
027	OC-13246	03/22/12	OG-666361	05/06/16	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATINGS	1.0000	18.00	18.00	SW
027	OC-13246	03/22/12	OG-666361	05/06/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-666361	05/06/16	2021968	SELECT OPTICAL	625	00	EXT10	1.0000	52.05	52.05	SW
027	OC-13246		OG-666361						Purchase Order Total			90.55	
027	OC-13246	03/22/12	OG-666373	05/06/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-666373	05/06/16	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATINGS	1.0000	18.00	18.00	SW
027	OC-13246	03/22/12	OG-666373	05/06/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246		OG-666373						Purchase Order Total			59.00	
027	OC-13246	03/22/12	OG-666943	05/10/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-666943	05/10/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-666943	05/10/16	2021968	SELECT OPTICAL	625	00	3M FRAMES	1.0000	24.99	24.99	SW
027	OC-13246		OG-666943						Purchase Order Total			65.99	
027	OC-13246	03/22/12	OG-666944	05/10/16	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-13246	03/22/12	OG-666944	05/10/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-666944	05/10/16	2021968	SELECT OPTICAL	625	00	OG301	1.0000	24.26	24.26	SW
027	OC-13246		OG-666944						Purchase Order Total			42.26	
027	OC-13246	03/22/12	OG-667168	05/11/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-667168	05/11/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-667168	05/11/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-667168	05/11/16	2021968	SELECT OPTICAL	625	00	3M FRAMES	1.0000	35.72	35.72	SW
027	OC-13246		OG-667168						Purchase Order Total			106.72	
027	OC-13246	03/22/12	OG-667170	05/11/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-667170	05/11/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-667170	05/11/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-667170	05/11/16	2021968	SELECT OPTICAL	625	00	PC267	1.0000	27.64	27.64	SW
027	OC-13246		OG-667170						Purchase Order Total			98.64	
027	OC-13246	03/22/12	OG-668682	05/19/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-668682	05/19/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-668682	05/19/16	2021968	SELECT OPTICAL	625	00	REFLECTION FREE	1.0000	18.00	18.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COATINGS				
027	OC-13246	03/22/12	OG-668682	05/19/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-668682	05/19/16	2021968	SELECT OPTICAL	625	00	TH8	1.0000	31.95	31.95	SW
027	OC-13246		OG-668682						Purchase Order Total			120.95	
027	OC-13246	03/22/12	OG-669072	05/20/16	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-669072	05/20/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-669072	05/20/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-669072	05/20/16	2021968	SELECT OPTICAL	625	00	OG113	1.0000	17.18	17.18	SW
027	OC-13246		OG-669072						Purchase Order Total			88.18	
027	OC-13250	02/27/13	OG-661896	04/13/16	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-89770 12 GAUGE SLEEVE	500.0000	4.40	2,200.00	SW
027	OC-13250		OG-661896						Purchase Order Total			2,200.00	
027	OC-13250	02/27/13	OG-664717	04/28/16	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-10210 LG CORNER BOLT W/NUT	40.0000	30.00	1,200.00	SW
027	OC-13250		OG-664717						Purchase Order Total			1,200.00	
027	OC-13250	02/27/13	OG-664719	04/28/16	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-89745 REDI TORQUE HARDWARE	60.0000	15.72	943.20	SW
027	OC-13250		OG-664719						Purchase Order Total			943.20	
027	OC-13250	02/27/13	OG-665974	05/05/16	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-89710 12 GAUGE ANCHOR	2000.0000	7.34	14,680.00	SW
027	OC-13250		OG-665974						Purchase Order Total			14,680.00	
027	OC-13250	02/27/13	OG-665976	05/05/16	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-89740 TOP REDI TORQUE RECEI	120.0000	44.22	5,306.40	SW
027	OC-13250		OG-665976						Purchase Order Total			5,306.40	
027	OC-13250	02/27/13	OG-665979	05/05/16	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-19300 SIGN BRACKET	75.0000	39.50	2,962.50	SW
027	OC-13250		OG-665979						Purchase Order Total			2,962.50	
027	OC-13250	02/27/13	OG-668517	05/18/16	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-10220 DRIVE RIVET W/WASHER	50.0000	52.00	2,600.00	SW
027	OC-13250		OG-668517						Purchase Order Total			2,600.00	
027	OC-13250	02/27/13	OG-668518	05/18/16	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-89716 OMNI SLEEVE	600.0000	13.04	7,824.00	SW
027	OC-13250		OG-668518						Purchase Order Total			7,824.00	
027	OC-13283	05/11/12	OG-664715	04/28/16	514641	CENTRAL SALT LLC - PURCHASING	775	45	SALT REGION 1 PEAK	1.0000	58.86	58.86	SW
027	OC-13283		OG-664715						Purchase Order Total			58.86	
027	OC-13283	05/11/12	OG-665454	05/04/16	514641	CENTRAL SALT LLC - PURCHASING	775	45	SALT REGION 1 OFF-PEAK	1100.0000	49.25	54,175.00	SW
027		05/11/12	OG-665454	05/04/16	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	8.0000	94.79-	758.32-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		05/11/12	OG-665454	05/04/16	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027		05/11/12	OG-665454	05/04/16	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	5.0000	94.79-	473.95-	
027		05/11/12	OG-665454	05/04/16	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-665454							Purchase Order Total		52,942.74	
027	OC-13283	05/11/12	OG-665460	05/04/16	514641	CENTRAL SALT LLC - PURCHASING	775	45	SALT REGION 1 OFF-PEAK	2300.0000	49.25	113,275.00	SW
027	OC-13283		OG-665460							Purchase Order Total		113,275.00	
027	OC-13283	05/11/12	OG-665462	05/04/16	514641	CENTRAL SALT LLC - PURCHASING	775	45	SALT REGION 1 OFF-PEAK	700.0000	49.25	34,475.00	SW
027		05/11/12	OG-665462	05/04/16	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (BEATRICE)	3.0000	75.03-	225.09-	
027		05/11/12	OG-665462	05/04/16	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (NEBRASKA CITY)	4.0000	101.38-	405.52-	
027		05/11/12	OG-665462	05/04/16	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (BEATRICE)	3.0000	75.03-	225.09-	
027		05/11/12	OG-665462	05/04/16	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (NEBRASKA CITY)	4.0000	101.38-	405.52-	
027		05/11/12	OG-665462	05/04/16	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-665462	05/04/16	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (BEATRICE)	2.0000	75.03-	150.06-	
027		05/11/12	OG-665462	05/04/16	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (NEBRASKA CITY)	3.0000	101.38-	304.14-	
027			OG-665462							Purchase Order Total		32,759.59	
027	OC-13283	05/11/12	OG-669734	05/24/16	514641	CENTRAL SALT LLC - PURCHASING	775	45	SALT REGION 1 OFF-PEAK	800.0000	49.25	39,400.00	SW
027		05/11/12	OG-669734	05/24/16	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (GREENWOOD)	11.0000	97.36-	1,070.96-	
027		05/11/12	OG-669734	05/24/16	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (GREENWOOD)	18.0000	97.36-	1,752.48-	
027		05/11/12	OG-669734	05/24/16	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-669734	05/24/16	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (GREENWOOD)	1.0000	97.36-	97.36-	
027			OG-669734							Purchase Order Total		36,479.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13283	05/11/12	OG-669736	05/24/16	514641	CENTRAL SALT LLC - PURCHASING	775	45	SALT REGION 1 OFF-PEAK	800.0000	49.25	39,400.00	SW
027	OC-13283		OG-669736							Purchase Order Total		39,400.00	
027	OC-13284	05/11/12	OG-662938	04/19/16	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 OFF-PEAK	75.0000	53.36	4,002.00	SW
027		05/11/12	OG-662938	04/19/16	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	104.71-	314.13-	
027		05/11/12	OG-662938	04/19/16	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-662938							Purchase Order Total		3,687.86	
027	OC-13284	05/11/12	OG-673145	06/09/16	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 4 OFF-PEAK	325.0000	61.42	19,961.50	SW
027	OC-13284		OG-673145							Purchase Order Total		19,961.50	
027	OC-13284	05/11/12	OG-673146	06/09/16	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 4 OFF-PEAK	125.0000	61.42	7,677.50	SW
027	OC-13284		OG-673146							Purchase Order Total		7,677.50	
027	OC-13284	05/11/12	OG-673147	06/09/16	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 4 OFF-PEAK	200.0000	61.42	12,284.00	SW
027	OC-13284		OG-673147							Purchase Order Total		12,284.00	
027	OC-13284	05/11/12	OG-674555	06/15/16	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 OFF-PEAK	150.0000	53.36	8,004.00	SW
027	OC-13284		OG-674555							Purchase Order Total		8,004.00	
027	OC-13284	05/11/12	OG-675394	06/20/16	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 OFF-PEAK	200.0000	53.36	10,672.00	SW
027	OC-13284		OG-675394							Purchase Order Total		10,672.00	
027	OC-13289	05/15/12	OG-671673	06/03/16	3188137	ACCU STEEL INC - PURCHASING	155	00	FABRIC STRUCTURE	5170.3980	9.29	48,033.00	
027	OC-13289		OG-671673							Purchase Order Total		48,033.00	
027	OC-13323	07/02/12	OG-671659	06/03/16	1922455	SENECA MINERAL COMPANY	830	70	3400 GALLON HORIZONTAL LEG	5.0000	7,016.41	35,082.05	SW
027	OC-13323		OG-671659							Purchase Order Total		35,082.05	
027	OC-13339	07/30/12	OG-665982	05/05/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLEFOLD,	84.0000	14.46	1,214.64	SW
027	OC-13339		OG-665982							Purchase Order Total		1,214.64	
027	OC-13339	07/30/12	OG-668511	05/18/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	60.0000	40.17	2,410.20	SW
027	OC-13339		OG-668511							Purchase Order Total		2,410.20	
027	OC-13345	08/06/12	OG-667285	05/11/16	501372	WAUSAU EQUIPMENT CO INC - PURC	765	61	12 FOOT STEEL MOLDBOARD SNOW	1.0000	5,389.04	5,389.04	SW

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027	OC-13345		OG-667285							Purchase Order Total		5,389.04	
027	OC-13480	03/05/13	OG-671873	06/06/16	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	1.0000	2,420.00	2,420.00	SW
027	OC-13480		OG-671873							Purchase Order Total		2,420.00	
027	OC-13480	03/05/13	OG-671886	06/06/16	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	1.0000	2,420.00	2,420.00	SW
027	OC-13480		OG-671886							Purchase Order Total		2,420.00	
027	OC-13480	03/05/13	OG-671894	06/06/16	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	1.0000	2,420.00	2,420.00	SW
027	OC-13480		OG-671894							Purchase Order Total		2,420.00	
027	OC-13480	03/05/13	OG-671902	06/06/16	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	2.0000	2,420.00	4,840.00	SW
027	OC-13480		OG-671902							Purchase Order Total		4,840.00	
027	OC-13480	03/05/13	OG-671910	06/06/16	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	4.0000	2,420.00	9,680.00	SW
027	OC-13480		OG-671910							Purchase Order Total		9,680.00	
027	OC-13480	03/05/13	OG-671921	06/06/16	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	4.0000	2,420.00	9,680.00	SW
027	OC-13480		OG-671921							Purchase Order Total		9,680.00	
027	OC-13547	06/08/13	OG-671055	06/01/16	2021595	KSE TESTING	430	00	ZFG 3.0 ZORN LIGHT DROP WEIGHT	2.0000	6,287.80	12,575.60	
027	OC-13547	06/08/13	OG-671055	06/01/16	2021595	KSE TESTING	430	00	ZFG 3000.610	2.0000	700.00	1,400.00	
027	OC-13547		OG-671055							Purchase Order Total		13,975.60	
027	OC-13552	06/20/13	OG-666327	05/06/16	500220	FLOORS INC - PURCHASE ORDERS	360	76	MODULAR CARPET TILES	64.0000	17.35	1,110.40	SW
027	OC-13552		OG-666327							Purchase Order Total		1,110.40	
027	OC-13555	06/24/13	OG-668514	05/18/16	500171	HELGET SAFETY SUPPLY INC	200	00	GARMENT PANTS 4XL 80-27240	50.0000	2.62	131.20	
027	OC-13555		OG-668514							Purchase Order Total		131.20	
027	OC-13555	06/24/13	OG-668795	05/19/16	500171	HELGET SAFETY SUPPLY INC	200	00	GARMENT SHIRTS 2XL 80-27325	200.0000	2.75	550.00	
027	OC-13555		OG-668795							Purchase Order Total		550.00	
027	OC-13555	06/24/13	OG-669687	05/24/16	500171	HELGET SAFETY SUPPLY INC	200	00	GARMENT SHIRTS 3XL 80-273300	150.0000	2.98	447.30	
027	OC-13555		OG-669687							Purchase Order Total		447.30	
027	OC-13555	06/24/13	OG-669689	05/24/16	500171	HELGET SAFETY SUPPLY INC	200	00	GARMENT SHIRTS XL 80-27300	300.0000	2.65	796.20	
027	OC-13555		OG-669689							Purchase Order Total		796.20	
027	OC-13555	06/24/13	OG-669692	05/24/16	500171	HELGET SAFETY SUPPLY	200	00	GARMENT PANTS XXXL	300.0000	2.43	728.70	

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027	OC-13594	08/29/13	OG-667841	05/16/16	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL EXTRA SYSTEMS FURNITURE	60.0000	1.00	60.00	SW
027	OC-13594		OG-667841							Purchase Order Total		60.00	
027	OC-13693	11/14/13	OG-666494	05/09/16	547065	SEILER INSTRUMENT & MFG CO INC	305	80	PN 74450 96 TRIMBLE	1.0000	2,718.90	2,718.90	SW
027	OC-13693		OG-666494							Purchase Order Total		2,718.90	
027	OC-13695	11/20/13	OG-672472	06/07/16	2082482	KORMAN SIGNS INC	550	93	85-89450 TEMP SIGN STANDS	100.0000	93.70	9,370.00	
027	OC-13695		OG-672472							Purchase Order Total		9,370.00	
027	OC-14001	03/25/14	OG-667753	05/16/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	10539.5100	1.00	10,539.51	SW
027	OC-14001		OG-667753							Purchase Order Total		10,539.51	
027	OC-14026	04/09/14	OG-669678	05/24/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	1.6300	64.00	104.32	SW
027	OC-14026		OG-669678							Purchase Order Total		104.32	
027	OC-14026	04/09/14	OG-669717	05/24/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	3.1200	64.00	199.68	SW
027	OC-14026		OG-669717							Purchase Order Total		199.68	
027	OC-14026	04/09/14	OG-669719	05/24/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	3.2070	64.00	205.25	SW
027	OC-14026		OG-669719							Purchase Order Total		205.25	
027	OC-14026	04/09/14	OG-669721	05/24/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	2.1090	64.00	134.98	SW
027	OC-14026		OG-669721							Purchase Order Total		134.98	
027	OC-14026	04/09/14	OG-669722	05/24/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	2.0740	64.00	132.74	SW
027	OC-14026		OG-669722							Purchase Order Total		132.74	
027	OC-14026	04/09/14	OG-669726	05/24/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	3.0610	64.00	195.90	SW
027	OC-14026		OG-669726							Purchase Order Total		195.90	
027	OC-14026	04/09/14	OG-669727	05/24/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	3.1050	64.00	198.72	SW
027	OC-14026		OG-669727							Purchase Order Total		198.72	
027	OC-14026	04/09/14	OG-669730	05/24/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	3.5640	64.00	228.10	SW
027	OC-14026		OG-669730							Purchase Order Total		228.10	
027	OC-14026	04/09/14	OG-669731	05/24/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	3.0560	64.00	195.58	SW
027	OC-14026		OG-669731							Purchase Order Total		195.58	

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027	OC-14026	04/09/14	OG-669737	05/24/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	3.0830	64.00	197.31	SW
027	OC-14026		OG-669737							Purchase Order Total		197.31	
027	OC-14026	04/09/14	OG-669740	05/24/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	3.5600	64.00	227.84	SW
027	OC-14026		OG-669740							Purchase Order Total		227.84	
027	OC-14026	04/09/14	OG-669742	05/24/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	3.5400	64.00	226.56	SW
027	OC-14026		OG-669742							Purchase Order Total		226.56	
027	OC-14026	04/09/14	OG-669743	05/24/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	3.0780	64.00	196.99	SW
027	OC-14026		OG-669743							Purchase Order Total		196.99	
027	OC-14026	04/09/14	OG-669747	05/24/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	3.0540	64.00	195.46	SW
027	OC-14026		OG-669747							Purchase Order Total		195.46	
027	OC-14026	04/09/14	OG-670862	05/31/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	3.1010	64.00	198.46	SW
027	OC-14026		OG-670862							Purchase Order Total		198.46	
027	OC-14026	04/09/14	OG-670866	05/31/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	3.1240	64.00	199.94	SW
027	OC-14026		OG-670866							Purchase Order Total		199.94	
027	OC-14026	04/09/14	OG-674154	06/14/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	3.0800	64.00	197.12	SW
027	OC-14026		OG-674154							Purchase Order Total		197.12	
027	OC-14026	04/09/14	OG-674158	06/14/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	1.1510	64.00	73.66	SW
027	OC-14026		OG-674158							Purchase Order Total		73.66	
027	OC-14026	04/09/14	OG-674159	06/14/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	4.1820	64.00	267.65	SW
027	OC-14026		OG-674159							Purchase Order Total		267.65	
027	OC-14026	04/09/14	OG-674162	06/14/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	1.1110	64.00	71.10	SW
027	OC-14026		OG-674162							Purchase Order Total		71.10	
027	OC-14026	04/09/14	OG-674174	06/14/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	15.2600	64.00	976.64	SW
027	OC-14026		OG-674174							Purchase Order Total		976.64	
027	OC-14026	04/09/14	OG-674178	06/14/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	1.0960	64.00	70.14	SW
027	OC-14026		OG-674178							Purchase Order Total		70.14	

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027	OC-14026	04/09/14	OG-675063	06/17/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	3.6190	64.00	231.62	SW
027	OC-14026		OG-675063							Purchase Order Total		231.62	
027	OC-14026	04/09/14	OG-675064	06/17/16	500704	FLINN PAVING CO INC - PURCHASI	745	14	D-2 ALTERNATE MATERIAL MIX #1	1.0800	64.00	69.12	SW
027	OC-14026		OG-675064							Purchase Order Total		69.12	
027	OC-14029	04/09/14	OG-663792	04/22/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	60.1600	52.65	3,167.42	SW
027	OC-14029		OG-663792							Purchase Order Total		3,167.42	
027	OC-14029	04/09/14	OG-663793	04/22/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	48.0600	52.65	2,530.36	SW
027	OC-14029		OG-663793							Purchase Order Total		2,530.36	
027	OC-14029	04/09/14	OG-663794	04/22/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	12.0400	52.65	633.91	SW
027	OC-14029		OG-663794							Purchase Order Total		633.91	
027	OC-14029	04/09/14	OG-663795	04/22/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	70.1100	52.65	3,691.29	SW
027	OC-14029		OG-663795							Purchase Order Total		3,691.29	
027	OC-14029	04/09/14	OG-663796	04/22/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	12.0000	52.65	631.80	SW
027	OC-14029	04/09/14	OG-663796	04/22/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	72.2500	52.65	3,803.96	SW
027	OC-14029		OG-663796							Purchase Order Total		4,435.76	
027	OC-14029	04/09/14	OG-663800	04/22/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	14.0000	52.65	737.10	SW
027	OC-14029	04/09/14	OG-663800	04/22/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	8.0600	52.65	424.36	SW
027	OC-14029		OG-663800							Purchase Order Total		1,161.46	
027	OC-14029	04/09/14	OG-663807	04/22/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	36.2500	52.65	1,908.56	SW
027	OC-14029	04/09/14	OG-663807	04/22/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	12.0400	52.65	633.91	SW
027	OC-14029		OG-663807							Purchase Order Total		2,542.47	
027	OC-14029	04/09/14	OG-664688	04/28/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	6.0000	52.65	315.90	SW
027	OC-14029	04/09/14	OG-664688	04/28/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	12.0000	52.65	631.80	SW
027	OC-14029		OG-664688							Purchase Order Total		947.70	
027	OC-14029	04/09/14	OG-664694	04/28/16	504371	PAVERS COMPANIES -	745	14	D-1 ASPHALTIC	96.2200	52.65	5,065.98	SW

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027	OC-14029	04/09/14	OG-664694	04/28/16	504371	PURCHASE OR PAVERS COMPANIES - PURCHASE OR	745	14	CONCRETE D-1 ASPHALTIC CONCRETE	12.3100	52.65	648.12	SW
027	OC-14029		OG-664694							Purchase Order Total		5,714.10	
027	OC-14029	04/09/14	OG-667591	05/12/16	504371	PURCHASE OR PAVERS COMPANIES - PURCHASE OR	745	14	CONCRETE D-1 ASPHALTIC CONCRETE	6.1500	52.65	323.80	SW
027	OC-14029		OG-667591							Purchase Order Total		323.80	
027	OC-14029	04/09/14	OG-667592	05/12/16	504371	PURCHASE OR PAVERS COMPANIES - PURCHASE OR	745	14	CONCRETE D-1 ASPHALTIC CONCRETE	12.0100	52.65	632.33	SW
027	OC-14029		OG-667592							Purchase Order Total		632.33	
027	OC-14029	04/09/14	OG-667594	05/12/16	504371	PURCHASE OR PAVERS COMPANIES - PURCHASE OR	745	14	CONCRETE D-1 ASPHALTIC CONCRETE	7.0200	52.65	369.60	SW
027	OC-14029	04/09/14	OG-667594	05/12/16	504371	PURCHASE OR PAVERS COMPANIES - PURCHASE OR	745	14	CONCRETE D-1 ASPHALTIC CONCRETE	12.0200	52.65	632.85	SW
027	OC-14029	04/09/14	OG-667594	05/12/16	504371	PURCHASE OR PAVERS COMPANIES - PURCHASE OR	745	14	CONCRETE CONST & MAINT SUP EXP		0.00	.01	
027	OC-14029		OG-667594							Purchase Order Total		1,002.46	
027	OC-14029	04/09/14	OG-667597	05/12/16	504371	PURCHASE OR PAVERS COMPANIES - PURCHASE OR	745	14	CONCRETE D-1 ASPHALTIC CONCRETE	7.1000	52.65	373.82	SW
027	OC-14029	04/09/14	OG-667597	05/12/16	504371	PURCHASE OR PAVERS COMPANIES - PURCHASE OR	745	14	CONCRETE D-1 ASPHALTIC CONCRETE	12.0000	52.65	631.80	SW
027	OC-14029	04/09/14	OG-667597	05/12/16	504371	PURCHASE OR PAVERS COMPANIES - PURCHASE OR	745	14	CONCRETE D-1 ASPHALTIC CONCRETE	10.0800	52.65	530.71	SW
027	OC-14029		OG-667597							Purchase Order Total		1,536.33	
027	OC-14029	04/09/14	OG-667602	05/12/16	504371	PURCHASE OR PAVERS COMPANIES - PURCHASE OR	745	14	CONCRETE D-1 ASPHALTIC CONCRETE	26.0100	52.65	1,369.43	SW
027	OC-14029	04/09/14	OG-667602	05/12/16	504371	PURCHASE OR PAVERS COMPANIES - PURCHASE OR	745	14	CONCRETE D-1 ASPHALTIC CONCRETE	14.0300	52.65	738.68	SW
027	OC-14029	04/09/14	OG-667602	05/12/16	504371	PURCHASE OR PAVERS COMPANIES - PURCHASE OR	745	14	CONCRETE D-1 ASPHALTIC CONCRETE	20.0500	52.65	1,055.63	SW
027	OC-14029		OG-667602							Purchase Order Total		3,163.74	
027	OC-14029	04/09/14	OG-670985	06/01/16	504371	PURCHASE OR PAVERS COMPANIES - PURCHASE OR	745	14	CONCRETE D-1 ASPHALTIC CONCRETE	15.0100	52.65	790.28	SW
027	OC-14029		OG-670985							Purchase Order Total		790.28	
027	OC-14029	04/09/14	OG-670992	06/01/16	504371	PURCHASE OR PAVERS COMPANIES - PURCHASE OR	745	14	CONCRETE D-1 ASPHALTIC CONCRETE	12.0600	52.65	634.96	SW
027	OC-14029	04/09/14	OG-670992	06/01/16	504371	PURCHASE OR PAVERS COMPANIES - PURCHASE OR	745	14	CONCRETE D-1 ASPHALTIC CONCRETE	12.0200	52.65	632.85	SW
027	OC-14029		OG-670992							Purchase Order Total		1,267.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14029	04/09/14	OG-672362	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	10.0000	52.65	526.50	SW
027	OC-14029	04/09/14	OG-672362	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	12.0000	52.65	631.80	SW
027	OC-14029	04/09/14	OG-672362	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	4.0200	52.65	211.65	SW
027	OC-14029	04/09/14	OG-672362	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	12.0000	52.65	631.80	SW
027	OC-14029		OG-672362							Purchase Order Total		2,001.75	
027	OC-14029	04/09/14	OG-672368	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	24.0500	52.65	1,266.23	SW
027	OC-14029	04/09/14	OG-672368	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	7.0600	52.65	371.71	SW
027	OC-14029	04/09/14	OG-672368	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	8.0400	52.65	423.31	SW
027	OC-14029		OG-672368							Purchase Order Total		2,061.25	
027	OC-14029	04/09/14	OG-672373	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	12.0400	52.65	633.91	SW
027	OC-14029	04/09/14	OG-672373	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	12.0200	52.65	632.85	SW
027	OC-14029	04/09/14	OG-672373	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	11.0000	52.65	579.15	SW
027	OC-14029		OG-672373							Purchase Order Total		1,845.91	
027	OC-14029	04/09/14	OG-672376	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	26.0200	52.65	1,369.95	SW
027	OC-14029	04/09/14	OG-672376	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	14.0100	52.65	737.63	SW
027	OC-14029		OG-672376							Purchase Order Total		2,107.58	
027	OC-14029	04/09/14	OG-672385	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	84.3400	52.65	4,440.50	SW
027	OC-14029	04/09/14	OG-672385	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	13.0500	52.65	687.08	SW
027	OC-14029		OG-672385							Purchase Order Total		5,127.58	
027	OC-14029	04/09/14	OG-672387	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	3.0900	52.65	162.69	SW
027	OC-14029		OG-672387							Purchase Order Total		162.69	
027	OC-14029	04/09/14	OG-672388	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	7.0700	52.65	372.24	SW
027	OC-14029		OG-672388							Purchase Order Total		372.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14029	04/09/14	OG-672390	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	130.0100	52.65	6,845.03	SW
027	OC-14029		OG-672390							Purchase Order Total		6,845.03	
027	OC-14029	04/09/14	OG-672392	06/07/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	10.0700	52.65	530.19	SW
027	OC-14029		OG-672392							Purchase Order Total		530.19	
027	OC-14029	04/09/14	OG-672959	06/08/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	17.0000	52.65	895.05	SW
027	OC-14029	04/09/14	OG-672959	06/08/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	24.0100	52.65	1,264.13	SW
027	OC-14029	04/09/14	OG-672959	06/08/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	9.0100	52.65	474.38	SW
027	OC-14029	04/09/14	OG-672959	06/08/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	10.0000	52.65	526.50	SW
027	OC-14029	04/09/14	OG-672959	06/08/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE				
027	OC-14029	04/09/14	OG-672959	06/08/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	CONST & MAINT SUP EXP		0.00	.01-	
027	OC-14029		OG-672959							Purchase Order Total		3,160.05	
027	OC-14029	04/09/14	OG-672964	06/08/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	6.0100	52.65	316.43	SW
027	OC-14029	04/09/14	OG-672964	06/08/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	6.0300	52.65	317.48	SW
027	OC-14029	04/09/14	OG-672964	06/08/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	5.0400	52.65	265.36	SW
027	OC-14029	04/09/14	OG-672964	06/08/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	CONST & MAINT SUP EXP		0.00	.01-	
027	OC-14029		OG-672964							Purchase Order Total		899.26	
027	OC-14029	04/09/14	OG-674750	06/16/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	12.0300	52.65	633.38	SW
027	OC-14029	04/09/14	OG-674750	06/16/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	78.0600	52.65	4,109.86	SW
027	OC-14029		OG-674750							Purchase Order Total		4,743.24	
027	OC-14029	04/09/14	OG-674759	06/16/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	8.0200	52.65	422.25	SW
027	OC-14029	04/09/14	OG-674759	06/16/16	504371	PAVERS COMPANIES - PURCHASE OR	745	14	D-1 ASPHALTIC CONCRETE	104.0400	52.65	5,477.71	SW
027	OC-14029		OG-674759							Purchase Order Total		5,899.96	
027	OC-14030	04/09/14	OG-669918	05/25/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	8.0800	58.00	468.64	SW
027	OC-14030		OG-669918							Purchase Order Total		468.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14030	04/09/14	OG-670315	05/26/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	10.2400	58.00	593.92	SW
027	OC-14030		OG-670315							Purchase Order Total		593.92	
027	OC-14030	04/09/14	OG-670598	05/27/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	18.1400	58.00	1,052.12	SW
027		04/09/14	OG-670598	05/27/16	510633	BARKLEY ASPHALT INC	745	14	IOWA TAXES	1.0000	73.65	73.65	
027			OG-670598							Purchase Order Total		1,125.77	
027	OC-14030	04/09/14	OG-670613	05/27/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	13.1500	58.00	762.70	SW
027		04/09/14	OG-670613	05/27/16	510633	BARKLEY ASPHALT INC	745	14	IOWA TAX	1.0000	53.39	53.39	
027			OG-670613							Purchase Order Total		816.09	
027	OC-14030	04/09/14	OG-670618	05/27/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	13.1300	58.00	761.54	SW
027		04/09/14	OG-670618	05/27/16	510633	BARKLEY ASPHALT INC	745	14	IOWA TAX	1.0000	53.31	53.31	
027			OG-670618							Purchase Order Total		814.85	
027	OC-14030	04/09/14	OG-670621	05/27/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	13.1000	58.00	759.80	SW
027		04/09/14	OG-670621	05/27/16	510633	BARKLEY ASPHALT INC	745	14	IOWA TAX	1.0000	53.19	53.19	
027			OG-670621							Purchase Order Total		812.99	
027	OC-14030	04/09/14	OG-670629	05/27/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	14.1300	58.00	819.54	SW
027		04/09/14	OG-670629	05/27/16	510633	BARKLEY ASPHALT INC	745	14	IOWA TAX	1.0000	57.37	57.37	
027			OG-670629							Purchase Order Total		876.91	
027	OC-14030	04/09/14	OG-671073	06/01/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	8.0800	58.00	468.64	SW
027		04/09/14	OG-671073	06/01/16	510633	BARKLEY ASPHALT INC	745	14	IOWA TAX	1.0000	32.80	32.80	
027			OG-671073							Purchase Order Total		501.44	
027	OC-14030	04/09/14	OG-671097	06/01/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	10.2400	58.00	593.92	SW
027		04/09/14	OG-671097	06/01/16	510633	BARKLEY ASPHALT INC	745	14	IOWA TAX	1.0000	41.57	41.57	
027			OG-671097							Purchase Order Total		635.49	
027	OC-14030	04/09/14	OG-671122	06/01/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	30.0500	58.00	1,742.90	SW
027		04/09/14	OG-671122	06/01/16	510633	BARKLEY ASPHALT INC	745	14	IOWA TAXES	1.0000	122.00	122.00	
027			OG-671122							Purchase Order Total		1,864.90	
027	OC-14030	04/09/14	OG-671158	06/01/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	16.1000	58.00	933.80	SW
027		04/09/14	OG-671158	06/01/16	510633	BARKLEY ASPHALT INC	745	14	IOWA TAXES	1.0000	65.37	65.37	
027			OG-671158							Purchase Order Total		999.17	

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027	OC-14030	04/09/14	OG-671165	06/01/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	15.2500	58.00	884.50	SW
027		04/09/14	OG-671165	06/01/16	510633	BARKLEY ASPHALT INC	745	14	IOWA TAXES	1.0000	61.92	61.92	
027			OG-671165						Purchase Order Total			946.42	
027	OC-14030	04/09/14	OG-671172	06/01/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	30.1000	58.00	1,745.80	SW
027		04/09/14	OG-671172	06/01/16	510633	BARKLEY ASPHALT INC	745	14	CONST & MAINT SUP EXP	1.0000	122.21	122.21	
027			OG-671172						Purchase Order Total			1,868.01	
027	OC-14030	04/09/14	OG-671181	06/01/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	12.1500	58.00	704.70	SW
027		04/09/14	OG-671181	06/01/16	510633	BARKLEY ASPHALT INC	745	14	IOWA TAXES	1.0000	49.33	49.33	
027			OG-671181						Purchase Order Total			754.03	
027	OC-14030	04/09/14	OG-671190	06/01/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	18.0500	58.00	1,046.90	SW
027		04/09/14	OG-671190	06/01/16	510633	BARKLEY ASPHALT INC	745	14	IOWA TAXES	1.0000	73.28	73.28	
027			OG-671190						Purchase Order Total			1,120.18	
027	OC-14030	04/09/14	OG-672008	06/06/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	1.0000	58.00	58.00	SW
027		04/09/14	OG-672008	06/06/16	510633	BARKLEY ASPHALT INC	745	14	IOWA TAX	1.0000	4.06	4.06	
027			OG-672008						Purchase Order Total			62.06	
027	OC-14030	04/09/14	OG-672300	06/07/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	3.5000	58.00	203.00	SW
027		04/09/14	OG-672300	06/07/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	1.0000	14.21	14.21	
027			OG-672300						Purchase Order Total			217.21	
027	OC-14030	04/09/14	OG-672367	06/07/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	15.1000	58.00	875.80	SW
027		04/09/14	OG-672367	06/07/16	510633	BARKLEY ASPHALT INC	745	14	IOWA TAXES	1.0000	61.31	61.31	
027			OG-672367						Purchase Order Total			937.11	
027	OC-14030	04/09/14	OG-673722	06/13/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	7.1400	58.00	414.12	SW
027		04/09/14	OG-673722	06/13/16	510633	BARKLEY ASPHALT INC	745	14	IOWA TAX	1.0000	28.99	28.99	
027			OG-673722						Purchase Order Total			443.11	
027	OC-14030	04/09/14	OG-673745	06/13/16	510633	BARKLEY ASPHALT INC	745	14	D-3 ALTERNATE MATERIAL MIX #1	7.1100	58.00	412.38	SW
027		04/09/14	OG-673745	06/13/16	510633	BARKLEY ASPHALT INC	745	14	IOWA TAX	1.0000	28.87	28.87	
027			OG-673745						Purchase Order Total			441.25	
027	OC-14031	04/09/14	OG-672603	06/07/16	547775	SIMON CONTRACTORS,	745	14	D-5 ASPHALTIC	103.7000	65.00	6,740.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCOTTSBLUFF			CONCRETE				
027	OC-14031		OG-672603							Purchase Order Total		6,740.50	
027	OC-14032	04/09/14	OG-667798	05/16/16	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	14	D-2 ASPHALTIC CONCRETE	1.9100	62.90	120.14	SW
027	OC-14032		OG-667798							Purchase Order Total		120.14	
027	OC-14032	04/09/14	OG-667801	05/16/16	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	14	D-2 ALTERNATE MATERIAL MIX #1	2.9800	64.55	192.36	SW
027	OC-14032		OG-667801							Purchase Order Total		192.36	
027	OC-14032	04/09/14	OG-670262	05/26/16	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	14	D-2 ALTERNATE MATERIAL MIX #1	2.0400	64.55	131.68	SW
027	OC-14032		OG-670262							Purchase Order Total		131.68	
027	OC-14032	04/09/14	OG-670265	05/26/16	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	14	D-2 ALTERNATE MATERIAL MIX #1	1.0200	64.55	65.84	SW
027	OC-14032		OG-670265							Purchase Order Total		65.84	
027	OC-14032	04/09/14	OG-672455	06/07/16	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	14	D-2 ALTERNATE MATERIAL MIX #1	2.9600	64.55	191.07	SW
027	OC-14032		OG-672455							Purchase Order Total		191.07	
027	OC-14032	04/09/14	OG-672457	06/07/16	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	14	D-2 ALTERNATE MATERIAL MIX #1	1.1000	64.55	71.01	SW
027	OC-14032		OG-672457							Purchase Order Total		71.01	
027	OC-14032	04/09/14	OG-672460	06/07/16	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	14	D-2 ALTERNATE MATERIAL MIX #1	1.4000	64.55	90.37	SW
027	OC-14032		OG-672460							Purchase Order Total		90.37	
027	OC-14032	04/09/14	OG-672464	06/07/16	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	14	D-2 ALTERNATE MATERIAL MIX #1	1.0600	64.55	68.42	SW
027	OC-14032		OG-672464							Purchase Order Total		68.42	
027	OC-14032	04/09/14	OG-674544	06/15/16	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	14	D-2 ALTERNATE MATERIAL MIX #1	2.9600	64.55	191.07	SW
027	OC-14032		OG-674544							Purchase Order Total		191.07	
027	OC-14034	04/10/14	OG-661899	04/13/16	548130	LOHMANN & RAUSCHER INC - PURCH	200	12	BALL CAP, SUMMER HI-VIS ORANGE	288.0000	7.95	2,289.60	
027	OC-14034		OG-661899							Purchase Order Total		2,289.60	
027	OC-14034	04/10/14	OG-661901	04/13/16	548130	LOHMANN & RAUSCHER INC - PURCH	200	12	STOCKING CAP HI-VIS ORANGE/RED	60.0000	3.80	228.00	
027	OC-14034		OG-661901							Purchase Order Total		228.00	
027	OC-14034	04/10/14	OG-664711	04/28/16	548130	LOHMANN & RAUSCHER INC - PURCH	200	12	BALL CAP, SUMMER HI-VIS YELLOW	144.0000	7.95	1,144.80	
027	OC-14034		OG-664711							Purchase Order Total		1,144.80	
027	OC-14034	04/10/14	OG-672498	06/07/16	548130	LOHMANN & RAUSCHER	200	12	BALL CAP, WINTER	144.0000	8.05	1,159.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			HI-VIS ORANGE				
027	OC-14034		OG-672498							Purchase Order Total		1,159.20	
027	OC-14064	08/06/14	OG-666917	05/10/16	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK-UP	12.0800	107.50	1,298.60	SW
027		08/06/14	OG-666917	05/10/16	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK-UP	11.6000	107.50	1,247.00	
027			OG-666917							Purchase Order Total		2,545.60	
027	OC-14064	08/06/14	OG-672799	06/08/16	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK-UP	12.6400	107.50	1,358.80	SW
027		08/06/14	OG-672799	06/08/16	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK-UP	12.5300	107.50	1,346.98	
027			OG-672799							Purchase Order Total		2,705.78	
027	OC-14065	08/06/14	OG-666894	05/10/16	522096	FLINN CO INC	745	65	PATCHING D-3 WAYNE	31.1200	125.77	3,913.96	SW
027	OC-14065		OG-666894							Purchase Order Total		3,913.96	
027	OC-14065	08/06/14	OG-670283	05/26/16	522096	FLINN CO INC	745	65	OMAHA PLANT PICK-UP	11.4100	111.50	1,272.22	SW
027	OC-14065		OG-670283							Purchase Order Total		1,272.22	
027	OC-14065	08/06/14	OG-675321	06/20/16	522096	FLINN CO INC	745	65	PATCHING D-3 WAYNE	30.2700	125.77	3,807.06	SW
027	OC-14065		OG-675321							Purchase Order Total		3,807.06	
027	OC-14065	08/06/14	OG-675328	06/20/16	522096	FLINN CO INC	745	65	PATCHING D-6 LEXINGTON	15.0400	140.97	2,120.19	SW
027		08/06/14	OG-675328	06/20/16	522096	FLINN CO INC	745	65	PATCHING D-6 GOTHENBURG	15.0600	144.17	2,171.20	
027			OG-675328							Purchase Order Total		4,291.39	
027	OC-14189	02/27/15	OG-669949	05/25/16	1627200	DIAMOND TRAFFIC PRODUCTS - PUR	550	80	6' PIEZOELECTRIC TRAFFIC	20.0000	611.00	12,220.00	SW
027	OC-14189		OG-669949							Purchase Order Total		12,220.00	
027	OC-14205	03/20/15	OG-667942	05/16/16	500133	WESTERN MATERIALS INC	751	00	DIST 6 WINDROW GRAVEL	1444.2700	10.25	14,803.77	SW
027	OC-14205		OG-667942							Purchase Order Total		14,803.77	
027	OC-14221	03/20/15	OG-666276	05/06/16	547775	SIMON CONTRACTORS, SCOTTSBLUFF	751	00	DIST 5 ARMOR COAT GRAVEL	89.5099	25.63	2,294.14	SW
027	OC-14221		OG-666276							Purchase Order Total		2,294.14	
027	OC-14221	03/20/15	OG-666284	05/06/16	547775	SIMON CONTRACTORS, SCOTTSBLUFF	751	00	DIST 5 ARMOR COAT GRAVEL	30.0600	25.63	770.44	SW
027	OC-14221		OG-666284							Purchase Order Total		770.44	
027	OC-14221	03/20/15	OG-666290	05/06/16	547775	SIMON CONTRACTORS, SCOTTSBLUFF	751	00	DIST 5 ARMOR COAT GRAVEL	91.4600	25.63	2,344.12	SW
027	OC-14221		OG-666290							Purchase Order Total		2,344.12	
027	OC-14221	03/20/15	OG-666292	05/06/16	547775	SIMON CONTRACTORS,	751	00	DIST 5 ARMOR COAT	274.7694	25.63	7,042.34	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCOTTSBLUFF			GRAVEL				
027	OC-14221		OG-666292							Purchase Order Total		7,042.34	
027	OC-14221	03/20/15	OG-667253	05/11/16	547775	SIMON CONTRACTORS, SCOTTSBLUFF	751	00	DIST 5 ARMOR COAT GRAVEL	59.5399	25.63	1,526.01	SW
027	OC-14221		OG-667253							Purchase Order Total		1,526.01	
027	OC-14221	03/20/15	OG-667268	05/11/16	547775	SIMON CONTRACTORS, SCOTTSBLUFF	751	00	DIST 5 ARMOR COAT GRAVEL	271.6703	25.63	6,962.91	SW
027	OC-14221		OG-667268							Purchase Order Total		6,962.91	
027	OC-14221	03/20/15	OG-667273	05/11/16	547775	SIMON CONTRACTORS, SCOTTSBLUFF	751	00	DIST 5 ARMOR COAT GRAVEL	181.0397	25.63	4,640.05	SW
027	OC-14221		OG-667273							Purchase Order Total		4,640.05	
027	OC-14226	03/27/15	OG-662122	04/14/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE 3/4" X #8	240.5200	57.00	13,709.64	SW
027	OC-14226		OG-662122							Purchase Order Total		13,709.64	
027	OC-14226	03/27/15	OG-662162	04/14/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE 3/4" X #8	529.2808	49.50	26,199.40	SW
027	OC-14226		OG-662162							Purchase Order Total		26,199.40	
027	OC-14226	03/27/15	OG-662173	04/14/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4" X #8	83.6000	52.60	4,397.36	SW
027	OC-14226		OG-662173							Purchase Order Total		4,397.36	
027	OC-14226	03/27/15	OG-662180	04/14/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4" X #8	390.0000	52.30	20,397.00	SW
027	OC-14226		OG-662180							Purchase Order Total		20,397.00	
027	OC-14226	03/27/15	OG-662188	04/14/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4" X #8	127.9000	52.30	6,689.17	SW
027	OC-14226		OG-662188							Purchase Order Total		6,689.17	
027	OC-14226	03/27/15	OG-662197	04/14/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4" X #8	43.5000	52.30	2,275.05	SW
027	OC-14226		OG-662197							Purchase Order Total		2,275.05	
027	OC-14226	03/27/15	OG-662202	04/14/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4" X #8	144.3702	54.95	7,933.14	SW
027	OC-14226		OG-662202							Purchase Order Total		7,933.14	
027	OC-14226	03/27/15	OG-662205	04/14/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4" X #8	362.0000	52.60	19,041.20	SW
027	OC-14226		OG-662205							Purchase Order Total		19,041.20	
027	OC-14226	03/27/15	OG-662225	04/14/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4" X #8	451.7497	54.95	24,823.65	SW
027	OC-14226		OG-662225							Purchase Order Total		24,823.65	
027	OC-14226	03/27/15	OG-662229	04/14/16	1414164	BUILDEX INC -	750	56	D-1 EXPANDED SHALE	525.8605	54.95	28,896.03	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			3/4" X #8				
									Purchase Order Total			28,896.03	
027	OC-14226		OG-662229										
027	OC-14226	03/27/15	OG-662359	04/15/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	36.4800	50.75	1,851.36	SW
									3/4" X #8				
									Purchase Order Total			1,851.36	
027	OC-14226		OG-662359										
027	OC-14226	03/27/15	OG-663038	04/19/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	31.9500	55.80	1,782.81	SW
									3/4" X #8				
									Purchase Order Total			1,782.81	
027	OC-14226		OG-663038										
027	OC-14226	03/27/15	OG-664306	04/26/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	450.8700	57.00	25,699.59	SW
									3/4" X #8				
									Purchase Order Total			25,699.59	
027	OC-14226		OG-664306										
027	OC-14226	03/27/15	OG-664521	04/27/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	105.7999	54.27	5,741.76	SW
									3/4" X #8				
027		03/27/15	OG-664521	04/27/16	1414164	BUILDEX INC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
									Purchase Order Total			5,741.75	
027	OC-14226	03/27/15	OG-664828	04/28/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	362.0705	49.50	17,922.49	SW
									3/4" X #8				
									Purchase Order Total			17,922.49	
027	OC-14226		OG-664828										
027	OC-14226	03/27/15	OG-664840	04/28/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	218.3103	49.50	10,806.36	SW
									3/4" X #8				
									Purchase Order Total			10,806.36	
027	OC-14226		OG-664840										
027	OC-14226	03/27/15	OG-664850	04/28/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	383.6100	57.00	21,865.77	SW
									3/4" X #8				
									Purchase Order Total			21,865.77	
027	OC-14226		OG-664850										
027	OC-14226	03/27/15	OG-664851	04/28/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	552.4700	50.75	28,037.85	SW
									3/4" X #8				
									Purchase Order Total			28,037.85	
027	OC-14226		OG-664851										
027	OC-14226	03/27/15	OG-664854	04/28/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	239.9802	50.75	12,179.00	SW
									3/4" X #8				
									Purchase Order Total			12,179.00	
027	OC-14226		OG-664854										
027	OC-14226	03/27/15	OG-664857	04/28/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	216.1603	50.75	10,970.14	SW
									3/4" X #8				
									Purchase Order Total			10,970.14	
027	OC-14226		OG-664857										
027	OC-14226	03/27/15	OG-665372	05/03/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	325.9802	50.75	16,543.50	SW
									3/4" X #8				
									Purchase Order Total			16,543.50	
027	OC-14226		OG-665372										
027	OC-14226	03/27/15	OG-667608	05/12/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE	332.0000	52.60	17,463.20	SW
									3/4" X #8				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14226		OG-667608							Purchase Order Total		17,463.20	
027	OC-14226	03/27/15	OG-667611	05/12/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4" X #8	1017.0197	52.60	53,495.24	SW
027	OC-14226		OG-667611							Purchase Order Total		53,495.24	
027	OC-14226	03/27/15	OG-667619	05/12/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4" X #8	508.7002	52.60	26,757.63	SW
027	OC-14226		OG-667619							Purchase Order Total		26,757.63	
027	OC-14226	03/27/15	OG-667627	05/12/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4" X #8	648.4102	54.95	35,630.14	SW
027		03/27/15	OG-667627	05/12/16	1414164	BUILDEX INC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-667627							Purchase Order Total		35,630.15	
027	OC-14226	03/27/15	OG-667629	05/12/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4" X #8	665.0000	52.60	34,979.00	SW
027	OC-14226		OG-667629							Purchase Order Total		34,979.00	
027	OC-14226	03/27/15	OG-667647	05/12/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4" X #8	439.9000	52.60	23,138.74	SW
027	OC-14226		OG-667647							Purchase Order Total		23,138.74	
027	OC-14226	03/27/15	OG-667653	05/12/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4" X #8	284.0800	54.95	15,610.20	SW
027	OC-14226		OG-667653							Purchase Order Total		15,610.20	
027	OC-14226	03/27/15	OG-667656	05/12/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4" X #8	640.9000	52.60	33,711.34	SW
027	OC-14226		OG-667656							Purchase Order Total		33,711.34	
027	OC-14226	03/27/15	OG-668691	05/19/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4" X #8	241.9802	54.95	13,296.81	SW
027	OC-14226		OG-668691							Purchase Order Total		13,296.81	
027	OC-14226	03/27/15	OG-668713	05/19/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE 3/4" X #8	354.6600	54.95	19,488.57	SW
027	OC-14226		OG-668713							Purchase Order Total		19,488.57	
027	OC-14226	03/27/15	OG-668776	05/19/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE 3/4" X #8	310.3000	50.75	15,747.73	SW
027	OC-14226		OG-668776							Purchase Order Total		15,747.73	
027	OC-14226	03/27/15	OG-668780	05/19/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE 3/4" X #8	976.1719	50.75	49,540.72	SW
027		03/27/15	OG-668780	05/19/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE 3/4" X #8	976.1711	50.75	49,540.68	
027			OG-668780							Purchase Order Total		99,081.40	
027	OC-14226	03/27/15	OG-670004	05/25/16	1414164	BUILDEX INC -	750	56	D-4 EXPANDED SHALE	241.8400	57.00	13,784.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			3/4" X #8				
027	OC-14226		OG-670004									Purchase Order Total	13,784.88
027	OC-14226	03/27/15	OG-670024	05/25/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	105.9000	57.00	6,036.30	SW
									3/4" X #8				
027	OC-14226		OG-670024									Purchase Order Total	6,036.30
027	OC-14226	03/27/15	OG-673137	06/09/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	351.8601	50.60	17,804.12	SW
									3/4" X #8				
027	OC-14226		OG-673137									Purchase Order Total	17,804.12
027	OC-14226	03/27/15	OG-673181	06/09/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	355.6299	50.60	17,994.87	SW
									3/4" X #8				
027	OC-14226		OG-673181									Purchase Order Total	17,994.87
027	OC-14226	03/27/15	OG-673197	06/09/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	180.2801	50.60	9,122.17	SW
									3/4" X #8				
027	OC-14226		OG-673197									Purchase Order Total	9,122.17
027	OC-14226	03/27/15	OG-673207	06/09/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	71.0301	50.60	3,594.12	SW
									3/4" X #8				
027	OC-14226		OG-673207									Purchase Order Total	3,594.12
027	OC-14226	03/27/15	OG-673213	06/09/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE	430.9000	52.60	22,665.34	SW
									3/4" X #8				
027	OC-14226		OG-673213									Purchase Order Total	22,665.34
027	OC-14226	03/27/15	OG-673218	06/09/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE	426.5000	52.60	22,433.90	SW
									3/4" X #8				
027	OC-14226		OG-673218									Purchase Order Total	22,433.90
027	OC-14226	03/27/15	OG-673224	06/09/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE	456.8700	54.95	25,105.01	SW
									3/4" X #8				
027	OC-14226		OG-673224									Purchase Order Total	25,105.01
027	OC-14226	03/27/15	OG-673234	06/09/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE	48.8000	53.15	2,593.72	SW
									3/4" X 3/8"				
027	OC-14226		OG-673234									Purchase Order Total	2,593.72
027	OC-14226	03/27/15	OG-673237	06/09/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE	587.7000	53.15	31,236.26	SW
									3/4" X 3/8"				
027	OC-14226		OG-673237									Purchase Order Total	31,236.26
027	OC-14226	03/27/15	OG-673238	06/09/16	1414164	BUILDEX INC - PURCHASING	750	56	D-1 EXPANDED SHALE	368.1000	53.15	19,564.52	SW
									3/4" X 3/8"				
027	OC-14226		OG-673238									Purchase Order Total	19,564.52
027	OC-14226	03/27/15	OG-673437	06/10/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	971.3111	50.75	49,294.04	SW
									3/4" X #8				
027	OC-14226		OG-673437									Purchase Order Total	49,294.04
027	OC-14226	03/27/15	OG-673975	06/14/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	246.1200	57.00	14,028.84	SW

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			3/4" X #8				
027	OC-14226		OG-673975									Purchase Order Total	14,028.84
027	OC-14226	03/27/15	OG-674030	06/14/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	828.2805	50.75	42,035.24	SW
									3/4" X #8				
027	OC-14226		OG-674030									Purchase Order Total	42,035.24
027	OC-14226	03/27/15	OG-674052	06/14/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	313.5903	50.75	15,914.71	SW
									3/4" X #8				
027	OC-14226		OG-674052									Purchase Order Total	15,914.71
027	OC-14226	03/27/15	OG-674614	06/15/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	353.3796	50.60	17,881.01	SW
									3/4" X #8				
027	OC-14226		OG-674614									Purchase Order Total	17,881.01
027	OC-14226	03/27/15	OG-674657	06/16/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	169.9900	50.60	8,601.49	SW
									3/4" X #8				
027	OC-14226		OG-674657									Purchase Order Total	8,601.49
027	OC-14226	03/27/15	OG-674672	06/16/16	1414164	BUILDEX INC - PURCHASING	750	56	D-4 EXPANDED SHALE	207.1103	50.60	10,479.78	SW
									3/4" X #8				
027	OC-14226		OG-674672									Purchase Order Total	10,479.78
027	OC-14227	03/27/15	OG-663005	04/19/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	105.3701	60.74	6,400.18	SW
									3/4" X #8				
027	OC-14227		OG-663005									Purchase Order Total	6,400.18
027	OC-14227	03/27/15	OG-663007	04/19/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	104.6800	60.74	6,358.26	SW
									3/4" X #8				
027	OC-14227		OG-663007									Purchase Order Total	6,358.26
027	OC-14233	04/20/15	OG-666508	05/09/16	505143	SPENCER QUARRIES INC	750	56	PRICE PER TON MILE	1245.8415	41.65	51,889.30	SW
027	OC-14233		OG-666508									Purchase Order Total	51,889.30
027	OC-14233	04/20/15	OG-668167	05/17/16	505143	SPENCER QUARRIES INC	750	56	PRICE PER TON MILE	322.9606	41.65	13,451.31	SW
027	OC-14233		OG-668167									Purchase Order Total	13,451.31
027	OC-14242	05/06/15	OG-672791	06/08/16	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027		05/06/15	OG-672791	06/08/16	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	
027		05/06/15	OG-672791	06/08/16	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	
027			OG-672791									Purchase Order Total	37,224.00
027	OC-14242	05/06/15	OG-672795	06/08/16	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027		05/06/15	OG-672795	06/08/16	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	
027			OG-672795									Purchase Order Total	24,816.00

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027	OC-14242	05/06/15	OG-672796	06/08/16	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027		05/06/15	OG-672796	06/08/16	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	
027			OG-672796							Purchase Order Total		24,816.00	
027	OC-14242	05/06/15	OG-675340	06/20/16	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242	05/06/15	OG-675340	06/20/16	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-675340							Purchase Order Total		24,816.00	
027	OC-14244	05/08/15	OG-663935	04/25/16	534500	MCCAIN INC	550	00	TRAFFIC SIGNAL CONTROLLER	4.0000	4,975.00	19,900.00	
027	OC-14244		OG-663935							Purchase Order Total		19,900.00	
027	OC-14244	05/08/15	OG-663936	04/25/16	534500	MCCAIN INC	550	00	TRAFFIC SIGNAL CONTROLLER	4.0000	4,425.00	17,700.00	
027	OC-14244		OG-663936							Purchase Order Total		17,700.00	
027	OC-14244	05/08/15	OG-668515	05/18/16	534500	MCCAIN INC	550	00	TRAFFIC SIGNAL CONTROLLER	4.0000	4,425.00	17,700.00	SW
027	OC-14244		OG-668515							Purchase Order Total		17,700.00	
027	OC-14252	05/28/15	O6-662913	04/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	798.00	2,394.00	
027	OC-14252		O6-662913							Purchase Order Total		2,394.00	
027	OC-14252	05/28/15	O6-662998	04/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,457.44	1,457.44	
027		05/28/15	O6-662998	04/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	171.99	171.99	
027			O6-662998							Purchase Order Total		1,629.43	
027	OC-14252	05/28/15	O6-663389	04/21/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	12.0000	74.99	899.88	
027	OC-14252		O6-663389							Purchase Order Total		899.88	
027	OC-14252	05/28/15	O6-663406	04/21/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,499.99	1,499.99	
027	OC-14252		O6-663406							Purchase Order Total		1,499.99	
027	OC-14252	05/28/15	O6-663420	04/21/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	298.79	298.79	
027	OC-14252		O6-663420							Purchase Order Total		298.79	
027	OC-14252	05/28/15	O6-664264	04/26/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.0000	971.33	4,856.65	
027	OC-14252		O6-664264							Purchase Order Total		4,856.65	

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027	OC-14252	05/28/15	06-664307	04/26/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	11.0000	1,208.00	13,288.00	
027	OC-14252		06-664307							Purchase Order Total		13,288.00	
027	OC-14252	05/28/15	06-664317	04/26/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	11.0000	74.99	824.89	
027	OC-14252		06-664317							Purchase Order Total		824.89	
027	OC-14252	05/28/15	06-664844	04/28/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	15.0000	257.99	3,869.85	
027		05/28/15	06-664844	04/28/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	15.0000	26.24	393.60	
027			06-664844							Purchase Order Total		4,263.45	
027	OC-14252	05/28/15	06-665114	05/02/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	257.99	1,031.96	
027	OC-14252		06-665114							Purchase Order Total		1,031.96	
027	OC-14252	05/28/15	06-666316	05/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	257.99	257.99	
027	OC-14252		06-666316							Purchase Order Total		257.99	
027	OC-14252	05/28/15	06-666457	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,028.06	1,028.06	
027	OC-14252		06-666457							Purchase Order Total		1,028.06	
027	OC-14252	05/28/15	06-666594	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	127.49	127.49	
027	OC-14252		06-666594							Purchase Order Total		127.49	
027	OC-14252	05/28/15	06-666705	05/10/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,031.96	1,031.96	
027	OC-14252		06-666705							Purchase Order Total		1,031.96	
027	OC-14252	05/28/15	06-667799	05/16/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,028.06	1,028.06	
027	OC-14252		06-667799							Purchase Order Total		1,028.06	
027	OC-14252	05/28/15	06-668142	05/17/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,757.25	1,757.25	
027		05/28/15	06-668142	05/17/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	149.99	149.99	
027		05/28/15	06-668142	05/17/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	37.49	37.49	
027			06-668142							Purchase Order Total		1,944.73	
027	OC-14252	05/28/15	06-668169	05/17/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,372.25	1,372.25	
027	OC-14252		06-668169							Purchase Order Total		1,372.25	

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027	OC-14252	05/28/15	06-668171	05/17/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	257.99	515.98	
027	OC-14252		06-668171							Purchase Order Total		515.98	
027	OC-14252	05/28/15	06-669282	05/23/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	12.0000	23.21	278.52	
027	OC-14252		06-669282							Purchase Order Total		278.52	
027	OC-14252	05/28/15	06-669298	05/23/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,757.25	1,757.25	
027		05/28/15	06-669298	05/23/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	149.99	149.99	
027		05/28/15	06-669298	05/23/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	37.49	37.49	
027			06-669298							Purchase Order Total		1,944.73	
027	OC-14252	05/28/15	06-669366	05/23/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	12.0000	1,185.64	14,227.68	
027	OC-14252		06-669366							Purchase Order Total		14,227.68	
027	OC-14252	05/28/15	06-669373	05/23/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	257.99	515.98	
027	OC-14252		06-669373							Purchase Order Total		515.98	
027	OC-14252	05/28/15	06-669475	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	861.78	2,585.34	
027	OC-14252		06-669475							Purchase Order Total		2,585.34	
027	OC-14252	05/28/15	06-669489	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	1,203.25	3,609.75	
027	OC-14252		06-669489							Purchase Order Total		3,609.75	
027	OC-14252	05/28/15	06-669554	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	29.23	87.69	
027	OC-14252		06-669554							Purchase Order Total		87.69	
027	OC-14252	05/28/15	06-669800	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6707.7400	1.00	6,707.74	
027	OC-14252		06-669800							Purchase Order Total		6,707.74	
027	OC-14252	05/28/15	06-669806	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	26.0000	257.99	6,707.74	
027	OC-14252		06-669806							Purchase Order Total		6,707.74	
027	OC-14252	05/28/15	06-670105	05/25/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	8.0000	34.36	274.88	
027	OC-14252		06-670105							Purchase Order Total		274.88	
027	OC-14252	05/28/15	06-670267	05/26/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	67.94	67.94	

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027	OC-14252		O6-670267							Purchase Order Total		67.94	
027	OC-14252	05/28/15	O6-670791	05/31/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,158.25	1,158.25	
027	OC-14252		O6-670791							Purchase Order Total		1,158.25	
027	OC-14252	05/28/15	O6-670794	05/31/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	214.49	857.96	
027	OC-14252		O6-670794							Purchase Order Total		857.96	
027	OC-14252	05/28/15	O6-670796	05/31/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	11.0000	872.10	9,593.10	
027	OC-14252		O6-670796							Purchase Order Total		9,593.10	
027	OC-14252	05/28/15	O6-670797	05/31/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	1,321.45	3,964.35	
027	OC-14252		O6-670797							Purchase Order Total		3,964.35	
027	OC-14252	05/28/15	O6-670798	05/31/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	1,247.04	2,494.08	
027	OC-14252		O6-670798							Purchase Order Total		2,494.08	
027	OC-14252	05/28/15	O6-671299	06/02/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	134.99	134.99	
027	OC-14252		O6-671299							Purchase Order Total		134.99	
027	OC-14252	05/28/15	O6-672035	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	7.0000	214.49	1,501.43	
027	OC-14252		O6-672035							Purchase Order Total		1,501.43	
027	OC-14252	05/28/15	O6-672283	06/07/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	1,615.45	3,230.90	
027	OC-14252		O6-672283							Purchase Order Total		3,230.90	
027	OC-14252	05/28/15	O6-672334	06/07/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	119.99	239.98	
027	OC-14252		O6-672334							Purchase Order Total		239.98	
027	OC-14252	05/28/15	O6-674195	06/14/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	939.06	939.06	
027	OC-14252		O6-674195							Purchase Order Total		939.06	
027	OC-14252	05/28/15	O6-674469	06/15/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	963.37	963.37	
027	OC-14252		O6-674469							Purchase Order Total		963.37	
027	OC-14252	05/28/15	O6-674876	06/16/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	214.49	214.49	
027		05/28/15	O6-674876	06/16/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	29.99	29.99	
027			O6-674876							Purchase Order Total		244.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-664260	04/26/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	35.5300	1.00	35.53	SW
027	OC-14284		OG-664260							Purchase Order Total		35.53	
027	OC-14284	06/25/15	OG-664524	04/27/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	8.4700	1.00	8.47	SW
027	OC-14284		OG-664524							Purchase Order Total		8.47	
027	OC-14284	06/25/15	OG-664547	04/27/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	20.1900	1.00	20.19	SW
027	OC-14284		OG-664547							Purchase Order Total		20.19	
027	OC-14284	06/25/15	OG-664567	04/27/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	14.5800	1.00	14.58	SW
027	OC-14284		OG-664567							Purchase Order Total		14.58	
027	OC-14284	06/25/15	OG-665596	05/04/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	5.1500	1.00	5.15	SW
027	OC-14284		OG-665596							Purchase Order Total		5.15	
027	OC-14284	06/25/15	OG-666766	05/10/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	23.7600	1.00	23.76	SW
027	OC-14284		OG-666766							Purchase Order Total		23.76	
027	OC-14284	06/25/15	OG-666783	05/10/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	56.0600	1.00	56.06	SW
027	OC-14284		OG-666783							Purchase Order Total		56.06	
027	OC-14284	06/25/15	OG-667097	05/11/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	214.5000	1.00	214.50	SW
027	OC-14284		OG-667097							Purchase Order Total		214.50	
027	OC-14284	06/25/15	OG-667488	05/12/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	33.2500	1.00	33.25	SW
027	OC-14284		OG-667488							Purchase Order Total		33.25	
027	OC-14284	06/25/15	OG-668996	05/20/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	55.4500	1.00	55.45	SW
027	OC-14284		OG-668996							Purchase Order Total		55.45	
027	OC-14284	06/25/15	OG-669040	05/20/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	40.1200	1.00	40.12	SW
027	OC-14284		OG-669040							Purchase Order Total		40.12	
027	OC-14284	06/25/15	OG-669368	05/23/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	26.8100	1.00	26.81	SW
027	OC-14284		OG-669368							Purchase Order Total		26.81	
027	OC-14284	06/25/15	OG-670120	05/25/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	21.7300	1.00	21.73	SW
027	OC-14284		OG-670120							Purchase Order Total		21.73	

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027	OC-14284	06/25/15	OG-670156	05/25/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	7.8300	1.00	7.83	SW
027	OC-14284		OG-670156							Purchase Order Total		7.83	
027	OC-14284	06/25/15	OG-670178	05/25/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	17.7100	1.00	17.71	SW
027	OC-14284		OG-670178							Purchase Order Total		17.71	
027	OC-14284	06/25/15	OG-670245	05/26/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	20.2500	1.00	20.25	SW
027	OC-14284		OG-670245							Purchase Order Total		20.25	
027	OC-14284	06/25/15	OG-670252	05/26/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	18.1600	1.00	18.16	SW
027	OC-14284		OG-670252							Purchase Order Total		18.16	
027	OC-14284	06/25/15	OG-670274	05/26/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	3.3800	1.00	3.38	SW
027	OC-14284		OG-670274							Purchase Order Total		3.38	
027	OC-14284	06/25/15	OG-670277	05/26/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	31.8600	1.00	31.86	SW
027	OC-14284		OG-670277							Purchase Order Total		31.86	
027	OC-14284	06/25/15	OG-673955	06/14/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	6.9100	1.00	6.91	SW
027	OC-14284		OG-673955							Purchase Order Total		6.91	
027	OC-14284	06/25/15	OG-673965	06/14/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	106.8100	1.00	106.81	SW
027	OC-14284		OG-673965							Purchase Order Total		106.81	
027	OC-14284	06/25/15	OG-673977	06/14/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	47.4900	1.00	47.49	SW
027		06/25/15	OG-673977	06/14/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	45.6600	1.00	45.66	
027			OG-673977							Purchase Order Total		93.15	
027	OC-14284	06/25/15	OG-674010	06/14/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	11.3600	1.00	11.36	SW
027	OC-14284		OG-674010							Purchase Order Total		11.36	
027	OC-14284	06/25/15	OG-674016	06/14/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	2.0400	1.00	2.04	SW
027	OC-14284		OG-674016							Purchase Order Total		2.04	
027	OC-14284	06/25/15	OG-674024	06/14/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	2.3000	1.00	2.30	SW
027	OC-14284		OG-674024							Purchase Order Total		2.30	
027	OC-14284	06/25/15	OG-674568	06/15/16	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	37.2400	1.00	37.24	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PMTS AS							
027	OC-14284		OG-674568							Purchase Order Total		37.24	
027	OC-14284	06/25/15	OG-674581	06/15/16	521405	FASTENAL COMPANY - ALL PMTS AS	450	06	INDUSTRIAL SUPPLIES	1.4200	1.00	1.42	SW
027	OC-14284		OG-674581							Purchase Order Total		1.42	
027	OC-14291	06/12/15	OG-667401	05/12/16	501308	DUO LIFT MANUFACTURING CO INC	070		SINGLE AXLE UTILITY TRAILER	1.0000	2,385.00	2,385.00	
027	OC-14291		OG-667401							Purchase Order Total		2,385.00	
027	OC-14295	06/19/15	OG-665980	05/05/16	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	900.0000	19.54	17,586.00	SW
027	OC-14295		OG-665980							Purchase Order Total		17,586.00	
027	OC-14296	06/19/15	OG-667906	05/16/16	527968	IMPACT RECOVERY SYSTEMS INC	801	89	SHORT FLAT MOUNT GUARDRAIL	200.0000	9.00	1,800.00	
027	OC-14296		OG-667906							Purchase Order Total		1,800.00	
027	OC-14296	06/19/15	OG-667909	05/16/16	527968	IMPACT RECOVERY SYSTEMS INC	801	89	SHORT FLAT MOUNT GUARDRAIL	500.0000	10.00	5,000.00	
027	OC-14296		OG-667909							Purchase Order Total		5,000.00	
027	OC-14296	06/19/15	OG-667911	05/16/16	527968	IMPACT RECOVERY SYSTEMS INC	801	89	SHORT FLAT MOUNT GUARDRAIL	500.0000	10.00	5,000.00	
027	OC-14296		OG-667911							Purchase Order Total		5,000.00	
027	OC-14437	02/12/16	OG-670094	05/25/16	2240728	ARMSTRONG RENTALS LLC	750	77	DIST 4 WINDROW GRAVEL	709.9630	15.90	11,288.41	SW
027	OC-14437		OG-670094							Purchase Order Total		11,288.41	
027	OC-14437	02/12/16	OG-670210	05/26/16	2240728	ARMSTRONG RENTALS LLC	750	77	DIST 1 DEICING GRAVEL	1208.7529	14.65	17,708.23	SW
027	OC-14437		OG-670210							Purchase Order Total		17,708.23	
027	OC-14439	02/12/16	OG-668411	05/18/16	500546	CENTRAL SAND & GRAVEL CO, COLU	750	77	DIST 3 ARMOR COAT GRAVEL	1228.4470	11.75	14,434.25	SW
027	OC-14439		OG-668411							Purchase Order Total		14,434.25	
027	OC-14439	02/12/16	OG-668422	05/18/16	500546	CENTRAL SAND & GRAVEL CO, COLU	750	77	DIST 3 ARMOR COAT GRAVEL	583.7420	11.75	6,858.97	SW
027	OC-14439		OG-668422							Purchase Order Total		6,858.97	
027	OC-14439	02/12/16	OG-668434	05/18/16	500546	CENTRAL SAND & GRAVEL CO, COLU	750	77	DIST 3 ARMOR COAT GRAVEL	1285.9530	11.75	15,109.95	SW
027	OC-14439		OG-668434							Purchase Order Total		15,109.95	
027	OC-14439	02/12/16	OG-668445	05/18/16	500546	CENTRAL SAND & GRAVEL CO, COLU	750	77	DIST 3 ARMOR COAT GRAVEL	700.6890	11.75	8,233.10	SW
027	OC-14439		OG-668445							Purchase Order Total		8,233.10	
027	OC-14439	02/12/16	OG-668528	05/18/16	500546	CENTRAL SAND &	750	77	DIST 3 ARMOR COAT	181.5200	11.75	2,132.86	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAVEL CO, COLU			GRAVEL				
027	OC-14439		OG-668528							Purchase Order Total		2,132.86	
027	OC-14439	02/12/16	OG-668531	05/18/16	500546	CENTRAL SAND & GRAVEL CO, COLU	750	77	DIST 3 ARMOR COAT GRAVEL	517.6429	11.75	6,082.30	SW
027	OC-14439		OG-668531							Purchase Order Total		6,082.30	
027	OC-14439	02/12/16	OG-668534	05/18/16	500546	CENTRAL SAND & GRAVEL CO, COLU	750	77	DIST 3 ARMOR COAT GRAVEL	307.8820	11.75	3,617.61	SW
027	OC-14439		OG-668534							Purchase Order Total		3,617.61	
027	OC-14439	02/12/16	OG-668539	05/18/16	500546	CENTRAL SAND & GRAVEL CO, COLU	750	77	DIST 3 ARMOR COAT GRAVEL	90.6600	11.75	1,065.26	SW
027	OC-14439		OG-668539							Purchase Order Total		1,065.26	
027	OC-14439	02/12/16	OG-670110	05/25/16	500546	CENTRAL SAND & GRAVEL CO, COLU	750	77	DIST 3 ARMOR COAT GRAVEL	154.0400	11.75	1,809.97	SW
027	OC-14439		OG-670110							Purchase Order Total		1,809.97	
027	OC-14439	02/12/16	OG-674298	06/15/16	500546	CENTRAL SAND & GRAVEL CO, COLU	750	77	DIST 3 ARMOR COAT GRAVEL	333.9598	13.08	4,368.19	SW
027	OC-14439		OG-674298							Purchase Order Total		4,368.19	
027	OC-14439	02/12/16	OG-674312	06/15/16	500546	CENTRAL SAND & GRAVEL CO, COLU	750	77	DIST 3 ARMOR COAT GRAVEL	822.1320	13.08	10,753.49	SW
027	OC-14439		OG-674312							Purchase Order Total		10,753.49	
027	OC-14439	02/12/16	OG-674318	06/15/16	500546	CENTRAL SAND & GRAVEL CO, COLU	750	77	DIST 3 ARMOR COAT GRAVEL	247.3000	13.08	3,234.68	SW
027	OC-14439		OG-674318							Purchase Order Total		3,234.68	
027	OC-14439	02/12/16	OG-675325	06/20/16	500546	CENTRAL SAND & GRAVEL CO, COLU	750	77	DIST 4 WINDROW GRAVEL	93.4404	9.65	901.70	SW
027	OC-14439		OG-675325							Purchase Order Total		901.70	
027	OC-14439	02/12/16	OG-675326	06/20/16	500546	CENTRAL SAND & GRAVEL CO, COLU	750	77	DIST 4 WINDROW GRAVEL	63.6808	9.65	614.52	SW
027	OC-14439		OG-675326							Purchase Order Total		614.52	
027	OC-14439	02/12/16	OG-675327	06/20/16	500546	CENTRAL SAND & GRAVEL CO, COLU	750	77	DIST 4 WINDROW GRAVEL	95.2000	9.65	918.68	SW
027	OC-14439		OG-675327							Purchase Order Total		918.68	
027	OC-14440	02/12/16	OG-673862	06/13/16	501073	EMME SAND & GRAVEL - PO'S	750	77	DIST 8 ARMOR COAT GRAVEL	1916.0205	10.80	20,693.02	SW
027	OC-14440		OG-673862							Purchase Order Total		20,693.02	
027	OC-14440	02/12/16	OG-673866	06/13/16	501073	EMME SAND & GRAVEL - PO'S	750	77	DIST 8 ARMOR COAT GRAVEL	2566.1700	11.25	28,869.41	SW
027	OC-14440		OG-673866							Purchase Order Total		28,869.41	
027	OC-14450	02/12/16	OG-672607	06/07/16	547775	SIMON CONTRACTORS,	750	77	DIST 5 ARMOR COAT	122.0200	20.31	2,478.23	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCOTTSBLUFF			GRAVEL				
027	OC-14450		OG-672607							Purchase Order Total		2,478.23	
027	OC-14450	02/12/16	OG-672613	06/07/16	547775	SIMON CONTRACTORS, SCOTTSBLUFF	750	77	DIST 5 ARMOR COAT GRAVEL	180.1905	20.31	3,659.67	SW
027	OC-14450		OG-672613							Purchase Order Total		3,659.67	
027	OC-14450	02/12/16	OG-672614	06/07/16	547775	SIMON CONTRACTORS, SCOTTSBLUFF	750	77	DIST 5 ARMOR COAT GRAVEL	119.3305	20.31	2,423.60	SW
027	OC-14450		OG-672614							Purchase Order Total		2,423.60	
027	OC-14450	02/12/16	OG-672616	06/07/16	547775	SIMON CONTRACTORS, SCOTTSBLUFF	750	77	DIST 5 ARMOR COAT GRAVEL	89.1000	20.31	1,809.62	SW
027	OC-14450		OG-672616							Purchase Order Total		1,809.62	
027	OC-14450	02/12/16	OG-673846	06/13/16	547775	SIMON CONTRACTORS, SCOTTSBLUFF	750	77	DIST 5 ARMOR COAT GRAVEL	89.5300	20.31	1,818.35	SW
027	OC-14450		OG-673846							Purchase Order Total		1,818.35	
027	OC-14450	02/12/16	OG-673848	06/13/16	547775	SIMON CONTRACTORS, SCOTTSBLUFF	750	77	DIST 5 ARMOR COAT GRAVEL	422.2605	20.31	8,576.11	SW
027	OC-14450		OG-673848							Purchase Order Total		8,576.11	
027	OC-14451	02/12/16	OG-672219	06/06/16	1753492	OGALLALA READY MIX - PURCHASIN	750	77	DIST 6 ARMOR COAT GRAVEL	600.4100	18.55	11,137.61	SW
027	OC-14451		OG-672219							Purchase Order Total		11,137.61	
027	OC-14470	03/08/16	OG-675199	06/20/16	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	207.2705	33.75	6,995.38	
027	OC-14470		OG-675199							Purchase Order Total		6,995.38	
027	OC-14470	03/08/16	OG-675200	06/20/16	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	64.4296	33.75	2,174.50	
027	OC-14470		OG-675200							Purchase Order Total		2,174.50	
027	OC-14478	03/11/16	OG-667601	05/12/16	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK, D-1	1496.2816	21.25	31,795.98	
027	OC-14478		OG-667601							Purchase Order Total		31,795.98	
027	OC-14480	03/11/16	OG-670350	05/26/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	35.1200	58.42	2,051.71	
027	OC-14480		OG-670350							Purchase Order Total		2,051.71	
027	OC-14480	03/11/16	OG-670351	05/26/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	36.4200	58.42	2,127.66	
027	OC-14480		OG-670351							Purchase Order Total		2,127.66	
027	OC-14480	03/11/16	OG-670352	05/26/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	32.0400	58.42	1,871.78	
027	OC-14480		OG-670352							Purchase Order Total		1,871.78	
027	OC-14480	03/11/16	OG-670353	05/26/16	2056589	TRINITY ESC -	750	56	D-4 EXPANDED SHALE	35.3800	60.68	2,146.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOULDER			3/4 X 3/8				
									Purchase Order Total			2,146.86	
027	OC-14480		OG-670353										
027	OC-14480	03/11/16	OG-670354	05/26/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	69.2900	60.68	4,204.52	
									Purchase Order Total			4,204.52	
027	OC-14480		OG-670354										
027	OC-14480	03/11/16	OG-670355	05/26/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	67.3800	60.68	4,088.62	
									Purchase Order Total			4,088.62	
027	OC-14480		OG-670355										
027	OC-14480	03/11/16	OG-670358	05/26/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	73.4000	60.68	4,453.91	
									Purchase Order Total			4,453.91	
027	OC-14480		OG-670358										
027	OC-14480	03/11/16	OG-671464	06/02/16	2056589	TRINITY ESC - BOULDER	750	56	D-6 EXPANDED SHALE 3/4 X #8	34.5800	58.20	2,012.56	
									Purchase Order Total			2,012.56	
027	OC-14480		OG-671464										
027	OC-14480	03/11/16	OG-672395	06/07/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	133.0100	60.68	8,071.05	
									Purchase Order Total			8,071.05	
027	OC-14480		OG-672395										
027	OC-14480	03/11/16	OG-672397	06/07/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	138.5200	60.68	8,405.39	
									Purchase Order Total			8,405.39	
027	OC-14480		OG-672397										
027	OC-14480	03/11/16	OG-672399	06/07/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	142.4199	60.68	8,642.04	
									Purchase Order Total			8,642.04	
027	OC-14480		OG-672399										
027	OC-14480	03/11/16	OG-672401	06/07/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	214.7800	60.68	13,032.85	
									Purchase Order Total			13,032.85	
027	OC-14480		OG-672401										
027	OC-14480	03/11/16	OG-672403	06/07/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	69.5200	58.42	4,061.36	
									Purchase Order Total			4,061.36	
027	OC-14480		OG-672403										
027	OC-14480	03/11/16	OG-672405	06/07/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	66.5800	58.42	3,889.60	
									Purchase Order Total			3,889.60	
027	OC-14480		OG-672405										
027	OC-14480	03/11/16	OG-672406	06/07/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	210.9301	58.42	12,322.54	
									Purchase Order Total			12,322.54	
027	OC-14480		OG-672406										
027	OC-14480	03/11/16	OG-672408	06/07/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.6300	58.42	1,964.66	
									Purchase Order Total			1,964.66	
027	OC-14480		OG-672408										
027	OC-14480	03/11/16	OG-672409	06/07/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	209.1501	58.42	12,218.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOULDER			3/4 X #8				
027	OC-14480		OG-672409									Purchase Order Total	12,218.55
027	OC-14480	03/11/16	OG-672411	06/07/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	75.7500	58.42	4,425.32	
									3/4 X #8				
027	OC-14480		OG-672411									Purchase Order Total	4,425.32
027	OC-14480	03/11/16	OG-672515	06/07/16	2056589	TRINITY ESC - BOULDER	750	56	D-6 EXPANDED SHALE	222.7100	58.20	12,961.72	
									3/4 X #8				
027	OC-14480		OG-672515									Purchase Order Total	12,961.72
027	OC-14480	03/11/16	OG-672520	06/07/16	2056589	TRINITY ESC - BOULDER	750	56	D-6 EXPANDED SHALE	289.9201	58.20	16,873.35	
									3/4 X #8				
027		03/11/16	OG-672520	06/07/16	2056589	TRINITY ESC - BOULDER			CONST & MAINT SUP		0.00	.01	
									EXP				
027			OG-672520									Purchase Order Total	16,873.36
027	OC-14480	03/11/16	OG-672556	06/07/16	2056589	TRINITY ESC - BOULDER	750	56	D-6 EXPANDED SHALE	281.9399	58.20	16,408.90	
									3/4 X #8				
027		03/11/16	OG-672556	06/07/16	2056589	TRINITY ESC - BOULDER			CONST & MAINT SUP		0.00	.01	
									EXP				
027			OG-672556									Purchase Order Total	16,408.89
027	OC-14480	03/11/16	OG-673881	06/13/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	102.5501	60.68	6,222.74	
									3/4 X 3/8				
027	OC-14480		OG-673881									Purchase Order Total	6,222.74
027	OC-14480	03/11/16	OG-673884	06/13/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	34.9200	60.68	2,118.95	
									3/4 X 3/8				
027	OC-14480		OG-673884									Purchase Order Total	2,118.95
027	OC-14480	03/11/16	OG-673885	06/13/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	35.5000	60.68	2,154.14	
									3/4 X 3/8				
027	OC-14480		OG-673885									Purchase Order Total	2,154.14
027	OC-14480	03/11/16	OG-673888	06/13/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	31.9000	58.42	1,863.60	
									3/4 X #8				
027	OC-14480		OG-673888									Purchase Order Total	1,863.60
027	OC-14480	03/11/16	OG-673890	06/13/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	144.3699	58.42	8,434.09	
									3/4 X #8				
027	OC-14480		OG-673890									Purchase Order Total	8,434.09
027	OC-14480	03/11/16	OG-673891	06/13/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	71.1799	58.42	4,158.33	
									3/4 X #8				
027	OC-14480		OG-673891									Purchase Order Total	4,158.33
027	OC-14480	03/11/16	OG-673894	06/13/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	32.2900	58.42	1,886.38	
									3/4 X #8				
027	OC-14480		OG-673894									Purchase Order Total	1,886.38

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14480	03/11/16	OG-673897	06/13/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	37.7900	58.42	2,207.69	
027	OC-14480		OG-673897						Purchase Order Total			2,207.69	
027	OC-14480	03/11/16	OG-673900	06/13/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	38.7000	58.42	2,260.85	
027	OC-14480		OG-673900						Purchase Order Total			2,260.85	
027	OC-14480	03/11/16	OG-673902	06/13/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	71.2001	58.42	4,159.51	
027	OC-14480		OG-673902						Purchase Order Total			4,159.51	
027	OC-14480	03/11/16	OG-674537	06/15/16	2056589	TRINITY ESC - BOULDER	750	56	D-6 EXPANDED SHALE 3/4 X #8	243.3098	58.20	14,160.63	
027	OC-14480		OG-674537						Purchase Order Total			14,160.63	
027	OC-14480	03/11/16	OG-674550	06/15/16	2056589	TRINITY ESC - BOULDER	750	56	D-6 EXPANDED SHALE 3/4 X #8	327.2899	58.20	19,048.27	
027	OC-14480		OG-674550						Purchase Order Total			19,048.27	
027	OC-14480	03/11/16	OG-674582	06/15/16	2056589	TRINITY ESC - BOULDER	750	56	D-6 EXPANDED SHALE 3/4 X #8	296.0902	58.20	17,232.45	
027	OC-14480		OG-674582						Purchase Order Total			17,232.45	
027	OC-14480	03/11/16	OG-674588	06/15/16	2056589	TRINITY ESC - BOULDER	750	56	D-6 EXPANDED SHALE 3/4 X #8	100.7000	58.20	5,860.74	
027	OC-14480		OG-674588						Purchase Order Total			5,860.74	
027	OC-14480	03/11/16	OG-675329	06/20/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	30.7300	58.42	1,795.25	
027	OC-14480		OG-675329						Purchase Order Total			1,795.25	
027	OC-14480	03/11/16	OG-675330	06/20/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	177.5700	58.42	10,373.64	
027	OC-14480		OG-675330						Purchase Order Total			10,373.64	
027	OC-14480	03/11/16	OG-675332	06/20/16	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	68.3301	60.68	4,146.27	
027	OC-14480		OG-675332						Purchase Order Total			4,146.27	
027	OC-14481	03/11/16	OG-663753	04/22/16	3183664	JEBRO INCORPORATED	745	00	HFE-150 PLANT PICK UP	24.5700	395.00	9,705.15	SW
027		03/11/16	OG-663753	04/22/16	3183664	JEBRO INCORPORATED	745	00	ONE TIME DELIVERY TO D-3	1.0000	445.45	445.45	
027			OG-663753						Purchase Order Total			10,150.60	
027	OC-14481	03/11/16	OG-665389	05/03/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 4	50.0000	390.27	19,513.50	SW
027	OC-14481		OG-665389						Purchase Order Total			19,513.50	
027	OC-14481	03/11/16	OG-665390	05/03/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 4	50.0000	390.27	19,513.50	SW
027	OC-14481		OG-665390						Purchase Order Total			19,513.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14481	03/11/16	OG-665769	05/05/16	3183664	JEBRO INCORPORATED	745	00	HFE-150 DISTRICT 8	19.2300	425.78	8,187.75	SW
027		03/11/16	OG-665769	05/05/16	3183664	JEBRO INCORPORATED	745	00	MINIMUM FREIGHT CHARGE	1.0000	194.52	194.52	
027		03/11/16	OG-665769	05/05/16	3183664	JEBRO INCORPORATED	745	00	PUMPING CHARGE	1.0000	50.00	50.00	
027			OG-665769						Purchase Order Total			8,432.27	
027	OC-14481	03/11/16	OG-670270	05/26/16	3183664	JEBRO INCORPORATED	745	00	HFE-300 DISTRICT 6	100.0000	457.86	45,786.00	SW
027	OC-14481		OG-670270						Purchase Order Total			45,786.00	
027	OC-14481	03/11/16	OG-670666	05/31/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P PLANT PICK UP	5.0000	360.00	1,800.00	SW
027	OC-14481		OG-670666						Purchase Order Total			1,800.00	
027	OC-14481	03/11/16	OG-670687	05/31/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 4	25.0000	390.27	9,756.75	SW
027	OC-14481		OG-670687						Purchase Order Total			9,756.75	
027	OC-14481	03/11/16	OG-670696	05/31/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 4	25.0000	390.27	9,756.75	SW
027	OC-14481		OG-670696						Purchase Order Total			9,756.75	
027	OC-14481	03/11/16	OG-670771	05/31/16	3183664	JEBRO INCORPORATED	745	00	HFE-300 DISTRICT 6	50.0000	457.86	22,893.00	SW
027	OC-14481		OG-670771						Purchase Order Total			22,893.00	
027	OC-14481	03/11/16	OG-670857	05/31/16	3183664	JEBRO INCORPORATED	745	00	HFE-300 DISTRICT 6	50.0000	457.86	22,893.00	SW
027	OC-14481		OG-670857						Purchase Order Total			22,893.00	
027	OC-14481	03/11/16	OG-670996	06/01/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P PLANT PICK UP	5.0000	360.00	1,800.00	SW
027	OC-14481		OG-670996						Purchase Order Total			1,800.00	
027	OC-14481	03/11/16	OG-670998	06/01/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 3	25.0000	367.37	9,184.25	SW
027	OC-14481		OG-670998						Purchase Order Total			9,184.25	
027	OC-14481	03/11/16	OG-671025	06/01/16	3183664	JEBRO INCORPORATED	745	00	HFE-300 DISTRICT 4	50.0000	435.90	21,795.00	SW
027	OC-14481		OG-671025						Purchase Order Total			21,795.00	
027	OC-14481	03/11/16	OG-671042	06/01/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 4	50.0000	390.27	19,513.50	SW
027	OC-14481		OG-671042						Purchase Order Total			19,513.50	
027	OC-14481	03/11/16	OG-671069	06/01/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 4	50.0000	390.27	19,513.50	SW
027	OC-14481		OG-671069						Purchase Order Total			19,513.50	
027	OC-14481	03/11/16	OG-671250	06/02/16	3183664	JEBRO INCORPORATED	745	00	HFE-300 DISTRICT 6	50.0000	457.86	22,893.00	SW
027	OC-14481		OG-671250						Purchase Order Total			22,893.00	
027	OC-14481	03/11/16	OG-671428	06/02/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 3	25.0000	367.37	9,184.25	SW
027	OC-14481		OG-671428						Purchase Order Total			9,184.25	
027	OC-14481	03/11/16	OG-671565	06/03/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P PLANT PICK UP	5.0000	360.00	1,800.00	SW
027	OC-14481		OG-671565						Purchase Order Total			1,800.00	
027	OC-14481	03/11/16	OG-671572	06/03/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 3	25.0000	367.37	9,184.25	SW
027	OC-14481		OG-671572						Purchase Order Total			9,184.25	
027	OC-14481	03/11/16	OG-671573	06/03/16	3183664	JEBRO INCORPORATED	745	00	HFE-300 DISTRICT 4	50.0000	435.90	21,795.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14481		OG-671573							Purchase Order Total		21,795.00	
027	OC-14481	03/11/16	OG-671575	06/03/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 4	50.0000	390.27	19,513.50	SW
027	OC-14481		OG-671575							Purchase Order Total		19,513.50	
027	OC-14481	03/11/16	OG-671934	06/06/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 4	50.0000	390.27	19,513.50	SW
027	OC-14481		OG-671934							Purchase Order Total		19,513.50	
027	OC-14481	03/11/16	OG-671995	06/06/16	3183664	JEBRO INCORPORATED	745	00	HFE-300 DISTRICT 4	50.0000	435.90	21,795.00	SW
027	OC-14481		OG-671995							Purchase Order Total		21,795.00	
027	OC-14481	03/11/16	OG-672019	06/06/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 6	25.0000	412.69	10,317.25	SW
027	OC-14481		OG-672019							Purchase Order Total		10,317.25	
027	OC-14481	03/11/16	OG-672044	06/06/16	3183664	JEBRO INCORPORATED	745	00	HFE-300 DISTRICT 6	50.0000	457.86	22,893.00	SW
027	OC-14481		OG-672044							Purchase Order Total		22,893.00	
027	OC-14481	03/11/16	OG-672111	06/06/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 3	75.0000	367.37	27,552.75	SW
027	OC-14481		OG-672111							Purchase Order Total		27,552.75	
027	OC-14481	03/11/16	OG-672249	06/07/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 3	25.0000	367.37	9,184.25	SW
027	OC-14481		OG-672249							Purchase Order Total		9,184.25	
027	OC-14481	03/11/16	OG-672250	06/07/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 3	25.0000	367.37	9,184.25	SW
027	OC-14481		OG-672250							Purchase Order Total		9,184.25	
027	OC-14481	03/11/16	OG-672287	06/07/16	3183664	JEBRO INCORPORATED	745	00	HFE-150 DISTRICT 5	50.0000	435.02	21,751.00	SW
027	OC-14481		OG-672287							Purchase Order Total		21,751.00	
027	OC-14481	03/11/16	OG-672294	06/07/16	3183664	JEBRO INCORPORATED	745	00	HFE-300 DISTRICT 4	25.0000	435.90	10,897.50	SW
027	OC-14481		OG-672294							Purchase Order Total		10,897.50	
027	OC-14481	03/11/16	OG-672296	06/07/16	3183664	JEBRO INCORPORATED	745	00	HFE-300 DISTRICT 6	75.0000	457.86	34,339.50	SW
027	OC-14481		OG-672296							Purchase Order Total		34,339.50	
027	OC-14481	03/11/16	OG-672299	06/07/16	3183664	JEBRO INCORPORATED	745	00	HFE-300 DISTRICT 6	50.0000	457.86	22,893.00	SW
027	OC-14481		OG-672299							Purchase Order Total		22,893.00	
027	OC-14481	03/11/16	OG-672361	06/07/16	3183664	JEBRO INCORPORATED	745	00	HFE-300 DISTRICT 4	100.0000	435.90	43,590.00	SW
027	OC-14481		OG-672361							Purchase Order Total		43,590.00	
027	OC-14481	03/11/16	OG-672393	06/07/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 6	75.0000	412.69	30,951.75	SW
027	OC-14481		OG-672393							Purchase Order Total		30,951.75	
027	OC-14481	03/11/16	OG-672424	06/07/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 4	75.0000	390.27	29,270.25	SW
027	OC-14481		OG-672424							Purchase Order Total		29,270.25	
027	OC-14481	03/11/16	OG-672438	06/07/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 3	75.0000	367.37	27,552.75	SW
027	OC-14481		OG-672438							Purchase Order Total		27,552.75	
027	OC-14481	03/11/16	OG-672685	06/08/16	3183664	JEBRO INCORPORATED	745	00	HFE-300 DISTRICT 7	50.0000	462.62	23,131.00	SW
027	OC-14481		OG-672685							Purchase Order Total		23,131.00	
027	OC-14481	03/11/16	OG-672761	06/08/16	3183664	JEBRO INCORPORATED	745	00	HFE-300 DISTRICT 8	100.0000	432.00	43,200.00	SW
027	OC-14481		OG-672761							Purchase Order Total		43,200.00	
027	OC-14481	03/11/16	OG-672763	06/08/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 4	20.0000	390.27	7,805.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14481		OG-672763							Purchase Order Total		7,805.40	
027	OC-14481	03/11/16	OG-672766	06/08/16	3183664	JEBRO INCORPORATED	745	00	HFE-300 DISTRICT 8	100.0000	432.00	43,200.00	SW
027	OC-14481		OG-672766							Purchase Order Total		43,200.00	
027	OC-14481	03/11/16	OG-672819	06/08/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 6	75.0000	412.69	30,951.75	SW
027	OC-14481		OG-672819							Purchase Order Total		30,951.75	
027	OC-14481	03/11/16	OG-673119	06/09/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 6	50.0000	412.69	20,634.50	SW
027	OC-14481		OG-673119							Purchase Order Total		20,634.50	
027	OC-14481	03/11/16	OG-673316	06/10/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 8	50.0000	381.20	19,060.00	SW
027	OC-14481		OG-673316							Purchase Order Total		19,060.00	
027	OC-14481	03/11/16	OG-673368	06/10/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 8	50.0000	381.20	19,060.00	SW
027	OC-14481		OG-673368							Purchase Order Total		19,060.00	
027	OC-14481	03/11/16	OG-673584	06/10/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 6	50.0000	412.69	20,634.50	SW
027	OC-14481		OG-673584							Purchase Order Total		20,634.50	
027	OC-14481	03/11/16	OG-674055	06/14/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 3	50.0000	367.37	18,368.50	SW
027	OC-14481		OG-674055							Purchase Order Total		18,368.50	
027	OC-14481	03/11/16	OG-674056	06/14/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 3	50.0000	367.37	18,368.50	SW
027	OC-14481		OG-674056							Purchase Order Total		18,368.50	
027	OC-14481	03/11/16	OG-674057	06/14/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 3	75.0000	367.37	27,552.75	SW
027	OC-14481		OG-674057							Purchase Order Total		27,552.75	
027	OC-14481	03/11/16	OG-674091	06/14/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 3	125.0000	367.37	45,921.25	SW
027	OC-14481		OG-674091							Purchase Order Total		45,921.25	
027	OC-14481	03/11/16	OG-674093	06/14/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 6	50.0000	412.69	20,634.50	SW
027	OC-14481		OG-674093							Purchase Order Total		20,634.50	
027	OC-14481	03/11/16	OG-674430	06/15/16	3183664	JEBRO INCORPORATED	745	00	HFE-300 DISTRICT 8	50.0000	432.00	21,600.00	SW
027	OC-14481		OG-674430							Purchase Order Total		21,600.00	
027	OC-14481	03/11/16	OG-674432	06/15/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 8	50.0000	381.20	19,060.00	SW
027	OC-14481		OG-674432							Purchase Order Total		19,060.00	
027	OC-14481	03/11/16	OG-674451	06/15/16	3183664	JEBRO INCORPORATED	745	00	HFE-300 DISTRICT 4	50.0000	435.90	21,795.00	SW
027	OC-14481		OG-674451							Purchase Order Total		21,795.00	
027	OC-14481	03/11/16	OG-674457	06/15/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 6	50.0000	412.69	20,634.50	SW
027	OC-14481		OG-674457							Purchase Order Total		20,634.50	
027	OC-14481	03/11/16	OG-674786	06/16/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 7	50.0000	425.75	21,287.50	SW
027	OC-14481		OG-674786							Purchase Order Total		21,287.50	
027	OC-14481	03/11/16	OG-674789	06/16/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 7	50.0000	425.75	21,287.50	SW
027	OC-14481		OG-674789							Purchase Order Total		21,287.50	
027	OC-14481	03/11/16	OG-674792	06/16/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 7	50.0000	425.75	21,287.50	SW
027	OC-14481		OG-674792							Purchase Order Total		21,287.50	
027	OC-14481	03/11/16	OG-674795	06/16/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 7	50.0000	425.75	21,287.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14481		OG-674795							Purchase Order Total		21,287.50	
027	OC-14481	03/11/16	OG-674796	06/16/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 6	50.0000	412.69	20,634.50	SW
027	OC-14481		OG-674796							Purchase Order Total		20,634.50	
027	OC-14481	03/11/16	OG-674882	06/16/16	3183664	JEBRO INCORPORATED	745	00	CRS-2P DISTRICT 7	50.0000	425.75	21,287.50	SW
027	OC-14481		OG-674882							Purchase Order Total		21,287.50	
027	OC-14482	03/11/16	OG-668831	05/19/16	501111	HILLS MATERIALS CO - PURCHASE	745	00	CSS-1H STRAIGHT DISTRICT 5	22.0000	436.39	9,600.58	SW
027	OC-14482		OG-668831							Purchase Order Total		9,600.58	
027	OC-14482	03/11/16	OG-672756	06/08/16	501111	HILLS MATERIALS CO - PURCHASE	745	00	CSS-1H STRAIGHT DISTRICT 5	22.0000	436.39	9,600.58	SW
027	OC-14482		OG-672756							Purchase Order Total		9,600.58	
027	OC-14483	03/11/16	OG-665393	05/03/16	505292	MONARCH OIL COMPANY - PURCHASI	745	00	CSS-1H 75/25 PLANT PICK UP	13.0000	400.00	5,200.00	SW
027	OC-14483		OG-665393							Purchase Order Total		5,200.00	
027	OC-14483	03/11/16	OG-668273	05/17/16	505292	MONARCH OIL COMPANY - PURCHASI	745	00	CSS-1H STRAIGHT DISTRICT 7	25.0000	389.00	9,725.00	SW
027	OC-14483		OG-668273							Purchase Order Total		9,725.00	
027	OC-14483	03/11/16	OG-671257	06/02/16	505292	MONARCH OIL COMPANY - PURCHASI	745	00	CSS-1H 50/50 DISTRICT 6	25.0000	241.00	6,025.00	SW
027	OC-14483		OG-671257							Purchase Order Total		6,025.00	
027	OC-14483	03/11/16	OG-671263	06/02/16	505292	MONARCH OIL COMPANY - PURCHASI	745	00	CSS-1H 50/50 DISTRICT 6	50.0000	241.00	12,050.00	SW
027	OC-14483		OG-671263							Purchase Order Total		12,050.00	
027	OC-14483	03/11/16	OG-671295	06/02/16	505292	MONARCH OIL COMPANY - PURCHASI	745	00	CSS-1H 50/50 DISTRICT 6	25.0000	241.00	6,025.00	SW
027	OC-14483		OG-671295							Purchase Order Total		6,025.00	
027	OC-14483	03/11/16	OG-671601	06/03/16	505292	MONARCH OIL COMPANY - PURCHASI	745	00	CSS-1H 50/50 DISTRICT 7	25.0000	241.00	6,025.00	SW
027	OC-14483		OG-671601							Purchase Order Total		6,025.00	
027	OC-14496	04/08/16	OG-662222	04/14/16	4219727	FORKLIFTS OF OMAHA - PURCHASIN	560		INDUSTRIAL FORK LIFT TRUCK	1.0000	25,995.00	25,995.00	SW
027	OC-14496		OG-662222							Purchase Order Total		25,995.00	
027	OC-14497	04/12/16	OG-673340	06/10/16	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	46.8500	1.00	46.85	
027	OC-14497		OG-673340							Purchase Order Total		46.85	
027	OC-14497	04/12/16	OG-674175	06/14/16	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	34.8500	1.00	34.85	
027	OC-14497		OG-674175							Purchase Order Total		34.85	
027	OC-14499	04/12/16	OG-665481	05/04/16	501878	ACKER DRILL COMPANY	760		ACKER TRAILER	1.0000	95,800.00	95,800.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-665481			INC			MOUNTED PT-22				
027	OC-14499		OG-665481							Purchase Order Total		95,800.00	
027	OC-14504	05/04/16	OG-670090	05/25/16	1627200	DIAMOND TRAFFIC PRODUCTS - PUR	550	82	TRAFFIC COUNTER CLASSIFIER	10.0000	2,362.40	23,624.00	
027	OC-14504		OG-670090							Purchase Order Total		23,624.00	
027	OC-14509	05/11/16	OG-668546	05/18/16	500804	DULTMEIER SALES LLC - PURCHASI	545		BRINE PRODUCTION UNIT WITH	4.0000	37,400.00	149,600.00	SW
027	OC-14509		OG-668546							Purchase Order Total		149,600.00	
027	OC-14509	05/11/16	OG-673292	06/10/16	500804	DULTMEIER SALES LLC - PURCHASI	545		BRINE PRODUCTION UNIT WITH	2.0000	37,400.00	74,800.00	SW
027	OC-14509		OG-673292							Purchase Order Total		74,800.00	
027	OC-14509	05/11/16	OG-673297	06/10/16	500804	DULTMEIER SALES LLC - PURCHASI	545		BRINE PRODUCTION UNIT WITH	1.0000	37,400.00	37,400.00	SW
027	OC-14509		OG-673297							Purchase Order Total		37,400.00	
027	OC-14512	05/17/16	OG-669502	05/24/16	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS, MINIMUM	1.0000	166,875.00	166,875.00	
027	OC-14512	05/17/16	OG-669502	05/24/16	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PRE-WET SYSTEM	1.0000	3,629.00	3,629.00	
027	OC-14512	05/17/16	OG-669502	05/24/16	506727	WICKS STERLING TRUCKS - OMAHA	070	47	LEFT HAND MID-MOUNT WING	1.0000	5,971.00	5,971.00	
027	OC-14512	05/17/16	OG-669502	05/24/16	506727	WICKS STERLING TRUCKS - OMAHA	070	47	3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,799.00	1,799.00	
027	OC-14512	05/17/16	OG-669502	05/24/16	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PLOW BALANCE/COUNTER BALANCE	1.0000	531.00	531.00	
027	OC-14512		OG-669502							Purchase Order Total		178,805.00	
027	OC-14515	05/19/16	OG-671195	06/01/16	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	4.0000	158,354.00	633,416.00	
027	OC-14515	05/19/16	OG-671195	06/01/16	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT EATON FULLER ULTRASHIFT	4.0000	3,590.00-	14,360.00-	
027	OC-14515	05/19/16	OG-671195	06/01/16	506727	WICKS STERLING TRUCKS - OMAHA	070		RIGHT HAND BENCHING WING	4.0000	5,183.00	20,732.00	
027	OC-14515	05/19/16	OG-671195	06/01/16	506727	WICKS STERLING TRUCKS - OMAHA	070		PRE WET SYSTEM PER ATTACHMENT	4.0000	3,973.00	15,892.00	
027	OC-14515	05/19/16	OG-671195	06/01/16	506727	WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL IN LIEU OF	4.0000	1,799.00	7,196.00	
027	OC-14515	05/19/16	OG-671195	06/01/16	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PLOW BALANCE/COUNTER BALANCE	4.0000	531.00	2,124.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		665,000.00	
027	OC-14515		OG-671195										
027	OC-14515	05/19/16	OG-671218	06/01/16	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	4.0000	158,354.00	633,416.00	
027	OC-14515	05/19/16	OG-671218	06/01/16	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT FULLER 10 SPEED MODEL	4.0000	8,427.00-	33,708.00-	
027	OC-14515	05/19/16	OG-671218	06/01/16	506727	WICKS STERLING TRUCKS - OMAHA	070		V-PLOW QUICK ATTACH HITCH	2.0000	2,406.00	4,812.00	
027	OC-14515	05/19/16	OG-671218	06/01/16	506727	WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL IN LIEU OF	4.0000	1,799.00	7,196.00	
027	OC-14515	05/19/16	OG-671218	06/01/16	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PLOW BALANCE/COUNTER BALANCE	4.0000	531.00	2,124.00	
										Purchase Order Total		613,840.00	
027	OC-14515	05/19/16	OG-671383	06/02/16	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	2.0000	158,354.00	316,708.00	
027	OC-14515	05/19/16	OG-671383	06/02/16	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT EATON FULLER ULTRASHIFT	2.0000	3,590.00-	7,180.00-	
027	OC-14515	05/19/16	OG-671383	06/02/16	506727	WICKS STERLING TRUCKS - OMAHA	070		DEDUCT RIGHT HAND MID MOUNT	2.0000	420.00-	840.00-	
027	OC-14515	05/19/16	OG-671383	06/02/16	506727	WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL IN LIEU OF	2.0000	1,799.00	3,598.00	
027	OC-14515	05/19/16	OG-671383	06/02/16	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PLOW BALANCE/COUNTER BALANCE	2.0000	531.00	1,062.00	
										Purchase Order Total		313,348.00	
027	OC-14515	05/19/16	OG-671387	06/02/16	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	1.0000	158,354.00	158,354.00	
027	OC-14515	05/19/16	OG-671387	06/02/16	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT FULLER 13 SPEED, MODEL	1.0000	7,223.00-	7,223.00-	
027	OC-14515	05/19/16	OG-671387	06/02/16	506727	WICKS STERLING TRUCKS - OMAHA	070		RIGHT HAND BENCHING WING	1.0000	5,183.00	5,183.00	
027	OC-14515	05/19/16	OG-671387	06/02/16	506727	WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,799.00	1,799.00	
										Purchase Order Total		158,113.00	
027	OC-14515	05/19/16	OG-671390	06/02/16	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	4.0000	158,354.00	633,416.00	
027	OC-14515	05/19/16	OG-671390	06/02/16	506727	WICKS STERLING TRUCKS - OMAHA	070		PRE WET SYSTEM PER ATTACHMENT	4.0000	3,973.00	15,892.00	
027	OC-14515	05/19/16	OG-671390	06/02/16	506727	WICKS STERLING TRUCKS - OMAHA	070		DEDUCT RIGHT HAND	4.0000	420.00-	1,680.00-	

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027	OC-14515	05/19/16	OG-671390	06/02/16	506727	TRUCKS - OMAHA WICKS STERLING TRUCKS - OMAHA	070		MID MOUNT 3 JOYSTICK CONTROL IN LIEU OF	4.0000	1,799.00	7,196.00	
027	OC-14515		OG-671390							Purchase Order Total		654,824.00	
027	OC-14515	05/19/16	OG-672640	06/08/16	506727	TRUCKS - OMAHA WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	1.0000	158,354.00	158,354.00	
027	OC-14515	05/19/16	OG-672640	06/08/16	506727	TRUCKS - OMAHA WICKS STERLING TRUCKS - OMAHA	070		PRE WET SYSTEM PER ATTACHMENT	1.0000	3,973.00	3,973.00	
027	OC-14515	05/19/16	OG-672640	06/08/16	506727	TRUCKS - OMAHA WICKS STERLING TRUCKS - OMAHA	070		DEDUCT RIGHT HAND MID MOUNT	1.0000	420.00-	420.00-	
027	OC-14515	05/19/16	OG-672640	06/08/16	506727	TRUCKS - OMAHA WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,799.00	1,799.00	
027	OC-14515	05/19/16	OG-672640	06/08/16	506727	TRUCKS - OMAHA WICKS STERLING TRUCKS - OMAHA	070	47	PLOW BALANCE/COUNTER BALANCE	1.0000	531.00	531.00	
027	OC-14515		OG-672640							Purchase Order Total		164,237.00	
027	OF-5303	04/22/16	OP-674060	06/14/16	504832	MURPHY TRACTOR & EQUIP CO - LI	020		HEAVY DUTY ROTARY BOOM MOWER	1.0000	42,794.00	42,794.00	DOR
027	OF-5303	04/22/16	OP-674060	06/14/16	504832	MURPHY TRACTOR & EQUIP CO - LI	020		OPERATION AND EQUIPMENT	1.0000	0.00		DOR
027	OF-5303	04/22/16	OP-674060	06/14/16	504832	MURPHY TRACTOR & EQUIP CO - LI	020		EQUIPMENT PARTS MANUAL	1.0000	86.00	86.00	DOR
027	OF-5303		OP-674060							Purchase Order Total		42,880.00	
027	OO-86791	06/09/16	ZO-673914	06/13/16	4173163	INTERNATIONAL ROAD DYNAMICS CO	135	38	AS475 5KG PAIL GROUT	85.0000	97.70	8,304.50	DPA
027	OO-86791		ZO-673914							Purchase Order Total		8,304.50	
027	O4-46788	12/27/10	O9-661809	04/13/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	PAWNEE CITY SHOP	1.0000	40.00	40.00	
027	O4-46788	12/27/10	O9-661809	04/13/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	PAWNEE CITY SHOP	1.0000	40.00	40.00	
027	O4-46788		O9-661809							Purchase Order Total		80.00	
027	O4-46788	12/27/10	O9-661811	04/13/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TECUMSEH CONSTRUCTION	1.0000	20.00	20.00	
027	O4-46788	12/27/10	O9-661811	04/13/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TECUMSEH CONSTRUCTION	1.0000	20.00	20.00	
027	O4-46788		O9-661811							Purchase Order Total		40.00	
027	O4-46788	12/27/10	O9-661813	04/13/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TECUMSEH SHOP	1.0000	20.00	20.00	
027	O4-46788	12/27/10	O9-661813	04/13/16	2024406	ECOLAB PEST	910	59	TECUMSEH SHOP	1.0000	20.00	20.00	

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						ELIMINATION - PURC								
027	O4-46788		09-661813							Purchase Order Total		40.00		
027	O4-46788	12/27/10	09-662845	04/19/16	2024406	ECOLAB PEST	910	59	MORMON BRIDGE	1.0000	26.60	26.60		
						ELIMINATION - PURC								
027	O4-46788	12/27/10	09-662845	04/19/16	2024406	ECOLAB PEST	910	59	MORMON BRIDGE	1.0000	26.60	26.60		
						ELIMINATION - PURC								
027	O4-46788		09-662845							Purchase Order Total		53.20		
027	O4-46788	12/27/10	09-662846	04/19/16	2024406	ECOLAB PEST	910	59	FREMONT MAINTENANCE	1.0000	33.25	33.25		
						ELIMINATION - PURC								
027	O4-46788	12/27/10	09-662846	04/19/16	2024406	ECOLAB PEST	910	59	FREMONT MAINTENANCE	1.0000	33.25	33.25		
						ELIMINATION - PURC								
027	O4-46788		09-662846							Purchase Order Total		66.50		
027	O4-46788	12/27/10	09-662847	04/19/16	2024406	ECOLAB PEST	910	59	SEWARD SHOP	1.0000	40.00	40.00		
						ELIMINATION - PURC								
027	O4-46788	12/27/10	09-662847	04/19/16	2024406	ECOLAB PEST	910	59	SEWARD SHOP	1.0000	40.00	40.00		
						ELIMINATION - PURC								
027	O4-46788		09-662847							Purchase Order Total		80.00		
027	O4-46788	12/27/10	09-662848	04/19/16	2024406	ECOLAB PEST	910	59	LINCOLN SALT VALLEY	1.0000	40.00	40.00		
						ELIMINATION - PURC								
027	O4-46788	12/27/10	09-662848	04/19/16	2024406	ECOLAB PEST	910	59	LINCOLN SALT VALLEY	1.0000	40.00	40.00		
						ELIMINATION - PURC								
027	O4-46788		09-662848							Purchase Order Total		80.00		
027	O4-46788	12/27/10	09-662850	04/19/16	2024406	ECOLAB PEST	910	59	GREENWOOD SHOP	1.0000	33.25	33.25		
						ELIMINATION - PURC								
027	O4-46788	12/27/10	09-662850	04/19/16	2024406	ECOLAB PEST	910	59	GREENWOOD SHOP	1.0000	33.25	33.25		
						ELIMINATION - PURC								
027	O4-46788		09-662850							Purchase Order Total		66.50		
027	O4-46788	12/27/10	09-663046	04/20/16	2024406	ECOLAB PEST	910	59	CENTRAL OFFICE	1.0000	22.85	22.85		
						ELIMINATION - PURC								
027	O4-46788	12/27/10	09-663046	04/20/16	2024406	ECOLAB PEST	910	59	CENTRAL OFFICE	1.0000	22.76	22.76		
						ELIMINATION - PURC								
027	O4-46788	12/27/10	09-663046	04/20/16	2024406	ECOLAB PEST	910	59	STATE PATROL-RIGHT	1.0000	22.85	22.85		
						ELIMINATION - PURC								
027	O4-46788	12/27/10	09-663046	04/20/16	2024406	ECOLAB PEST	910	59	STATE PATROL-RIGHT	1.0000	22.76	22.76		
						ELIMINATION - PURC								
027	O4-46788	12/27/10	09-663046	04/20/16	2024406	ECOLAB PEST	910	59	MATERIALS &	1.0000	22.85	22.85		
						ELIMINATION - PURC								
027	O4-46788	12/27/10	09-663046	04/20/16	2024406	ECOLAB PEST	910	59	MATERIALS &	1.0000	22.76	22.76		
						ELIMINATION - PURC								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-46788		O9-663046							Purchase Order Total		136.83	
027	O4-46788	12/27/10	O9-663051	04/20/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	OPERATIONS BUILDING	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-663051	04/20/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	OPERATIONS BUILDING	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-663051	04/20/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WAREHOUSE #1	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-663051	04/20/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WAREHOUSE #2	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-663051	04/20/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WELDING SHOP BUILDING	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-663051	04/20/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ELECTRONIC-TRAFFIC COUNTER	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-663051	04/20/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SIGN SHOP	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-663051	04/20/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ENGINEERING FIELD OFFICE	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-663051	04/20/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	GROUPS KEEPER SHOP	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-663051	04/20/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	BRIDGE INSPECTION BUILDING	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-663051	04/20/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	STORAGE WAREHOUSE	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-663051	04/20/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SURVERYOR BUILDING	1.0000	22.85	22.85	
027	O4-46788		O9-663051							Purchase Order Total		274.20	
027	O4-46788	12/27/10	O9-663217	04/20/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SOUTH OMAHA MAINTENANCE	1.0000	26.60	26.60	
027	O4-46788	12/27/10	O9-663217	04/20/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SOUTH OMAHA MAINTENANCE	1.0000	26.60	26.60	
027	O4-46788		O9-663217							Purchase Order Total		53.20	
027	O4-46788	12/27/10	O9-663654	04/22/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	PLATTSMOUTH MAINTENANCE	1.0000	33.25	33.25	
027	O4-46788	12/27/10	O9-663654	04/22/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	PLATTSMOUTH MAINTENANCE	1.0000	33.25	33.25	
027	O4-46788		O9-663654							Purchase Order Total		66.50	
027	O4-46788	12/27/10	O9-663655	04/22/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	MELIA MAINTENANCE	1.0000	26.60	26.60	
027	O4-46788	12/27/10	O9-663655	04/22/16	2024406	ECOLAB PEST	910	59	MELIA MAINTENANCE	1.0000	26.60	26.60	

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						ELIMINATION - PURC								
027	O4-46788		09-663655							Purchase Order Total		53.20		
027	O4-46788	12/27/10	09-663657	04/22/16	2024406	ECOLAB PEST	910	59	ELKHORN MECHANICS	1.0000	26.60	26.60		
						ELIMINATION - PURC								
027	O4-46788	12/27/10	09-663657	04/22/16	2024406	ECOLAB PEST	910	59	ELKHORN MECHANICS	1.0000	26.60	26.60		
						ELIMINATION - PURC								
027	O4-46788		09-663657							Purchase Order Total		53.20		
027	O4-46788	12/27/10	09-663660	04/22/16	2024406	ECOLAB PEST	910	59	ELKHORN MAINTENANCE	1.0000	26.60	26.60		
						ELIMINATION - PURC								
027	O4-46788	12/27/10	09-663660	04/22/16	2024406	ECOLAB PEST	910	59	ELKHORN MAINTENANCE	1.0000	26.60	26.60		
						ELIMINATION - PURC								
027	O4-46788		09-663660							Purchase Order Total		53.20		
027	O4-46788	12/27/10	09-663945	04/25/16	2024406	ECOLAB PEST	910	59	PALMYRA SHOP	1.0000	40.00	40.00		
						ELIMINATION - PURC								
027	O4-46788	12/27/10	09-663945	04/25/16	2024406	ECOLAB PEST	910	59	PALMYRA SHOP	1.0000	40.00	40.00		
						ELIMINATION - PURC								
027	O4-46788		09-663945							Purchase Order Total		80.00		
027	O4-46788	12/27/10	09-663949	04/25/16	2024406	ECOLAB PEST	910	59	DAVID CITY SHOP	1.0000	40.00	40.00		
						ELIMINATION - PURC								
027	O4-46788	12/27/10	09-663949	04/25/16	2024406	ECOLAB PEST	910	59	DAVID CITY SHOP	1.0000	40.00	40.00		
						ELIMINATION - PURC								
027	O4-46788		09-663949							Purchase Order Total		80.00		
027	O4-46788	12/27/10	09-663958	04/25/16	2024406	ECOLAB PEST	910	59	DORCHESTER SHOP	1.0000	40.00	40.00		
						ELIMINATION - PURC								
027	O4-46788		09-663958							Purchase Order Total		40.00		
027	O4-46788	12/27/10	09-663962	04/25/16	2024406	ECOLAB PEST	910	59	FAIRBURY SHOP & CONSTRUCTION	1.0000	40.00	40.00		
						ELIMINATION - PURC								
027	O4-46788		09-663962							Purchase Order Total		40.00		
027	O4-46788	12/27/10	09-664066	04/25/16	2024406	ECOLAB PEST	910	59	BLAIR MAINTENANCE	1.0000	33.25	33.25		
						ELIMINATION - PURC								
027	O4-46788		09-664066							Purchase Order Total		33.25		
027	O4-46788	12/27/10	09-664186	04/26/16	2024406	ECOLAB PEST	910	59	BEATRICE SHOP	1.0000	40.00	40.00		
						ELIMINATION - PURC								
027	O4-46788	12/27/10	09-664186	04/26/16	2024406	ECOLAB PEST	910	59	BEATRICE SHOP	1.0000	40.00	40.00		
						ELIMINATION - PURC								
027	O4-46788		09-664186							Purchase Order Total		80.00		
027	O4-46788	12/27/10	09-665051	05/02/16	2024406	ECOLAB PEST	910	59	WAHOO SHOP	1.0000	40.00	40.00		
						ELIMINATION - PURC								
027	O4-46788	12/27/10	09-665051	05/02/16	2024406	ECOLAB PEST	910	59	WAHOO SHOP	1.0000	40.00	40.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PURC							
027	O4-46788		09-665051							Purchase Order Total		80.00	
027	O4-46788	12/27/10	09-665416	05/03/16	2024406	ECOLAB PEST	910	59	LINCOLN DISTRICT 1	1.0000	40.00	40.00	
						ELIMINATION - PURC			OFFICE				
027	O4-46788	12/27/10	09-665416	05/03/16	2024406	ECOLAB PEST	910	59	LINCOLN DISTRICT 1	1.0000	40.00	40.00	
						ELIMINATION - PURC			OFFICE				
027	O4-46788		09-665416							Purchase Order Total		80.00	
027	O4-46788	12/27/10	09-665418	05/03/16	2024406	ECOLAB PEST	910	59	OMAHA MAINTENANCE	1.0000	19.95	19.95	SW
						ELIMINATION - PURC							
027	O4-46788		09-665418							Purchase Order Total		19.95	
027	O4-46788	12/27/10	09-666798	05/10/16	2024406	ECOLAB PEST	910	59	FALLS CITY SHOP	1.0000	40.00	40.00	
						ELIMINATION - PURC							
027	O4-46788		09-666798							Purchase Order Total		40.00	
027	O4-46788	12/27/10	09-666799	05/10/16	2024406	ECOLAB PEST	910	59	AUBURN SHOP	1.0000	40.00	40.00	
						ELIMINATION - PURC							
027	O4-46788		09-666799							Purchase Order Total		40.00	
027	O4-46788	12/27/10	09-666800	05/10/16	2024406	ECOLAB PEST	910	59	NEBRASKA CITY SHOP	1.0000	40.00	40.00	
						ELIMINATION - PURC							
027	O4-46788		09-666800							Purchase Order Total		40.00	
027	O4-46788	12/27/10	09-667425	05/12/16	2024406	ECOLAB PEST	910	59	SIGNAL SHOP OFFICE	1.0000	30.00	30.00	
						ELIMINATION - PURC							
027	O4-46788		09-667425							Purchase Order Total		30.00	
027	O4-46788	12/27/10	09-667429	05/12/16	2024406	ECOLAB PEST	910	59	DISTRICT OFFICE	1.0000	19.95	19.95	
						ELIMINATION - PURC							
027	O4-46788		09-667429							Purchase Order Total		19.95	
027	O4-46788	12/27/10	09-667439	05/12/16	2024406	ECOLAB PEST	910	59	DISTRICT OPERATIONS	1.0000	19.95	19.95	
						ELIMINATION - PURC			CENTER				
027	O4-46788		09-667439							Purchase Order Total		19.95	
027	O4-46788	12/27/10	09-667443	05/12/16	2024406	ECOLAB PEST	910	59	SOUTH OMAHA	1.0000	26.60	26.60	
						ELIMINATION - PURC			MAINTENANCE				
027	O4-46788		09-667443							Purchase Order Total		26.60	
027	O4-46788	12/27/10	09-667447	05/12/16	2024406	ECOLAB PEST	910	59	OMAHA MAINTENANCE	1.0000	19.95	19.95	
						ELIMINATION - PURC							
027	O4-46788		09-667447							Purchase Order Total		19.95	
027	O4-46788	12/27/10	09-667448	05/12/16	2024406	ECOLAB PEST	910	59	DAVID CITY SHOP	1.0000	40.00	40.00	
						ELIMINATION - PURC							
027	O4-46788		09-667448							Purchase Order Total		40.00	
027	O4-46788	12/27/10	09-667450	05/12/16	2024406	ECOLAB PEST	910	59	PAWNEE CITY SHOP	1.0000	40.00	40.00	
						ELIMINATION - PURC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-46788		O9-667450							Purchase Order Total		40.00	
027	O4-46788	12/27/10	O9-667451	05/12/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TECUMSEH SHOP	1.0000	20.00	20.00	
027	O4-46788		O9-667451							Purchase Order Total		20.00	
027	O4-46788	12/27/10	O9-667453	05/12/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TECUMSEH CONSTRUCTION	1.0000	20.00	20.00	
027	O4-46788		O9-667453							Purchase Order Total		20.00	
027	O4-46788	12/27/10	O9-667755	05/16/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	GREENWOOD SHOP	1.0000	33.25	33.25	
027	O4-46788		O9-667755							Purchase Order Total		33.25	
027	O4-46788	12/27/10	O9-667760	05/16/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	LINCOLN SALT VALLEY SHOP	1.0000	40.00	40.00	
027	O4-46788		O9-667760							Purchase Order Total		40.00	
027	O4-46788	12/27/10	O9-667761	05/16/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SEWARD SHOP	1.0000	40.00	40.00	
027	O4-46788		O9-667761							Purchase Order Total		40.00	
027	O4-46788	12/27/10	O9-667832	05/16/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	MORMON BRIDGE MAINTENANCE	1.0000	26.60	26.60	
027	O4-46788		O9-667832							Purchase Order Total		26.60	
027	O4-46788	12/27/10	O9-668380	05/18/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CENTRAL OFFICE BUILDING	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-668380	05/18/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	STATE PATROL-RIGHT OF WAY BLDG	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-668380	05/18/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	MATERIALS & RESEARCH BUILDING	1.0000	22.85	22.85	
027	O4-46788		O9-668380							Purchase Order Total		68.55	
027	O4-46788	12/27/10	O9-668389	05/18/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	OPERATIONS BUILDING	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-668389	05/18/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WAREHOUSE #1	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-668389	05/18/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WAREHOUSE #2	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-668389	05/18/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WELDING SHOP BUILDING	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-668389	05/18/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ELECTRONIC-TRAFFIC COUNTER	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-668389	05/18/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SIGN SHOP	1.0000	22.85	22.85	
027	O4-46788	12/27/10	O9-668389	05/18/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ENGINEERING FIELD	1.0000	22.85	22.85	

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						ELIMINATION - PURC			OFFICE				
027	O4-46788	12/27/10	09-668389	05/18/16	2024406	ECOLAB PEST	910	59	GROUND S KEEPER SHOP	1.0000	22.85	22.85	
						ELIMINATION - PURC							
027	O4-46788	12/27/10	09-668389	05/18/16	2024406	ECOLAB PEST	910	59	BRIDGE INSPECTION BUILDING	1.0000	22.85	22.85	
						ELIMINATION - PURC							
027	O4-46788	12/27/10	09-668389	05/18/16	2024406	ECOLAB PEST	910	59	STORAGE WAREHOUSE	1.0000	22.85	22.85	
						ELIMINATION - PURC							
027	O4-46788	12/27/10	09-668389	05/18/16	2024406	ECOLAB PEST	910	59	SURVERYOR BUILDING	1.0000	22.85	22.85	
						ELIMINATION - PURC							
027	O4-46788		09-668389						Purchase Order Total			251.35	
027	O4-46788	12/27/10	09-668617	05/19/16	2024406	ECOLAB PEST	910	59	ELKHORN MECHANICS	1.0000	26.60	26.60	
						ELIMINATION - PURC							
027	O4-46788		09-668617						Purchase Order Total			26.60	
027	O4-46788	12/27/10	09-668618	05/19/16	2024406	ECOLAB PEST	910	59	ELKHORN MAINTENANCE	1.0000	26.60	26.60	
						ELIMINATION - PURC							
027	O4-46788		09-668618						Purchase Order Total			26.60	
027	O4-46788	12/27/10	09-668619	05/19/16	2024406	ECOLAB PEST	910	59	FREMONT MAINTENANCE	1.0000	33.25	33.25	
						ELIMINATION - PURC							
027	O4-46788		09-668619						Purchase Order Total			33.25	
027	O4-46788	12/27/10	09-669262	05/23/16	2024406	ECOLAB PEST	910	59	BLAIR MAINTENANCE	1.0000	33.25	33.25	
						ELIMINATION - PURC							
027	O4-46788	12/27/10	09-669262	05/23/16	2024406	ECOLAB PEST	910	59	BLAIR MAINTENANCE	1.0000	33.25	33.25	
						ELIMINATION - PURC							
027	O4-46788		09-669262						Purchase Order Total			66.50	
027	O4-46788	12/27/10	09-669903	05/25/16	2024406	ECOLAB PEST	910	59	PALMYRA SHOP	1.0000	40.00	40.00	
						ELIMINATION - PURC							
027	O4-46788		09-669903						Purchase Order Total			40.00	
027	O4-46788	12/27/10	09-669906	05/25/16	2024406	ECOLAB PEST	910	59	FAIRBURY SHOP & CONSTRUCTION	1.0000	40.00	40.00	
						ELIMINATION - PURC							
027	O4-46788		09-669906						Purchase Order Total			40.00	
027	O4-46788	12/27/10	09-669908	05/25/16	2024406	ECOLAB PEST	910	59	DORCHESTER SHOP	1.0000	40.00	40.00	
						ELIMINATION - PURC							
027	O4-46788		09-669908						Purchase Order Total			40.00	
027	O4-46788	12/27/10	09-669910	05/25/16	2024406	ECOLAB PEST	910	59	BEATRICE SHOP	1.0000	40.00	40.00	
						ELIMINATION - PURC							
027	O4-46788		09-669910						Purchase Order Total			40.00	
027	O4-46788	12/27/10	09-669993	05/25/16	2024406	ECOLAB PEST	910	59	MELIA MAINTENANCE	1.0000	26.60	26.60	
						ELIMINATION - PURC							
027	O4-46788		09-669993						Purchase Order Total			26.60	

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027	O4-46788	12/27/10	09-670320	05/26/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	PLATTSMOUTH MAINTENANCE	1.0000	33.25	33.25	
027	O4-46788		09-670320							Purchase Order Total		33.25	
027	O4-46788	12/27/10	09-673986	06/14/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	PAWNEE CITY SHOP	1.0000	40.00	40.00	
027	O4-46788		09-673986							Purchase Order Total		40.00	
027	O4-46788	12/27/10	09-673988	06/14/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TECUMSEH CONSTRUCTION	1.0000	20.00	20.00	
027	O4-46788		09-673988							Purchase Order Total		20.00	
027	O4-46788	12/27/10	09-673989	06/14/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TECUMSEH SHOP	1.0000	20.00	20.00	
027	O4-46788		09-673989							Purchase Order Total		20.00	
027	O4-46788	12/27/10	09-673990	06/14/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NEBRASKA CITY SHOP	1.0000	40.00	40.00	
027	O4-46788		09-673990							Purchase Order Total		40.00	
027	O4-46788	12/27/10	09-673993	06/14/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	FALLS CITY SHOP	1.0000	40.00	40.00	
027	O4-46788		09-673993							Purchase Order Total		40.00	
027	O4-46788	12/27/10	09-673994	06/14/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WAHOO SHOP	1.0000	40.00	40.00	
027	O4-46788		09-673994							Purchase Order Total		40.00	
027	O4-46788	12/27/10	09-673995	06/14/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	LINCOLN DISTRICT 1 OFFICE	1.0000	40.00	40.00	
027	O4-46788		09-673995							Purchase Order Total		40.00	
027	O4-46788	12/27/10	09-673997	06/14/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	DISTRICT OPERATIONS CENTER	1.0000	19.95	19.95	
027	O4-46788		09-673997							Purchase Order Total		19.95	
027	O4-46788	12/27/10	09-674000	06/14/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SIGNAL SHOP OFFICE	1.0000	30.00	30.00	
027	O4-46788		09-674000							Purchase Order Total		30.00	
027	O4-46788	12/27/10	09-674001	06/14/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	OMAHA MAINTENANCE	1.0000	19.95	19.95	
027	O4-46788		09-674001							Purchase Order Total		19.95	
027	O4-46788	12/27/10	09-674002	06/14/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	DISTRICT OFFICE	1.0000	19.95	19.95	
027	O4-46788		09-674002							Purchase Order Total		19.95	
027	O4-46788	12/27/10	09-674004	06/14/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	MORMON BRIDGE MAINTENANCE	1.0000	26.60	26.60	
027	O4-46788		09-674004							Purchase Order Total		26.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-46788	12/27/10	09-674005	06/14/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SOUTH OMAHA MAINTENANCE	1.0000	26.60	26.60	
027	O4-46788		09-674005							Purchase Order Total		26.60	
027	O4-46788	12/27/10	09-675144	06/17/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SEWARD SHOP	1.0000	40.00	40.00	
027	O4-46788		09-675144							Purchase Order Total		40.00	
027	O4-46788	12/27/10	09-675150	06/17/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	DAVID CITY SHOP	1.0000	40.00	40.00	
027	O4-46788		09-675150							Purchase Order Total		40.00	
027	O4-46788	12/27/10	09-675151	06/17/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	GREENWOOD SHOP	1.0000	33.25	33.25	
027	O4-46788		09-675151							Purchase Order Total		33.25	
027	O4-46788	12/27/10	09-675152	06/17/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	LINCOLN SALT VALLEY SHOP	1.0000	40.00	40.00	
027	O4-46788		09-675152							Purchase Order Total		40.00	
027	O4-46788	12/27/10	09-675154	06/17/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	AUBURN SHOP	1.0000	40.00	40.00	
027	O4-46788		09-675154							Purchase Order Total		40.00	
027	O4-48468	06/17/11	09-665310	05/03/16	553819	W P C I	948	74	5TH YR RANDOM	81.0000	44.75	3,624.75	
027	O4-48468	06/17/11	09-665310	05/03/16	553819	W P C I	948	74	5TH YR PRE-EMPLOYMENT TESTING	8.0000	44.75	358.00	
027	O4-48468	06/17/11	09-665310	05/03/16	553819	W P C I	948	74	5TH YR POST ACCIDENTS	1.0000	44.75	44.75	
027	O4-48468	06/17/11	09-665310	05/03/16	553819	W P C I	948	74	5TH YR DOT ALCOHOL TESTING	1.0000	49.50	49.50	
027	O4-48468		09-665310							Purchase Order Total		4,077.00	
027	O4-48468	06/17/11	09-665312	05/03/16	553819	W P C I	948	74	5TH YR RANDOM	1.0000	44.75	44.75	
027	O4-48468	06/17/11	09-665312	05/03/16	553819	W P C I	948	74	5TH YR PRE-EMPLOYMENT TESTING	8.0000	44.75	358.00	
027	O4-48468	06/17/11	09-665312	05/03/16	553819	W P C I	948	74	5TH YR POST ACCIDENTS	1.0000	44.75	44.75	
027	O4-48468		09-665312							Purchase Order Total		447.50	
027	O4-48468	06/17/11	09-672132	06/06/16	553819	W P C I	948	74	5TH YR RANDOM	3.0000	44.75	134.25	
027	O4-48468	06/17/11	09-672132	06/06/16	553819	W P C I	948	74	5TH YR PRE-EMPLOYMENT TESTING	19.0000	44.75	850.25	
027	O4-48468		09-672132							Purchase Order Total		984.50	

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027	04-48468	06/17/11	09-673514	06/10/16	553819	W P C I	948	74	5TH YR RANDOM	61.0000	44.75	2,729.75	
027	04-48468	06/17/11	09-673514	06/10/16	553819	W P C I	948	74	5TH YR PRE-EMPLOYMENT TESTING	16.0000	44.75	716.00	
027	04-48468		09-673514							Purchase Order Total		3,445.75	
027	04-52200	05/14/12	09-668885	05/20/16	1927250	BEM SYSTEMS INC	920	56	MILESTONE 8 - 2ND YEAR	1.0000	75,000.00	75,000.00	
027	04-52200		09-668885							Purchase Order Total		75,000.00	
027	04-65005	02/25/15	09-666803	05/10/16	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	04-65005	02/25/15	09-666803	05/10/16	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	04-65005	02/25/15	09-666803	05/10/16	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	04-65005	02/25/15	09-666803	05/10/16	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	04-65005		09-666803							Purchase Order Total		730.00	
027	04-65005	02/25/15	09-666809	05/10/16	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	04-65005	02/25/15	09-666809	05/10/16	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	04-65005	02/25/15	09-666809	05/10/16	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	04-65005	02/25/15	09-666809	05/10/16	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	04-65005		09-666809							Purchase Order Total		730.00	
027	04-65005	02/25/15	09-667457	05/12/16	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	04-65005		09-667457							Purchase Order Total		140.00	
027	04-65005	02/25/15	09-667459	05/12/16	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	04-65005		09-667459							Purchase Order Total		140.00	
027	04-65005	02/25/15	09-674032	06/14/16	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	04-65005	02/25/15	09-674032	06/14/16	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	04-65005	02/25/15	09-674032	06/14/16	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	04-65005	02/25/15	09-674032	06/14/16	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	04-65005		09-674032							Purchase Order Total		730.00	
027	04-67882	08/12/15	09-672112	06/06/16	2218803	MIOVISION TECHNOLOGIES INC	925	93	TRAFFIC COUNT DATA PROCESSING	88.0000	20.00	1,760.00	
027	04-67882		09-672112							Purchase Order Total		1,760.00	
027	04-67882	08/12/15	09-672117	06/06/16	2218803	MIOVISION TECHNOLOGIES INC	925	93	TRAFFIC COUNT DATA PROCESSING	48.0000	20.00	960.00	
027	04-67882		09-672117							Purchase Order Total		960.00	
027	04-69549	12/03/15	09-672099	06/06/16	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	100.0000	.15	15.00	
027	04-69549		09-672099							Purchase Order Total		15.00	
027	04-69549	12/03/15	09-672104	06/06/16	502710	JEBRO INC -	926	77	MOTOR OIL RECYCLING	350.0000	.15	52.50	

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						PURCHASING							
027	O4-69549		O9-672104							Purchase Order Total		52.50	
027	O4-69549	12/03/15	O9-672110	06/06/16	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	250.0000	.15	37.50	
027	O4-69549		O9-672110							Purchase Order Total		37.50	
027	O4-69550	12/03/15	O9-672128	06/06/16	4061100	TRI STATE OIL RECLAIMERS	926	77	MOTOR OIL RECYCLING	4.0000	35.00	140.00	
027	O4-69550	12/03/15	O9-672128	06/06/16	4061100	TRI STATE OIL RECLAIMERS	926	77	MOTOR OIL RECYCLING	3.0000	25.00	75.00	
027	O4-69550		O9-672128							Purchase Order Total		215.00	
027	O4-70242	01/20/16	O9-668196	05/17/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT PAYMENT CHUCK HANSON	6679.6900	1.00	6,679.69	
027	O4-70242	01/20/16	O9-668196	05/17/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT PAYMENT CHUCK HANSON	408.9600	1.00	408.96	
027	O4-70242	01/20/16	O9-668196	05/17/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT PAYMENT CHUCK HANSON	3101.2700	1.00	3,101.27	
027	O4-70242		O9-668196							Purchase Order Total		10,189.92	
027	O4-70242	01/20/16	O9-668199	05/17/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-D. JILLELLA	10429.2000	1.00	10,429.20	
027	O4-70242		O9-668199							Purchase Order Total		10,429.20	
027	O4-70242	01/20/16	O9-668349	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICE-MATTHEW ASSOC	9399.9800	1.00	9,399.98	
027	O4-70242	01/20/16	O9-668349	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICE-MATTHEW ASSOC	1342.8500	1.00	1,342.85	
027	O4-70242	01/20/16	O9-668349	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICE-MATTHEW ASSOC	292.8600	1.00	292.86	
027	O4-70242	01/20/16	O9-668349	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICE-MATTHEW ASSOC	3144.3600	1.00	3,144.36	
027	O4-70242	01/20/16	O9-668349	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICE-MATTHEW ASSOC	2882.3600	1.00	2,882.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-70242	01/20/16	09-668349	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICE-MATTHEW ASSOC	1418.0600	1.00	1,418.06	
027	O4-70242	01/20/16	09-668349	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICE-MATTHEW ASSOC	30.8500	1.00	30.85	
027	O4-70242	01/20/16	09-668349	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICE-MATTHEW ASSOC	1818.7600	1.00	1,818.76	
027	O4-70242	01/20/16	09-668349	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICE-MATTHEW ASSOC	388.6900	1.00	388.69	
027	O4-70242	01/20/16	09-668349	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICE-MATTHEW ASSOC	17.6300	1.00	17.63	
027	O4-70242	01/20/16	09-668349	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICE-MATTHEW ASSOC	4205.2300	1.00	4,205.23	
027	O4-70242	01/20/16	09-668349	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICE-MATTHEW ASSOC	4470.3400	1.00	4,470.34	
027	O4-70242	01/20/16	09-668349	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICE-MATTHEW ASSOC	2120.3400	1.00	2,120.34	
027	O4-70242	01/20/16	09-668349	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICE-MATTHEW ASSOC	638.2500	1.00	638.25	
027	O4-70242	01/20/16	09-668349	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICE-MATTHEW ASSOC	8493.9200	1.00	8,493.92	
027		01/20/16	09-668349	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICE-MATTHEW ASSOC	1211.2200	1.00	1,211.22	
027			09-668349						Purchase Order Total			41,875.70	
027	O4-70242	01/20/16	09-668410	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-HUFFMANN SU SH	623.4700	1.00	623.47	
027	O4-70242	01/20/16	09-668410	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-HUFFMANN SU SH	1507.9100	1.00	1,507.91	

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027	O4-70242	01/20/16	09-668410	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-HUFFMANNSU SH	2856.1100	1.00	2,856.11	
027	O4-70242	01/20/16	09-668410	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-HUFFMANNSU SH	666.9200	1.00	666.92	
027	O4-70242	01/20/16	09-668410	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-HUFFMANNSU SH	1884.7300	1.00	1,884.73	
027	O4-70242	01/20/16	09-668410	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-HUFFMANNSU SH	521.9700	1.00	521.97	
027	O4-70242	01/20/16	09-668410	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-HUFFMANNSU SH	1159.7800	1.00	1,159.78	
027	O4-70242	01/20/16	09-668410	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-HUFFMANNSU SH	8247.2000	1.00	8,247.20	
027	O4-70242	01/20/16	09-668410	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-HUFFMANNSU SH	2749.0600	1.00	2,749.06	
027	O4-70242		09-668410						Purchase Order Total			20,217.15	
027	O4-70242	01/20/16	09-668420	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-WORK-BURTWIS	3058.8200	1.00	3,058.82	
027	O4-70242	01/20/16	09-668420	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-WORK-BURTWIS	165.3700	1.00	165.37	
027	O4-70242	01/20/16	09-668420	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-WORK-BURTWIS	413.3700	1.00	413.37	
027	O4-70242	01/20/16	09-668420	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-WORK-BURTWIS	2728.0900	1.00	2,728.09	
027	O4-70242	01/20/16	09-668420	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-WORK-BURTWIS	1653.3600	1.00	1,653.36	
027	O4-70242	01/20/16	09-668420	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-WORK-BURTWIS	1570.7300	1.00	1,570.73	

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027	O4-70242	01/20/16	09-668420	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-WORK-BURTW IS	330.6300	1.00	330.63	
027	O4-70242	01/20/16	09-668420	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-WORK-BURTW IS	3058.8200	1.00	3,058.82	
027	O4-70242		09-668420						Purchase Order Total			12,979.19	
027	O4-70242	01/20/16	09-668464	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-NOVAL-MALIK	8409.6800	1.00	8,409.68	
027	O4-70242	01/20/16	09-668464	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SERVICES-NOVAL-MALIK	2826.8500	1.00	2,826.85	
027	O4-70242		09-668464						Purchase Order Total			11,236.53	
027	O4-70242	01/20/16	09-668469	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-SATISH KOLLA	7915.4700	1.00	7,915.47	
027	O4-70242	01/20/16	09-668469	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-SATISH KOLLA	2638.6000	1.00	2,638.60	
027	O4-70242	01/20/16	09-668469	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-PADMAJA PADARTHI	7570.0000	1.00	7,570.00	
027	O4-70242	01/20/16	09-668469	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-PADMAJA PADARTHI	2478.6100	1.00	2,478.61	
027	O4-70242	01/20/16	09-668469	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-PADMAJA-PRAVEEN	9862.0200	1.00	9,862.02	
027	O4-70242		09-668469						Purchase Order Total			30,464.70	
027	O4-70242	01/20/16	09-668495	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SVS-SARK-VEMULA	2586.7500	1.00	2,586.75	
027	O4-70242	01/20/16	09-668495	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SVS-SARK-VEMULA	4138.9400	1.00	4,138.94	
027	O4-70242	01/20/16	09-668495	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SVS-SARK-VEMULA	517.3900	1.00	517.39	

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027	O4-70242	01/20/16	09-668495	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SVS-SARK-DEMULA	3168.7900	1.00	3,168.79	
027	O4-70242		09-668495							Purchase Order Total		10,411.87	
027	O4-70242	01/20/16	09-668500	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-TEKSY-PAVAN LAKK	4691.4700	1.00	4,691.47	
027	O4-70242	01/20/16	09-668500	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-TEKSY-PAVAN LAKK	1563.8200	1.00	1,563.82	
027	O4-70242	01/20/16	09-668500	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-TEKSY-PAT ESAI	7516.1500	1.00	7,516.15	
027	O4-70242	01/20/16	09-668500	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-TEKSY-PAT ESAI	2505.3800	1.00	2,505.38	
027	O4-70242		09-668500							Purchase Order Total		16,276.82	
027	O4-70242	01/20/16	09-668503	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVSQCI-KUNDOOR	5479.0400	1.00	5,479.04	
027	O4-70242	01/20/16	09-668503	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVSQCI-KUNDOOR	2006.3700	1.00	2,006.37	
027	O4-70242	01/20/16	09-668503	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVSQCI-KUNDOOR	5016.1300	1.00	5,016.13	
027	O4-70242		09-668503							Purchase Order Total		12,501.54	
027	O4-70242	01/20/16	09-668508	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-SANTHI PEDAMALLU	7038.9600	1.00	7,038.96	
027	O4-70242	01/20/16	09-668508	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-SANTHI PEDAMALLU	2346.3200	1.00	2,346.32	
027	O4-70242	01/20/16	09-668508	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-NAGRAJU KOLOGANI	7403.0600	1.00	7,403.06	
027	O4-70242	01/20/16	09-668508	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-NAGRAJU KOLOGANI	2427.1800	1.00	2,427.18	

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027		01/20/16	09-668508	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA			IT CONSULTING-APPLICATIONS		0.00	.22	
027			09-668508							Purchase Order Total		19,215.74	
027	O4-70242	01/20/16	09-668509	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-QAT-BRAD WHITE	11307.2000	1.00	11,307.20	
027	O4-70242		09-668509							Purchase Order Total		11,307.20	
027	O4-70242	01/20/16	09-668512	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SVRS-PSC-MIKE B.	17934.8400	1.00	17,934.84	
027	O4-70242	01/20/16	09-668512	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SVRS-PSC-NICK M.	18166.4100	1.00	18,166.41	
027	O4-70242	01/20/16	09-668512	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SVRS-PSC-LORI	1272.8500	1.00	1,272.85	
027	O4-70242	01/20/16	09-668512	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SVRS-PSC-STEPHANIE	1677.7000	1.00	1,677.70	
027	O4-70242	01/20/16	09-668512	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SVRS-PSC-DAN DUEY	18339.6900	1.00	18,339.69	
027	O4-70242	01/20/16	09-668512	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SVRS-PSC-DAN DELUNA	6653.3000	1.00	6,653.30	
027	O4-70242		09-668512							Purchase Order Total		64,044.79	
027	O4-70242	01/20/16	09-668520	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-MODIS-KEIL WILSO	1106.6000	1.00	1,106.60	
027	O4-70242	01/20/16	09-668520	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-MODIS-KEILWILSON	8464.3100	1.00	8,464.31	
027	O4-70242	01/20/16	09-668520	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-MODIS-KEILWILSON	287.0100	1.00	287.01	
027	O4-70242	01/20/16	09-668520	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-MODIS-FERGUSON	3279.2000	1.00	3,279.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-70242	01/20/16	09-668520	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-MODIS-FERGUSON	8658.4700	1.00	8,658.47	
027	O4-70242	01/20/16	09-668520	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-MODIS-FERGUSON	3123.2600	1.00	3,123.26	
027	O4-70242	01/20/16	09-668520	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-MODIS-FERGUSON	140.2400	1.00	140.24	
027	O4-70242	01/20/16	09-668520	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-MODIS-FERGUSON	70.6200	1.00	70.62	
027	O4-70242	01/20/16	09-668520	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-MODIS-FERGUSON	280.8800	1.00	280.88	
027	O4-70242	01/20/16	09-668520	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-MODIS-JOSH	6141.2900	1.00	6,141.29	
027	O4-70242	01/20/16	09-668520	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-MODIS-RICH	1473.8900	1.00	1,473.89	
027	O4-70242	01/20/16	09-668520	05/18/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACT SRVS-MODIS-KEILWILSON	8996.7100	1.00	8,996.71	
027	O4-70242		09-668520						Purchase Order Total			42,022.48	
027	O4-70242	01/20/16	09-673046	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL-SERVICE S-HANSON	5861.7700	1.00	5,861.77	
027	O4-70242	01/20/16	09-673046	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL-SERVICE S-HANSON	3135.3500	1.00	3,135.35	
027	O4-70242		09-673046						Purchase Order Total			8,997.12	
027	O4-70242	01/20/16	09-673047	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-HANSON	10950.6600	1.00	10,950.66	
027	O4-70242		09-673047						Purchase Order Total			10,950.66	
027	O4-70242	01/20/16	09-673058	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	4947.6800	1.00	4,947.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-70242	01/20/16	09-673058	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	2473.8900	1.00	2,473.89	
027	O4-70242	01/20/16	09-673058	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	1060.1800	1.00	1,060.18	
027	O4-70242	01/20/16	09-673058	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	339.0700	1.00	339.07	
027	O4-70242	01/20/16	09-673058	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	3298.7000	1.00	3,298.70	
027	O4-70242	01/20/16	09-673058	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	2928.7800	1.00	2,928.78	
027	O4-70242	01/20/16	09-673058	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	123.3100	1.00	123.31	
027	O4-70242	01/20/16	09-673058	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	1895.9800	1.00	1,895.98	
027	O4-70242	01/20/16	09-673058	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	1803.5200	1.00	1,803.52	
027	O4-70242	01/20/16	09-673058	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	477.1200	1.00	477.12	
027	O4-70242	01/20/16	09-673058	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	4594.2500	1.00	4,594.25	
027	O4-70242	01/20/16	09-673058	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	3233.8300	1.00	3,233.83	
027	O4-70242	01/20/16	09-673058	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	2049.7600	1.00	2,049.76	
027	O4-70242	01/20/16	09-673058	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	523.7400	1.00	523.74	
027	O4-70242	01/20/16	09-673058	06/09/16	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-	9263.6600	1.00	9,263.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			DECKER				
027	O4-70242	01/20/16	09-673058	06/09/16	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-DECKER	1211.0300	1.00	1,211.03	
						TECHNOLOGIES - PURCHA							
027	O4-70242		09-673058							Purchase Order Total		40,224.50	
027	O4-70242	01/20/16	09-673121	06/09/16	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-VEMULA	6755.2300	1.00	6,755.23	
						TECHNOLOGIES - PURCHA							
027	O4-70242	01/20/16	09-673121	06/09/16	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-VEMULA	484.7600	1.00	484.76	
						TECHNOLOGIES - PURCHA							
027	O4-70242	01/20/16	09-673121	06/09/16	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-VEMULA	3620.3000	1.00	3,620.30	
						TECHNOLOGIES - PURCHA							
027	O4-70242	01/20/16	09-673121	06/09/16	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-QUINN	919.1200	1.00	919.12	
						TECHNOLOGIES - PURCHA							
027	O4-70242	01/20/16	09-673121	06/09/16	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-QUINN	8024.9200	1.00	8,024.92	
						TECHNOLOGIES - PURCHA							
027	O4-70242	01/20/16	09-673121	06/09/16	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-QUINN	105.9900	1.00	105.99	
						TECHNOLOGIES - PURCHA							
027	O4-70242		09-673121							Purchase Order Total		19,910.32	
027	O4-70242	01/20/16	09-673132	06/09/16	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-BURTWISTLE	826.7500	1.00	826.75	
						TECHNOLOGIES - PURCHA							
027	O4-70242	01/20/16	09-673132	06/09/16	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-BURTWISTLE	1405.3600	1.00	1,405.36	
						TECHNOLOGIES - PURCHA							
027	O4-70242	01/20/16	09-673132	06/09/16	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-BURTWISTLE	661.3600	1.00	661.36	
						TECHNOLOGIES - PURCHA							
027	O4-70242	01/20/16	09-673132	06/09/16	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-BURTWISTLE	2066.7200	1.00	2,066.72	
						TECHNOLOGIES - PURCHA							
027	O4-70242	01/20/16	09-673132	06/09/16	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-BURTWISTLE	3058.7600	1.00	3,058.76	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-70242	01/20/16	09-673132	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURTWISTLE	3058.7600	1.00	3,058.76	
027	O4-70242	01/20/16	09-673132	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURTWISTLE	1405.3600	1.00	1,405.36	
027	O4-70242	01/20/16	09-673132	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURTWISTLE	1405.3600	1.00	1,405.36	
027	O4-70242	01/20/16	09-673132	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURTWISTLE	82.6400	1.00	82.64	
027	O4-70242	01/20/16	09-673132	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURTWISTLE	3720.2500	1.00	3,720.25	
027	O4-70242		09-673132							Purchase Order Total		17,691.32	
027	O4-70242	01/20/16	09-673138	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HUFFMANN	797.3100	1.00	797.31	
027	O4-70242	01/20/16	09-673138	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HUFFMANN	260.9900	1.00	260.99	
027	O4-70242	01/20/16	09-673138	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HUFFMANN	115.9500	1.00	115.95	
027	O4-70242	01/20/16	09-673138	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HUFFMANN	1420.8800	1.00	1,420.88	
027	O4-70242	01/20/16	09-673138	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HUFFMANN	57.9700	1.00	57.97	
027	O4-70242	01/20/16	09-673138	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HUFFMANN	594.5000	1.00	594.50	
027	O4-70242	01/20/16	09-673138	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HUFFMANN	434.9100	1.00	434.91	
027	O4-70242	01/20/16	09-673138	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HUFFMANN	145.0400	1.00	145.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-70242	01/20/16	09-673138	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HUFFMANN	1942.6600	1.00	1,942.66	
027	O4-70242	01/20/16	09-673138	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HUFFMANN	1217.8700	1.00	1,217.87	
027	O4-70242	01/20/16	09-673138	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SHUSHI	7834.7000	1.00	7,834.70	
027	O4-70242	01/20/16	09-673138	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SHUSHI	2611.3500	1.00	2,611.35	
027		01/20/16	09-673138	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HUFFMANN	1362.9100	1.00	1,362.91	
027			09-673138							Purchase Order Total		18,797.04	
027	O4-70242	01/20/16	09-673160	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLLA	8310.9300	1.00	8,310.93	
027	O4-70242	01/20/16	09-673160	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLLA	2770.1800	1.00	2,770.18	
027	O4-70242	01/20/16	09-673160	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADMAJA	8038.5400	1.00	8,038.54	
027	O4-70242	01/20/16	09-673160	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADMAJA	2679.6100	1.00	2,679.61	
027	O4-70242	01/20/16	09-673160	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADMAJA	7395.9400	1.00	7,395.94	
027	O4-70242		09-673160							Purchase Order Total		29,195.20	
027	O4-70242	01/20/16	09-673161	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MALIK	9116.3900	1.00	9,116.39	
027	O4-70242	01/20/16	09-673161	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MALIK	2826.8400	1.00	2,826.84	
027	O4-70242		09-673161							Purchase Order Total		11,943.23	

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027	O4-70242	01/20/16	09-673163	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES - KUNDOOR	4630.2000	1.00	4,630.20	
027	O4-70242	01/20/16	09-673163	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES - KUNDOOR	2160.7600	1.00	2,160.76	
027	O4-70242	01/20/16	09-673163	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES - KUNDOOR	385.8200	1.00	385.82	
027	O4-70242	01/20/16	09-673163	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES - KUNDOOR	5170.4200	1.00	5,170.42	
027	O4-70242		09-673163							Purchase Order Total		12,347.20	
027	O4-70242	01/20/16	09-673164	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERBICES - WHITE	11872.5600	1.00	11,872.56	
027	O4-70242		09-673164							Purchase Order Total		11,872.56	
027	O4-70242	01/20/16	09-673167	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-LAKKARJU	7890.7600	1.00	7,890.76	
027	O4-70242	01/20/16	09-673167	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-LAKKARJU	2630.2500	1.00	2,630.25	
027	O4-70242	01/20/16	09-673167	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-ESAU	7054.6100	1.00	7,054.61	
027	O4-70242	01/20/16	09-673167	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SERVICES-ESAU	2327.2700	1.00	2,327.27	
027		01/20/16	09-673167	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA			IT CONSULTING-APPLICAT IONS		0.00	.10	
027			09-673167							Purchase Order Total		19,902.99	
027	O4-70242	01/20/16	09-673171	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PEDDAMALLU	7039.1100	1.00	7,039.11	
027	O4-70242	01/20/16	09-673171	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PEDDAMALLU	2346.3700	1.00	2,346.37	

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027	O4-70242	01/20/16	09-673171	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLAGANI	7767.2400	1.00	7,767.24	
027	O4-70242	01/20/16	09-673171	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	IT CONSULTING-APPLICATIONS	2427.0400	1.00	2,427.04	
027	O4-70242		09-673171						Purchase Order Total			19,579.76	
027	O4-70242	01/20/16	09-673174	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-BYNUM	18075.6900	1.00	18,075.69	
027	O4-70242	01/20/16	09-673174	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-MARTIN	18539.1100	1.00	18,539.11	
027	O4-70242	01/20/16	09-673174	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-TAYLOR	1448.2400	1.00	1,448.24	
027	O4-70242	01/20/16	09-673174	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-DUEY	10544.0700	1.00	10,544.07	
027	O4-70242	01/20/16	09-673174	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-DELUNA	16338.4900	1.00	16,338.49	
027	O4-70242		09-673174						Purchase Order Total			64,945.60	
027	O4-70242	01/20/16	09-673180	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-WILSON	1106.8200	1.00	1,106.82	
027	O4-70242	01/20/16	09-673180	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-WILSON	4304.7300	1.00	4,304.73	
027	O4-70242	01/20/16	09-673180	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-WILSON	738.0100	1.00	738.01	
027	O4-70242	01/20/16	09-673180	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-WILSON	594.3900	1.00	594.39	
027	O4-70242	01/20/16	09-673180	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-WILSON	2418.9200	1.00	2,418.92	
027	O4-70242	01/20/16	09-673180	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ONKKA	10356.4000	1.00	10,356.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-70242	01/20/16	09-673180	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	140.5600	1.00	140.56	
027	O4-70242	01/20/16	09-673180	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1895.2100	1.00	1,895.21	
027	O4-70242	01/20/16	09-673180	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	35.1400	1.00	35.14	
027	O4-70242	01/20/16	09-673180	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	2035.7600	1.00	2,035.76	
027		01/20/16	09-673180	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	4387.0200	1.00	4,387.02	
027		01/20/16	09-673180	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	2246.2100	1.00	2,246.21	
027		01/20/16	09-673180	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	8997.9500	1.00	8,997.95	
027		01/20/16	09-673180	06/09/16	1392761	COVENDIS TECHNOLOGIES - PURCHA			IT CONSULTING-APPLICATIONS		0.00	.03-	
027			09-673180						Purchase Order Total			39,257.09	
027	O4-70242	01/20/16	09-675066	06/17/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SANTI P.	7039.1100	1.00	7,039.11	
027	O4-70242	01/20/16	09-675066	06/17/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SANTI P.	2346.3700	1.00	2,346.37	
027	O4-70242	01/20/16	09-675066	06/17/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI N.	7767.2400	1.00	7,767.24	
027	O4-70242	01/20/16	09-675066	06/17/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI N.	2427.0400	1.00	2,427.04	
027	O4-70242		09-675066						Purchase Order Total			19,579.76	
027			1,022	Purchase Orders					Agency Total			11,161,896.13	

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028	O4-56939	07/15/13	O9-663266	04/20/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	246.0000	.05	12.30	SW
028	O4-56939		O9-663266							Purchase Order Total		12.30	
028	O4-56939	07/15/13	O9-667989	05/16/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	144.0000	.05	7.20	SW
028	O4-56939		O9-667989							Purchase Order Total		7.20	
028	O4-56939	07/15/13	O9-667992	05/16/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	141.0000	.05	7.05	SW
028	O4-56939		O9-667992							Purchase Order Total		7.05	
028	O4-56939	07/15/13	O9-672704	06/08/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	220.0000	.05	11.00	SW
028	O4-56939		O9-672704							Purchase Order Total		11.00	
028	O4-56939	07/15/13	O9-672731	06/08/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	144.0000	.05	7.20	SW
028	O4-56939		O9-672731							Purchase Order Total		7.20	
028			5	Purchase Orders						Agency Total		44.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OH-664400	04/26/16	460	CORRECTIONAL SERVICES, DEPARTM	425	48	NON-CAPITALIZED EQUIP PU	1.0000	303.00	303.00	
029			OH-664400							Purchase Order Total		303.00	
029			OH-667416	05/12/16	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-667416							Purchase Order Total		9.25	
029			OH-667421	05/12/16	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-667421							Purchase Order Total		9.25	
029			OH-670509	05/27/16	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-670509	05/27/16	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-670509							Purchase Order Total		18.50	
029			OP-662664	04/18/16	999999	BEST SOURCE	985	12	OTHER FIXED ASSETS	1.0000	2,599.00	2,599.00	
029			OP-662664							Purchase Order Total		2,599.00	
029	OC-13093	11/09/11	06-664729	04/28/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ENPOINTE TECHNOLOGIES SALES	321.6000	1.00	321.60	
029	OC-13093		06-664729							Purchase Order Total		321.60	
029	OC-13093	11/09/11	06-669699	05/24/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ENPOINTE TECHNOLOGIES SALES	3474.0000	1.00	3,474.00	
029	OC-13093		06-669699							Purchase Order Total		3,474.00	
029	OC-13093	11/09/11	06-673539	06/10/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ENPOINTE TECHNOLOGIES SALES	537.9100	1.00	537.91	SW
029	OC-13093		06-673539							Purchase Order Total		537.91	
029	OC-14252	05/28/15	06-662243	04/14/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	724.2900	1.00	724.29	
029	OC-14252		06-662243							Purchase Order Total		724.29	
029	OC-14252	05/28/15	06-664649	04/27/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	1,511.60	3,023.20	
029		05/28/15	06-664649	04/27/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1.0000	1,511.60	1,511.60	
029			06-664649							Purchase Order Total		4,534.80	
029	OC-14252	05/28/15	06-670597	05/27/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	994.00	994.00	
029		05/28/15	06-670597	05/27/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	4.0000	716.88	2,867.52	
029		05/28/15	06-670597	05/27/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1.0000	716.88	716.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029		05/28/15	06-670597	05/27/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1.0000	716.88	716.88	
029		05/28/15	06-670597	05/27/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	4.0000	716.88	2,867.52	
029			06-670597						Purchase Order Total			8,162.80	
029	O4-55565	03/29/13	09-667067	05/11/16	573785	CENTRAL NEBRASKA PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	4599.0000	1.00	4,599.00	
029	O4-55565		09-667067						Purchase Order Total			4,599.00	
029	O4-55565	03/29/13	09-672247	06/07/16	550909	FLATWATER GROUP INC	925	00	AID TO LOCAL GOVERNMENTS	2338.7500	1.00	2,338.75	
029	O4-55565		09-672247						Purchase Order Total			2,338.75	
029	O4-55832	05/01/13	09-670183	05/25/16	538007	NEBRASKA COMMUNITY FOUNDATION	925	00	OTHER CONTRACTUAL SERVICES	2539.1100	1.00	2,539.11	
029	O4-55832		09-670183						Purchase Order Total			2,539.11	
029	O4-57431	05/22/13	09-666762	05/10/16	550909	FLATWATER GROUP INC	925	00	COMPACT ADMINISTRATION	68885.9600	1.00	68,885.96	
029	O4-57431		09-666762						Purchase Order Total			68,885.96	
029	O4-57432	04/01/13	09-662253	04/14/16	537912	NEBRASKA ASSOCIATION OF RESOUR	962	00	OTHER CONTRACTUAL SERVICES	7509.6200	1.00	7,509.62	
029	O4-57432		09-662253						Purchase Order Total			7,509.62	
029	O4-57432	04/01/13	09-670186	05/25/16	537912	NEBRASKA ASSOCIATION OF RESOUR	962	00	OTHER CONTRACTUAL SERVICES	3207.5100	1.00	3,207.51	
029	O4-57432		09-670186						Purchase Order Total			3,207.51	
029	O4-61598	07/09/14	09-665752	05/05/16	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	4841.9000	1.00	4,841.90	
029	O4-61598		09-665752						Purchase Order Total			4,841.90	
029	O4-61598	07/09/14	09-670342	05/26/16	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	8269.8800	1.00	8,269.88	
029	O4-61598		09-670342						Purchase Order Total			8,269.88	
029	O4-64161	12/15/14	09-666760	05/10/16	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	2025.0000	1.00	2,025.00	
029	O4-64161		09-666760						Purchase Order Total			2,025.00	
029	O4-64161	12/15/14	09-670343	05/26/16	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	2622.5000	1.00	2,622.50	
029	O4-64161		09-670343						Purchase Order Total			2,622.50	
029	O4-64444	01/09/15	09-665751	05/05/16	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	22497.5000	1.00	22,497.50	
029	O4-64444		09-665751						Purchase Order Total			22,497.50	
029	O4-64444	01/09/15	09-674406	06/15/16	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	37050.0000	1.00	37,050.00	
029	O4-64444		09-674406						Purchase Order Total			37,050.00	
029	O4-64940	02/18/15	09-668812	05/19/16	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	7375.0000	1.00	7,375.00	
029	O4-64940		09-668812						Purchase Order Total			7,375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-67565	07/29/15	09-668820	05/19/16	2179414	NATIONAL ECONOMIC RESEARCH ASS	918	42	ENG & ARCH SERVICES	44243.7500	1.00	44,243.75	
029	O4-67565		09-668820							Purchase Order Total		44,243.75	
029	O4-67568	07/29/15	09-672090	06/06/16	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	388.9500	1.00	388.95	
029	O4-67568		09-672090							Purchase Order Total		388.95	
029	O4-68672	09/21/15	09-665746	05/05/16	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	6290.9800	1.00	6,290.98	
029	O4-68672		09-665746							Purchase Order Total		6,290.98	
029	O4-68672	09/21/15	09-674405	06/15/16	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	3486.3100	1.00	3,486.31	
029	O4-68672		09-674405							Purchase Order Total		3,486.31	
029	O4-68708	09/22/15	09-666035	05/05/16	533395	LOWER ELKHORN NAT RES DIST	962	00	OTHER CONTRACTUAL SERVICES	2450.0000	1.00	2,450.00	
029	O4-68708		09-666035							Purchase Order Total		2,450.00	
029	O4-69168	10/29/15	09-666758	05/10/16	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	1090.1200	1.00	1,090.12	
029	O4-69168		09-666758							Purchase Order Total		1,090.12	
029	O4-69168	10/29/15	09-670345	05/26/16	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	1500.0900	1.00	1,500.09	
029	O4-69168		09-670345							Purchase Order Total		1,500.09	
029	O4-69169	10/29/15	09-666759	05/10/16	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	1245.8500	1.00	1,245.85	
029	O4-69169		09-666759							Purchase Order Total		1,245.85	
029	O4-69169	10/29/15	09-670344	05/26/16	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	862.7600	1.00	862.76	
029	O4-69169		09-670344							Purchase Order Total		862.76	
029	O4-70502	02/16/16	09-666037	05/05/16	519675	ESRI INC - PAYMENTS	925	00	ENG & ARCH SERVICES	2688.0000	1.00	2,688.00	
029	O4-70502		09-666037							Purchase Order Total		2,688.00	
029	O4-70502	02/16/16	09-674592	06/15/16	519675	ESRI INC - PAYMENTS	925	00	ENG & ARCH SERVICES	1878.0000	1.00	1,878.00	
029	O4-70502		09-674592							Purchase Order Total		1,878.00	
029	O4-70503	02/16/16	09-665754	05/05/16	2235192	LONG SPRING LLC	925	00	ENG & ARCH SERVICES	10080.0000	1.00	10,080.00	
029	O4-70503		09-665754							Purchase Order Total		10,080.00	
029	O4-70503	02/16/16	09-670340	05/26/16	2235192	LONG SPRING LLC	925	00	ENG & ARCH SERVICES	9912.0000	1.00	9,912.00	
029	O4-70503		09-670340							Purchase Order Total		9,912.00	
029	O4-70503	02/16/16	09-674403	06/15/16	2235192	LONG SPRING LLC	925	00	ENG & ARCH SERVICES	12516.0000	1.00	12,516.00	
029	O4-70503		09-674403							Purchase Order Total		12,516.00	
029	O4-70520	02/17/16	09-665748	05/05/16	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	39950.0000	1.00	39,950.00	
029	O4-70520		09-665748							Purchase Order Total		39,950.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-70520	02/17/16	09-670346	05/26/16	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	23115.0000	1.00	23,115.00	
029	O4-70520		09-670346							Purchase Order Total		23,115.00	
029	O4-70533	02/19/16	09-672089	06/06/16	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	5311.7000	1.00	5,311.70	
029	O4-70533		09-672089							Purchase Order Total		5,311.70	
029	O4-70856	03/21/16	09-672833	06/08/16	80009907	OU, GENGXIN	925	00	COMPACT ADMINISTRATION	12292.2300	1.00	12,292.23	
029	O4-70856		09-672833							Purchase Order Total		12,292.23	
029	O4-70975	03/25/16	09-663716	04/22/16	2237388	SHELDON, CLAY	912	00	OTHER CONTRACTUAL SERVICES	1600.0000	1.00	1,600.00	
029	O4-70975		09-663716							Purchase Order Total		1,600.00	
029	O4-70975	03/25/16	09-668924	05/20/16	2237388	SHELDON, CLAY	912	00	OTHER CONTRACTUAL SERVICES	1800.0000	1.00	1,800.00	
029	O4-70975		09-668924							Purchase Order Total		1,800.00	
029	O4-70975	03/25/16	09-672244	06/07/16	2237388	SHELDON, CLAY	912	00	OTHER CONTRACTUAL SERVICES	1200.0000	1.00	1,200.00	
029	O4-70975		09-672244							Purchase Order Total		1,200.00	
029	O4-71084	04/04/16	09-665745	05/05/16	4415958	PHOENIX WEBGROUP INC	918	29	IT CONSULTING-APPLICATIONS	7000.0000	1.00	7,000.00	
029	O4-71084		09-665745							Purchase Order Total		7,000.00	
029	O4-71084	04/04/16	09-668813	05/19/16	4415958	PHOENIX WEBGROUP INC	918	29	IT CONSULTING-APPLICATIONS	38000.0000	1.00	38,000.00	
029	O4-71084		09-668813							Purchase Order Total		38,000.00	
029	O4-71084	04/04/16	09-674401	06/15/16	4415958	PHOENIX WEBGROUP INC	918	29	IT CONSULTING-APPLICATIONS	2000.0000	1.00	2,000.00	
029	O4-71084		09-674401							Purchase Order Total		2,000.00	
029	O4-71228	04/14/16	09-662831	04/19/16	519675	ESRI INC - PAYMENTS	925	00	ENG & ARCH SERVICES	19380.0000	1.00	19,380.00	
029	O4-71228		09-662831							Purchase Order Total		19,380.00	
029	O4-71326	04/19/16	09-672830	06/08/16	505244	EA ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	2544.0000	1.00	2,544.00	
029	O4-71326		09-672830							Purchase Order Total		2,544.00	
029	O4-71327	04/19/16	09-668814	05/19/16	540323	ARADIUS GROUP	965	46	OTHER CONTRACTUAL SERVICES	2976.0000	1.00	2,976.00	
029	O4-71327		09-668814							Purchase Order Total		2,976.00	
029	O4-71327	04/19/16	09-674399	06/15/16	540323	ARADIUS GROUP	965	46	OTHER CONTRACTUAL SERVICES	2140.0000	1.00	2,140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-71327		O9-674399							Purchase Order Total		2,140.00	
029	O4-71547	05/10/16	O9-668815	05/19/16	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	5429.0000	1.00	5,429.00	
029	O4-71547		O9-668815							Purchase Order Total		5,429.00	
029	O4-71547	05/10/16	O9-668817	05/19/16	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	9195.7500	1.00	9,195.75	
029	O4-71547		O9-668817							Purchase Order Total		9,195.75	
029			54		Purchase Orders					Agency Total		467,022.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-662073	04/14/16	521422	MEGGITT TRAINING SYSTEMS INC	725	12	DIPOLE ANTENNA KIT FOR MPMG	1850.0000	1.00	1,850.00	
031			OP-662073							Purchase Order Total		1,850.00	
031			OP-662347	04/15/16	1977937	VISION MECHANICAL LLC	914	68	REPLACE FAUCET	108.6700	1.00	108.67	
031			OP-662347	04/15/16	1977937	VISION MECHANICAL LLC	914	68		108.6600	1.00	108.66	
031			OP-662347							Purchase Order Total		217.33	
031			OP-663041	04/20/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC #20068	110.2600	1.00	110.26	
031			OP-663041	04/20/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC #14892	27.8400	1.00	27.84	
031			OP-663041	04/20/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS	628.3000	1.00	628.30	
031			OP-663041	04/20/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	217.7100	1.00	217.71	
031			OP-663041	04/20/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	10.3700	1.00	10.37	
031			OP-663041	04/20/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	117.5000	1.00	117.50	
031			OP-663041	04/20/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB	50.9900	1.00	50.99	
031			OP-663041	04/20/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB	50.9900	1.00	50.99	
031			OP-663041	04/20/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB	86.8700	1.00	86.87	
031			OP-663041	04/20/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB	73.4700	1.00	73.47	
031			OP-663041	04/20/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MOWER	7.4000	1.00	7.40	
031			OP-663041	04/20/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MOWER	7.3900	1.00	7.39	
031			OP-663041	04/20/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MOWER	12.5900	1.00	12.59	
031			OP-663041	04/20/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	REPAIRS VEHICLES	37.4500	1.00	37.45	
031			OP-663041	04/20/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	REPAIRS VEHICLES	37.4500	1.00	37.45	
031			OP-663041							Purchase Order Total		1,476.58	

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031			OP-663447	04/21/16	2090137	ID ZONE	610	00	PVC CARD, COLOR RIBBON & RETRA	1.0000	439.56	439.56	
031			OP-663447	04/21/16	2090137	ID ZONE	610	00	PVC CARD, COLOR RIBBON & RETRA	1.0000	439.56	439.56	
031			OP-663447						Purchase Order Total			879.12	
031			OP-664141	04/25/16	505478	MENARDS - LINCOLN - NORTH	320	00	TAPE, DRING & STRAPS INV 38680	1.0000	11.48	11.48	
031			OP-664141	04/25/16	505478	MENARDS - LINCOLN - NORTH	320	00	TAPE, DRING & STRAPS INV 38680	1.0000	11.47	11.47	
031			OP-664141	04/25/16	505478	MENARDS - LINCOLN - NORTH	150	00	DOOR STOPPER HOLDER	1.0000	2.00	2.00	
031			OP-664141	04/25/16	505478	MENARDS - LINCOLN - NORTH	150	00	DOOR STOPPER HOLDER	1.0000	1.99	1.99	
031			OP-664141						Purchase Order Total			26.94	
031			OP-664159	04/25/16	505478	MENARDS - LINCOLN - NORTH	075	00	INV 38682 PORTABLE BATTERY	1.0000	27.50	27.50	
031			OP-664159	04/25/16	505478	MENARDS - LINCOLN - NORTH	075	00	INV 38682 PORTABLE BATTERY	1.0000	27.49	27.49	
031			OP-664159						Purchase Order Total			54.99	
031			OP-664167	04/25/16	505478	MENARDS - LINCOLN - NORTH	450	00	LED FLASHLIGHT KIT INV 38681	1.0000	4.99	4.99	
031			OP-664167	04/25/16	505478	MENARDS - LINCOLN - NORTH	450	00	LED FLASHLIGHT KIT INV 38681	1.0000	4.98	4.98	
031			OP-664167	04/25/16	505478	MENARDS - LINCOLN - NORTH	801	00	REFLECTIVE NUMBERS INV 38681	1.0000	2.50	2.50	
031			OP-664167	04/25/16	505478	MENARDS - LINCOLN - NORTH	801	00	REFLECTIVE NUMBERS INV 38681	1.0000	2.49	2.49	
031			OP-664167						Purchase Order Total			14.96	
031			OP-664668	04/28/16	505365	GALLS LLC - PURCHASING	200	75	QUOTE #5926458 ATTACHED	188.9100	1.00	188.91	
031			OP-664668	04/28/16	505365	GALLS LLC - PURCHASING	200	75	QUOTE #5910361 ATTACHED	739.6000	1.00	739.60	
031			OP-664668	04/28/16	505365	GALLS LLC - PURCHASING	200	75	RETURNED AP414, 12EA,	278.4000	1.00	278.40	
031			OP-664668						Purchase Order Total			1,206.91	
031			OP-664683	04/28/16	2082259	ANTENNA FARM	725	12	DIAMOND X50A ANTENNA	2.0000	76.95	153.90	
031			OP-664683	04/28/16	2082259	ANTENNA FARM	725	12	SHIPPING AND HANDLING	9.9500	1.00	9.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-664683							Purchase Order Total		163.85	
031			OP-666313	05/06/16	500513	KENNETH LEE JAMES ASSOCIATES -	350	70	CROWN NYLON NEBRASKA STATE	1.0000	52.00	52.00	
031			OP-666313	05/06/16	500513	KENNETH LEE JAMES ASSOCIATES -	350	70	CROWN NYLON NEBRASKA STATE	1.0000	57.00	57.00	
031			OP-666313							Purchase Order Total		109.00	
031			OP-666817	05/10/16	2262883	STANDARD WIRE & STEEL WORKS	330	91	1 - 2"X2" GALVANIZED TUBING	79.7500	1.00	79.75	
031			OP-666817	05/10/16	2262883	STANDARD WIRE & STEEL WORKS	330	91	YEAR END	319.0000-	1.00	319.00-	
031			OP-666817	05/10/16	2262883	STANDARD WIRE & STEEL WORKS	330	91	FEDERAL %	239.2500	1.00	239.25	
031			OP-666817							Purchase Order Total			
031			OP-666890	05/10/16	2237717	PROGRESSIVE ELECTRIC KEARNEY	988	54	NEW LED LIGHT FIXTURES IN	14950.0000	1.00	14,950.00	
031			OP-666890							Purchase Order Total		14,950.00	
031			OP-667284	05/11/16	517607	CUSTOM HEATING & AIR CONDITION	941	55	REPLACE VACUUM PUMP MOTOR	1626.0900	1.00	1,626.09	
031			OP-667284	05/11/16	517607	CUSTOM HEATING & AIR CONDITION	941	55	YEAR END	1626.0900-	1.00	1,626.09-	
031			OP-667284							Purchase Order Total			
031			OP-667589	05/12/16	500551	NEBRASKA FURNITURE MART -PURCH	840	00	SAMSUNG 65" CLASS 1080P LED	1.0000	988.99	988.99	
031			OP-667589	05/12/16	500551	NEBRASKA FURNITURE MART -PURCH	840	00	LG 50" CLASS 1080P LED	1.0000	467.99	467.99	
031			OP-667589	05/12/16	500551	NEBRASKA FURNITURE MART -PURCH	840	00	SONY MICRO MUSIC SYSTEM	1.0000	196.99	196.99	
031			OP-667589	05/12/16	500551	NEBRASKA FURNITURE MART -PURCH	840	00	SANUS PREMIUM SERIES	2.0000	175.99	351.98	
031			OP-667589	05/12/16	500551	NEBRASKA FURNITURE MART -PURCH	840	00	SANUS PREMIUM SERIES	1.0000	279.99	279.99	
031			OP-667589							Purchase Order Total		2,285.94	
031			OP-667621	05/12/16	2247861	ERIC REICHERT INSULATION & CON	150	19	INSTALL OVERHEAD DOOR OPERATOR	1900.0000	1.00	1,900.00	
031			OP-667621							Purchase Order Total		1,900.00	
031			OP-667623	05/12/16	2247861	ERIC REICHERT INSULATION & CON	285	56	TWO 6"X24" LIGHTS	400.0000	1.00	400.00	
031			OP-667623							Purchase Order Total		400.00	
031			OP-668279	05/17/16	503780	TRUCK CENTER	060	00	INV 456981B IN-LINE	1.0000	2.78	2.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-668279	05/17/16	503780	COMPANIES - LINCO TRUCK CENTER	060	00	CONNECTOR IN LINE CONNECTOR	1.0000	2.79	2.79	
						COMPANIES - LINCO			FOR MOC 1				
031			OP-668279						Purchase Order Total			5.57	
031			OP-668348	05/18/16	500514	VAN DIEST SUPPLY COMPANY, WEBS	192	43	ARSENAL POWERLINE HERBICIDE	413.7500	1.00	413.75	
031			OP-668348	05/18/16	500514	VAN DIEST SUPPLY COMPANY, WEBS	192	43	GLYPHOSATE PRO 4	413.7500	1.00	413.75	
031			OP-668348						Purchase Order Total			827.50	
031			OP-668493	05/18/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC #14892	72.8300	1.00	72.83	
031			OP-668493	05/18/16	1945692	VOYAGER FLEET SYSTEMS INC	928	47	MAINT/REPAIR LIC #14892	25.0800	1.00	25.08	
031			OP-668493	05/18/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC #20068	72.9200	1.00	72.92	
031			OP-668493	05/18/16	1945692	VOYAGER FLEET SYSTEMS INC	928	47	MAINT/REPAIR LIC #20068	28.2500	1.00	28.25	
031			OP-668493	05/18/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS VEHICLES	285.8500	1.00	285.85	
031			OP-668493	05/18/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS VEHICLES	738.9200	1.00	738.92	
031			OP-668493	05/18/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS VEHICLES	13.6100	1.00	13.61	
031			OP-668493	05/18/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS VEHICLES	154.2700	1.00	154.27	
031			OP-668493	05/18/16	1945692	VOYAGER FLEET SYSTEMS INC	928	47	MAINT/REPAIR LIC #19472	55.7700	1.00	55.77	
031			OP-668493	05/18/16	1945692	VOYAGER FLEET SYSTEMS INC	928	47	MAINT/REPAIR LIC #20103	39.2200	1.00	39.22	
031			OP-668493	05/18/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB VEHICLES	70.4200	1.00	70.42	
031			OP-668493	05/18/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB VEHICLES	70.4200	1.00	70.42	
031			OP-668493	05/18/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB VEHICLES	119.9700	1.00	119.97	
031			OP-668493	05/18/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB MOWERS	124.2400	1.00	124.24	
031			OP-668493	05/18/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB MOWERS	124.2300	1.00	124.23	
031			OP-668493	05/18/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB MOWERS	211.6600	1.00	211.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
031			OP-668493	05/18/16	1945692	VOYAGER FLEET	405	00	FUEL NEMA	148.4700	1.00	148.47	
						SYSTEMS INC							
031			OP-668493	05/18/16	1945692	VOYAGER FLEET	405	00	FUEL NEMA	261.5900	1.00	261.59	
						SYSTEMS INC							
031			OP-668493	05/18/16	1945692	VOYAGER FLEET	405	00	FUEL NEMA	9.5800	1.00	9.58	
						SYSTEMS INC							
031			OP-668493	05/18/16	1945692	VOYAGER FLEET	405	00	FUEL NEMA	9.5800	1.00	9.58	
						SYSTEMS INC							
031			OP-668493	05/18/16	1945692	VOYAGER FLEET	928	47	MISC NEMA	31.2000	1.00	31.20	
						SYSTEMS INC							
031			OP-668493	05/18/16	1945692	VOYAGER FLEET	928	47	MISC NEMA	31.2000	1.00	31.20	
						SYSTEMS INC							
031			OP-668493	05/18/16	1945692	VOYAGER FLEET	928	47	TIRE REPAIR 19469	10.5600	1.00	10.56	
						SYSTEMS INC							
031			OP-668493	05/18/16	1945692	VOYAGER FLEET	928	47	TIRE REPAIR 19469	.5000	1.00	.50	
						SYSTEMS INC							
031			OP-668493	05/18/16	1945692	VOYAGER FLEET	928	47	TIRE REPAIR 19469	5.7000	1.00	5.70	
						SYSTEMS INC							
031			OP-668493							Purchase Order Total		2,716.04	
031			OP-668526	05/18/16	524157	GRACO AWARDS	080	78	ITEM NUMBER-115.0084	750.0000	9.35	7,012.50	
031			OP-668526	05/18/16	524157	GRACO AWARDS	080	78	ITEM NUMBER-306.0187	400.0000	1.00	400.00	
031			OP-668526	05/18/16	524157	GRACO AWARDS	080	78	SHIPPING	300.0000	1.00	300.00	
031			OP-668526							Purchase Order Total		7,712.50	
031			OP-668678	05/19/16	528870	JACOBSEN FIRE EQUIPMENT	340	00	2 5LB AMEREX FIRE EXTINGUISHER	1.0000	80.22	80.22	
031			OP-668678	05/19/16	528870	JACOBSEN FIRE EQUIPMENT	340	00	2 5LB AMEREX FIRE EXTINGUISHER	1.0000	80.22	80.22	
031			OP-668678							Purchase Order Total		160.44	
031			OP-669055	05/20/16	505365	GALLS LLC - PURCHASING	200	75	NAME STRIPS - SEE ATTACHED	135.9500	1.00	135.95	
031			OP-669055							Purchase Order Total		135.95	
031			OP-669872	05/25/16	2075934	B & H PHOTO & VIDEO	840	00	SONY KDL-75W850C	3.0000	2,098.00	6,294.00	
031			OP-669872	05/25/16	2075934	B & H PHOTO & VIDEO	840	00	SANUS TV MOUNT VLT5-B1	3.0000	76.99	230.97	
031			OP-669872							Purchase Order Total		6,524.97	
031			OP-669989	05/25/16	500551	NEBRASKA FURNITURE	840	00	SAMSUNG UN48J5200	2.0000	402.00	804.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-669989	05/25/16	500551	MART -PURCH NEBRASKA FURNITURE	840	00	48" TV SANUS VMF518-B1	1.0000	119.00	119.00	
031			OP-669989	05/25/16	500551	MART -PURCH NEBRASKA FURNITURE	840	00	TRANSCEND TS32GJF790K	4.0000	12.00	48.00	
031			OP-669989	05/25/16	500551	MART -PURCH NEBRASKA FURNITURE	840	00	SECURA QLT15-B2	1.0000	66.00	66.00	
031			OP-669989							Purchase Order Total		1,037.00	
031			OP-671670	06/03/16	502062	ROCHESTER MIDLAND - OMAHA REGI	998	24	30 GAL CS-EZ	688.1900	1.00	688.19	
031			OP-671670	06/03/16	502062	ROCHESTER MIDLAND - OMAHA REGI	998	24	.	688.1800	1.00	688.18	
031			OP-671670							Purchase Order Total		1,376.37	
031			OP-671856	06/06/16	500032	WAHOO CONCRETE PRODUCTS COMPAN	150	15	CONCRETE @\$94.00 PER YD	470.0000	1.00	470.00	
031			OP-671856							Purchase Order Total		470.00	
031			OP-671877	06/06/16	505365	GALLS LLC - PURCHASING	200	75	UNIFORM, ETC PER QUOTE	768.4000	1.00	768.40	
031			OP-671877							Purchase Order Total		768.40	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC #14892	72.8300	1.00	72.83	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	928	47	MAINT/REPAIR LIC 14892	25.0800	1.00	25.08	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC #20068	72.9200	1.00	72.92	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	928	47	MAINT/REPAIR LIC 20068	28.2500	1.00	28.25	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS	722.1600	1.00	722.16	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	296.4100	1.00	296.41	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	14.1100	1.00	14.11	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	159.9700	1.00	159.97	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	928	47	MAINT/REPAIR LIC 19472	55.7700	1.00	55.77	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	928	47	MAINT/REPAIR LIC 20103	39.2200	1.00	39.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	928	47	MAINT/REPAIR LIC 19469	16.7600	1.00	16.76	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB	70.4200	1.00	70.42	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB	70.4200	1.00	70.42	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB	119.9700	1.00	119.97	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MOWERS FMB	124.2400	1.00	124.24	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MOWERS FMB	124.2300	1.00	124.23	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MOWERS FMB	211.6600	1.00	211.66	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NEMA	148.4700	1.00	148.47	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NEMA	261.5900	1.00	261.59	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NEMA	9.5800	1.00	9.58	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NEMA	9.5800	1.00	9.58	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NEMA	31.2000	1.00	31.20	
031			OP-672248	06/07/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NEMA	31.2000	1.00	31.20	
031			OP-672248						Purchase Order Total			2,716.04	
031			OP-672357	06/07/16	501046	DENNIS SUPPLY, LINCOLN - PURCH	740	15	R-22 REFRIGERANT (180 LB)	1.0000	633.15	633.15	
031			OP-672357	06/07/16	501046	DENNIS SUPPLY, LINCOLN - PURCH	740	15	R-22 REFRIGERANT	1.0000	1,899.45	1,899.45	
031			OP-672357						Purchase Order Total			2,532.60	
031			OP-672417	06/07/16	525260	HANEY SHOE STORE	800	72	BOOTS/PTACEK	1.0000	37.50	37.50	
031			OP-672417	06/07/16	525260	HANEY SHOE STORE	800	72	BOOTS/PTACEK	1.0000	112.50	112.50	
031			OP-672417						Purchase Order Total			150.00	
031			OP-672866	06/08/16	3642183	MENARDS - KEARNEY	540	00	BUILDING MATERIALS	4501.0200	1.00	4,501.02	
031			OP-672866						Purchase Order Total			4,501.02	
031			OP-673056	06/09/16	1847965	PRECISION TOOL & MACHINE INC	285	78	STEEL BRACKET WITH HARDWARE	6.0000	140.00	840.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-673056							Purchase Order Total		840.00	
031			OP-673344	06/10/16	500186	MIDLANDS PACKAGING CORP -PO'S	680	88	32 ECT-K 6'X6' CARDBOARD	500.0000	3.98	1,990.00	
031			OP-673344							Purchase Order Total		1,990.00	
031			OP-673348	06/10/16	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	PULL AND DUMP RECYCLE	202.0000	1.00	202.00	
031			OP-673348							Purchase Order Total		202.00	
031			OP-673452	06/10/16	837580	PRAIRIE MECHANICAL CORPORATION	941	25	NG160609005/QUOTE ANG052316	1.0000	116.75	116.75	
031			OP-673452	06/10/16	837580	PRAIRIE MECHANICAL CORPORATION	941	25	NG160609005/QUOTE ANG052316	1.0000	350.25	350.25	
031			OP-673452	06/10/16	837580	PRAIRIE MECHANICAL CORPORATION	820	14	NG160609005/QUOTE ANG052316	1.0000	50.75	50.75	
031			OP-673452	06/10/16	837580	PRAIRIE MECHANICAL CORPORATION	820	14	NG160609005/QUOTE ANG052316	1.0000	152.25	152.25	
031			OP-673452	06/10/16	837580	PRAIRIE MECHANICAL CORPORATION	941	25	NG160609007/QUOTE ANG052316-2	1.0000	156.00	156.00	
031			OP-673452	06/10/16	837580	PRAIRIE MECHANICAL CORPORATION	941	25	NG160609007/QUOTE ANG052316-2	1.0000	468.00	468.00	
031			OP-673452	06/10/16	837580	PRAIRIE MECHANICAL CORPORATION	820	14	NG160609007/QUOTE ANG052316-2	1.0000	253.00	253.00	
031			OP-673452	06/10/16	837580	PRAIRIE MECHANICAL CORPORATION	820	14	NG160609007/QUOTE ANG052316-2	1.0000	759.00	759.00	
031			OP-673452	06/10/16	837580	PRAIRIE MECHANICAL CORPORATION	941	25	NG160609006/QUOTE ANG052316-3	1.0000	207.75	207.75	
031			OP-673452	06/10/16	837580	PRAIRIE MECHANICAL CORPORATION	941	25	NG160609006/QUOTE ANG052316-3	1.0000	623.25	623.25	
031			OP-673452	06/10/16	837580	PRAIRIE MECHANICAL CORPORATION	820	14	NG160609006/QUOTE ANG052316-3	1.0000	281.50	281.50	
031			OP-673452	06/10/16	837580	PRAIRIE MECHANICAL CORPORATION	820	14	NG160609006/QUOTE ANG052316-3	1.0000	844.50	844.50	
031			OP-673452							Purchase Order Total		4,263.00	
031			OP-673461	06/10/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC #20068	42.8100	1.00	42.81	
031			OP-673461	06/10/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC #14892	210.4900	1.00	210.49	
031			OP-673461	06/10/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB	90.6100	1.00	90.61	
031			OP-673461	06/10/16	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB	90.6000	1.00	90.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
031			OP-673461	06/10/16	1945692	VOYAGER FLEET	405	00	FUEL FMB	154.3600	1.00	154.36	
						SYSTEMS INC							
031			OP-673461	06/10/16	1945692	VOYAGER FLEET	405	00	FUEL FMB	98.1900	1.00	98.19	
						SYSTEMS INC							
031			OP-673461	06/10/16	1945692	VOYAGER FLEET	405	00	FUEL FMB	98.1800	1.00	98.18	
						SYSTEMS INC							
031			OP-673461	06/10/16	1945692	VOYAGER FLEET	405	00	FUEL FMB	167.2700	1.00	167.27	
						SYSTEMS INC							
031			OP-673461	06/10/16	1945692	VOYAGER FLEET	928	47	TIRE - LIC 16508	40.5000	1.00	40.50	
						SYSTEMS INC							
031			OP-673461	06/10/16	1945692	VOYAGER FLEET	928	47	TIRE - LIC 16508	40.5000	1.00	40.50	
						SYSTEMS INC							
031			OP-673461	06/10/16	1945692	VOYAGER FLEET	928	47	TIRE - LIC 16508	69.0000	1.00	69.00	
						SYSTEMS INC							
031			OP-673461	06/10/16	1945692	VOYAGER FLEET	405	00	FUEL CATS	700.4800	1.00	700.48	
						SYSTEMS INC							
031			OP-673461	06/10/16	1945692	VOYAGER FLEET	405	00	FUEL CATS MOWER	284.6600	1.00	284.66	
						SYSTEMS INC							
031			OP-673461	06/10/16	1945692	VOYAGER FLEET	405	00	FUEL GTS	123.9800	1.00	123.98	
						SYSTEMS INC							
031			OP-673461	06/10/16	1945692	VOYAGER FLEET	405	00	FUEL GTS	5.9000	1.00	5.90	
						SYSTEMS INC							
031			OP-673461	06/10/16	1945692	VOYAGER FLEET	405	00	FUEL GTS	66.9100	1.00	66.91	
						SYSTEMS INC							
031			OP-673461							Purchase Order Total		2,284.44	
031			OP-673510	06/10/16	500674	COLIN ELECTRIC MOTOR SERVICE -	031	40	FAN MOTOR	53.0900	1.00	53.09	
						COLIN ELECTRIC MOTOR SERVICE -							
031			OP-673510	06/10/16	500674	COLIN ELECTRIC MOTOR SERVICE -	031	40	JFHQ	159.2800	1.00	159.28	
031			OP-673510							Purchase Order Total		212.37	
031			OP-673706	06/13/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	LEXMARK MX310DN MONOCHROME	2.0000	340.00	680.00	
031			OP-673706							Purchase Order Total		680.00	
031			OP-674906	06/16/16	4448678	SOUTH DAKOTA STATE OF - DEPT O	715	10	2016 GPC & RMC MOBILITY GUIDES	1.0000	75.96	75.96	
031			OP-674906							Purchase Order Total		75.96	
031			O9-661997	04/13/16	537734	NATIONAL REP CONFERENCE	924	60	A. LAMAY REGISTRATION FEE	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-661997							Purchase Order Total		400.00	
031			09-662149	04/14/16	539903	ODYSSEY TRAVEL, LINCOLN	961	78	DONNY TO BALTIMORE 5/16/16 RET	1.0000	609.70	609.70	
031			09-662149							Purchase Order Total		609.70	
031			09-662164	04/14/16	524823	GUEST SERVICES INC	860	00	MEAL TICKET FOR DONNY 5/16/16-	1.0000	100.16	100.16	
031			09-662164							Purchase Order Total		100.16	
031			09-662675	04/18/16	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	34	ANNUAL FIRE SPRINKLER SYSTEM	927.0000	1.00	927.00	
031			09-662675	04/18/16	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	34	ANNUAL FIRE SPRINKLER SYSTEM	302.0000	1.00	302.00	
031			09-662675	04/18/16	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	34	ANNUAL FIRE SPRINKLER SYSTEM	125.0000	1.00	125.00	
031			09-662675	04/18/16	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	34	ANNUAL FIRE SPRINKLER SYSTEM	375.0000	1.00	375.00	
031			09-662675	04/18/16	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	34	ANNUAL FIRE SPRINKLER SYSTEM	125.0000	1.00	125.00	
031			09-662675							Purchase Order Total		1,854.00	
031			09-662771	04/18/16	837580	PRAIRIE MECHANICAL CORPORATION	941	45	LABOR	1.0000	2,062.50	2,062.50	
031			09-662771	04/18/16	837580	PRAIRIE MECHANICAL CORPORATION	941	45	LABOR	1.0000	6,187.50	6,187.50	
031			09-662771	04/18/16	837580	PRAIRIE MECHANICAL CORPORATION	820	14	MATERIAL	1.0000	1,341.50	1,341.50	
031			09-662771	04/18/16	837580	PRAIRIE MECHANICAL CORPORATION	820	14	MATERIAL	1.0000	4,024.50	4,024.50	
031			09-662771	04/18/16	837580	PRAIRIE MECHANICAL CORPORATION	941	45	LABOR	1.0000	1,897.50	1,897.50	
031			09-662771	04/18/16	837580	PRAIRIE MECHANICAL CORPORATION	941	45	LABOR	1.0000	5,692.50	5,692.50	
031			09-662771	04/18/16	837580	PRAIRIE MECHANICAL CORPORATION	820	14	MATERIAL	1.0000	1,225.00	1,225.00	
031			09-662771	04/18/16	837580	PRAIRIE MECHANICAL CORPORATION	820	14	MATERIAL	1.0000	3,675.00	3,675.00	
031			09-662771							Purchase Order Total		26,106.00	
031			09-662798	04/18/16	2110671	RAMADA - COLUMBUS & RIVERS EDG	971	30	INV 3825,3826,3827,3831 ,3837,	1.0000	489.50	489.50	
031			09-662798	04/18/16	2110671	RAMADA - COLUMBUS &	971	30	INV	1.0000	489.50	489.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RIVERS EDG			3825,3826,3827,3831,3837,				
031			09-662798									Purchase Order Total	979.00
031			09-663029	04/19/16	539903	ODYSSEY TRAVEL, LINCOLN	962	88	AIRLINE TICKET	545.7000	1.00	545.70	
031			09-663029	04/19/16	539903	ODYSSEY TRAVEL, LINCOLN	962	88	YEAR END	545.7000-	1.00	545.70-	
031			09-663029									Purchase Order Total	
031			09-663139	04/20/16	1955953	NATIONAL HOMELAND SECURITY ASS	924	60	NIKKI JULIE REG NATIONAL HOMEL	2.0000	500.00	1,000.00	
031			09-663139									Purchase Order Total	1,000.00
031			09-663156	04/20/16	552598	UNITED PARCEL SERVICE - ALL PY	300	98	TROY SHIPPED TO EMMITSBURG, MD	1.0000	6.22	6.22	
031			09-663156	04/20/16	552598	UNITED PARCEL SERVICE - ALL PY	300	98	TROY SHIPPED TO EMMITSBURG, MD	1.0000	6.21	6.21	
031			09-663156	04/20/16	552598	UNITED PARCEL SERVICE - ALL PY	300	98	MIKE SHIPPED TO REDSTONE ARSEN	1.0000	7.07	7.07	
031			09-663156									Purchase Order Total	19.50
031			09-663173	04/20/16	1379984	HOLIDAY INN - PAYMENTS	971	30	8 RMS FOR INVESTMENT JUSTIFICA	8.0000	89.00	712.00	
031			09-663173									Purchase Order Total	712.00
031			09-663197	04/20/16	539903	ODYSSEY TRAVEL, LINCOLN	961	78	NIKKI & JULIE TO TAMPA 6/27/16	2.0000	571.70	1,143.40	
031			09-663197									Purchase Order Total	1,143.40
031			09-663247	04/20/16	539903	ODYSSEY TRAVEL, LINCOLN	961	70	INVOICE # 133065 OMA TO DALLAS	1.0000	363.70	363.70	
031			09-663247									Purchase Order Total	363.70
031			09-663254	04/20/16	539903	ODYSSEY TRAVEL, LINCOLN	962	88	AIRLINE TICKET	679.9000	1.00	679.90	
031			09-663254									Purchase Order Total	679.90
031			09-663256	04/20/16	714243	FISHERS PLUMBING HEATING & COO	910	63	CLEAN SEWER 75' OUT FROM	92.5000	1.00	92.50	
031			09-663256	04/20/16	714243	FISHERS PLUMBING HEATING & COO	910	63	.	92.5000	1.00	92.50	
031			09-663256									Purchase Order Total	185.00
031			09-663272	04/20/16	515274	MONUMENT INN & SUITES	971	30	HOTEL ACCOMODATIONS	83.0000	1.00	83.00	
031			09-663272									Purchase Order Total	83.00

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031			09-663285	04/20/16	535643	MIDDLETON ELECTRIC INC	910	60	TROUBLESHOOT WATER HEATER	82.5000	1.00	82.50	
031			09-663285							Purchase Order Total		82.50	
031			09-663412	04/21/16	2014780	PICKLEMANS - LINCOLN	962	19	COOPER DRESS REHEARSAL	1.0000	392.23	392.23	
031			09-663412							Purchase Order Total		392.23	
031			09-663417	04/21/16	1212469	HYVEE, WEST DES MOINES	962	19	ACCOUNT # 153921	1.0000	42.95	42.95	
031			09-663417							Purchase Order Total		42.95	
031			09-663464	04/21/16	507170	OMAHA ELECTRIC SERVICE - PURCH	915	76	INSTALL PHONE LINE	460.8400	1.00	460.84	
031			09-663464	04/21/16	507170	OMAHA ELECTRIC SERVICE - PURCH	915	76	YERA END	460.8400-	1.00	460.84-	
031			09-663464							Purchase Order Total			
031			09-663510	04/21/16	521045	FALEWITCH CONSTRUCTION SERVICE	909	80	DISASSEMBLE AND REMOVE	2300.0000	1.00	2,300.00	
031			09-663510	04/21/16	521045	FALEWITCH CONSTRUCTION SERVICE	909	80	REINSTALL EXISTING VAULT	6900.0000	1.00	6,900.00	
031			09-663510							Purchase Order Total		9,200.00	
031			09-663516	04/21/16	4251146	UNIVERSAL FLOORING	910	25	DEMO FLOOR AT 14 SHOWERS	1475.0000	1.00	1,475.00	
031			09-663516	04/21/16	4251146	UNIVERSAL FLOORING	910	25	YEAR END	1475.0000-	1.00	1,475.00-	
031			09-663516	04/21/16	4251146	UNIVERSAL FLOORING	910	25	INSTALL SHOWER THRESHOLD	1475.0000	1.00	1,475.00	
031			09-663516	04/21/16	4251146	UNIVERSAL FLOORING	910	25	YEAR END	1475.0000-	1.00	1,475.00-	
031			09-663516							Purchase Order Total			
031			09-663541	04/21/16	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	HOTEL ACCOMODATIONS	89.0000	1.00	89.00	
031			09-663541	04/21/16	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	ERIC KUCERA	89.0000	1.00	89.00	
031			09-663541							Purchase Order Total		178.00	
031			09-663661	04/22/16	500673	CENTRAL NEBRASKA BOBCAT INC	934	46	PLACE WIRING HARNESS, FIX PIG	625.6900	1.00	625.69	
031			09-663661							Purchase Order Total		625.69	
031			09-663667	04/22/16	502922	KRIEGER ELECTRIC CO	910	00	PROJECTOR INSTALLATION & WIRIN	925.0000	1.00	925.00	
031			09-663667	04/22/16	502922	KRIEGER ELECTRIC CO	910	00	YEAR END	925.0000-	1.00	925.00-	
031			09-663667	04/22/16	502922	KRIEGER ELECTRIC CO	910	00	WATER PROOF TIMERS	3207.1000	1.00	3,207.10	

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									(VACUUMS)				
031			09-663667	04/22/16	502922	KRIEGER ELECTRIC CO	910	00	YEAR END	3207.1000-	1.00	3,207.10-	
031			09-663667							Purchase Order Total			
031			09-663735	04/22/16	539903	ODYSSEY TRAVEL, LINCOLN	961	70	MIKE L CHARLESTON S.C TRIP	1.0000	757.70	757.70	
031			09-663735							Purchase Order Total			757.70
031			09-663786	04/22/16	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	JACKIE, LEO & PATRICK 4/13/16	1.0000	267.00	267.00	
031			09-663786	04/22/16	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	DANA MILLER 4/13/16 INV 25244	1.0000	44.50	44.50	
031			09-663786	04/22/16	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	DANA MILLER 4/13/16 INV 25244	1.0000	44.50	44.50	
031			09-663786							Purchase Order Total			356.00
031			09-664005	04/25/16	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE MARCH	93.5500	1.00	93.55	
031			09-664005							Purchase Order Total			93.55
031			09-664007	04/25/16	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE MARCH	324.9600	1.00	324.96	
031			09-664007							Purchase Order Total			324.96
031			09-664046	04/25/16	2000731	COMPANY CARE	948	74	ANNUAL PHYSICALS FOR PERSONNEL	6838.0000	1.00	6,838.00	
031			09-664046							Purchase Order Total			6,838.00
031			09-664126	04/25/16	539903	ODYSSEY TRAVEL, LINCOLN	961	78	TONYA N TRIP TO ORLANDO FL	1.0000	585.46	585.46	
031			09-664126							Purchase Order Total			585.46
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	554.45	554.45	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	993.35	993.35	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,980.61	2,980.61	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	190.81	190.81	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	341.80	341.80	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	341.81	341.81	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	60.52	60.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	181.65	181.65	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	433.25	433.25	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,299.75	1,299.75	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS LINCOLN	1.0000	784.00	784.00	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS LINCOLN	1.0000	784.00	784.00	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	93.45	93.45	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	175.78	175.78	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	175.77	175.77	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS #1	1.0000	500.00	500.00	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	389.00	389.00	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	347.00	347.00	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	323.25	323.25	
031			09-664183	04/26/16	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	969.75	969.75	
031			09-664183						Purchase Order Total			11,920.00	
031			09-664292	04/26/16	550945	THERAPY RESOURCE ASSOCIATES IN	952	00	FITNESS FOR DUTY ASSESSMENT	900.0000	1.00	900.00	
031			09-664292						Purchase Order Total			900.00	
031			09-664404	04/26/16	539903	ODYSSEY TRAVEL, LINCOLN	961	78	TONYA N.TO ORLANDO (31240738)	1.0000	585.46	585.46	
031			09-664404						Purchase Order Total			585.46	
031			09-664587	04/27/16	930069	IDEAL ELECTRIC INC - PURCHASIN	914	38	BLDG 632-633 -INSTALL LIGHTING	660.0000	1.00	660.00	
031			09-664587	04/27/16	930069	IDEAL ELECTRIC INC - PURCHASIN	914	38	FRONT GATE SIGN LIGHTS	796.0000	1.00	796.00	
031			09-664587						Purchase Order Total			1,456.00	
031			09-664589	04/27/16	540806	OVERHEAD DOOR	910	00	REPAIR OVERHEAD	100.0000	1.00	100.00	

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						COMPANY, HASTING			DOORS				
			09-664589									Purchase Order Total	100.00
031			09-664629	04/27/16	1998419	CROP PRODUCTION SERVICES INC -	910	00	PROPANE HOOKUP FOR DEFORMER	2172.9600	1.00	2,172.96	
			09-664629									Purchase Order Total	2,172.96
031			09-664669	04/28/16	1945445	BTS CUSTOM FLOORS LLC	962	46	FULL FLAKE POLAYSPARTICS FLOOR	22500.0000	1.00	22,500.00	
031			09-664669	04/28/16	1945445	BTS CUSTOM FLOORS LLC	962	46	YEAR END	22500.0000-	1.00	22,500.00-	
			09-664669									Purchase Order Total	
031			09-664670	04/28/16	500883	NIFCO MECHANICAL SYSTEMS INC -	926	45	BLDG 70 GREASE TRAP REPLACEMENT	26337.0000	1.00	26,337.00	
031			09-664670	04/28/16	500883	NIFCO MECHANICAL SYSTEMS INC -	926	45	YEAR END	26337.0000-	1.00	26,337.00-	
031			09-664670	04/28/16	500883	NIFCO MECHANICAL SYSTEMS INC -	926	45	BLDG 22-UTES2-TRENCH DRAIN	19659.0000	1.00	19,659.00	
031			09-664670	04/28/16	500883	NIFCO MECHANICAL SYSTEMS INC -	926	45	BLDG 22-UTES2-TRENCH DRAIN	19659.0000	1.00	19,659.00	
031			09-664670	04/28/16	500883	NIFCO MECHANICAL SYSTEMS INC -	926	45	YEAR END	19659.0000-	1.00	19,659.00-	
			09-664670									Purchase Order Total	19,659.00
031			09-664809	04/28/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATEMENT #F0115980	1.0000	4.34	4.34	
031			09-664809	04/28/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	B/U 31240700	1.0000	4.33	4.33	
031			09-664809	04/28/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	B/U 31220715	1.0000	453.52	453.52	
031			09-664809	04/28/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATEMENT #F0117046 (31210700)	1.0000	23.44	23.44	
031			09-664809	04/28/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	B/U 31240700	1.0000	23.44	23.44	
031			09-664809	04/28/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	B/U 31220715	1.0000	282.83	282.83	
031			09-664809	04/28/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	B/U/ 31220240	1.0000	33.49	33.49	
			09-664809									Purchase Order Total	825.39
031			09-665274	05/03/16	4197842	CRANE RENTAL &	929	33	SERVICE CALL TO	1000.0000	1.00	1,000.00	

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						RIGGING CO INC			WORK				
			09-665274							Purchase Order Total		1,000.00	
031			09-665296	05/03/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	INSPECT FIRE PANEL AND	300.0000	1.00	300.00	
031			09-665296	05/03/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	YEAR END	100.0000-	1.00	100.00-	
031			09-665296	05/03/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	INSPECT FIRE PANEL AND	133.7500	1.00	133.75	
031			09-665296	05/03/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	.	401.2500	1.00	401.25	
031			09-665296	05/03/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	INSPECT FIRE PANEL AND	437.5000	1.00	437.50	
031			09-665296	05/03/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	.	1312.5000	1.00	1,312.50	
			09-665296							Purchase Order Total		2,485.00	
031			09-665373	05/03/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	73	INSTALL NEW CPU TO FIRE	700.0000	1.00	700.00	
			09-665373							Purchase Order Total		700.00	
031			09-665382	05/03/16	1379713	POWER STATION	910	82	REPAIR BROKEN LIGHT POLE	1500.0000	1.00	1,500.00	
			09-665382							Purchase Order Total		1,500.00	
031			09-665534	05/04/16	500638	GENERAL FIRE & SAFETY EQUIP CO	936	34	SEMI-ANNUAL INSPECTION	340.5000	1.00	340.50	
031			09-665534	05/04/16	500638	GENERAL FIRE & SAFETY EQUIP CO	936	34	YEAR END	340.5000-	1.00	340.50-	
031			09-665534	05/04/16	500638	GENERAL FIRE & SAFETY EQUIP CO	936	34	FIRE SPRINKLER AND	340.5000	1.00	340.50	
031			09-665534	05/04/16	500638	GENERAL FIRE & SAFETY EQUIP CO	936	34	YEAR END	340.5000-	1.00	340.50-	
			09-665534							Purchase Order Total			
031			09-665540	05/04/16	510692	BARRETT CONSTRUCTION CO	750	77	DELIVER AND SPREAD	442.5000	1.00	442.50	
031			09-665540	05/04/16	510692	BARRETT CONSTRUCTION CO	750	77	YEAR END	442.5000-	1.00	442.50-	
031			09-665540	05/04/16	510692	BARRETT CONSTRUCTION CO	750	77	FOR DRIVE WAY	442.5000	1.00	442.50	
031			09-665540	05/04/16	510692	BARRETT CONSTRUCTION CO	750	77	YEAR END	442.5000-	1.00	442.50-	
			09-665540							Purchase Order Total			

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031			09-665548	05/04/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	SEMI ANNUAL FIRE ALARM	165.0000	1.00	165.00	
031			09-665548	05/04/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	YEAR END	165.0000-	1.00	165.00-	
031			09-665548	05/04/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	SEMI ANNUAL FIRE ALARM	48.7500	1.00	48.75	
031			09-665548	05/04/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	EAST CAMPUS	146.2500	1.00	146.25	
031			09-665548	05/04/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	SEMI ANNUAL FIRE ALARM	95.0000	1.00	95.00	
031			09-665548	05/04/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	AND KITCHEN HOOD	95.0000	1.00	95.00	
031			09-665548							Purchase Order Total		385.00	
031			09-665559	05/04/16	984470	KENTS LAWN SERVICE	988	52	APPLY FERTILIZER AND WEED	377.9600	1.00	377.96	
031			09-665559	05/04/16	984470	KENTS LAWN SERVICE	988	52	AT BEATRICE AFRC	670.0200	1.00	670.02	
031			09-665559	05/04/16	984470	KENTS LAWN SERVICE	988	52	.	670.0200	1.00	670.02	
031			09-665559							Purchase Order Total		1,718.00	
031			09-665563	05/04/16	501432	GREENS FURNACE & PLUMBING CO,	962	46	INSTALL ICE MACHINE	127.5000	1.00	127.50	
031			09-665563	05/04/16	501432	GREENS FURNACE & PLUMBING CO,	962	46	BREAKROOM	127.5000	1.00	127.50	
031			09-665563							Purchase Order Total		255.00	
031			09-665565	05/04/16	595296	RUMERY SOD & SPRINKLER LLC	988	52	APPLY FERTILIZER AND WEED	243.5400	1.00	243.54	
031			09-665565	05/04/16	595296	RUMERY SOD & SPRINKLER LLC	988	52	YORK RC	243.5400	1.00	243.54	
031			09-665565	05/04/16	595296	RUMERY SOD & SPRINKLER LLC	988	52	APPLY FERTILIZER AND WEED	377.6800	1.00	377.68	
031			09-665565							Purchase Order Total		864.76	
031			09-665568	05/04/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	ANUAL FIRE ALARM	179.6900	1.00	179.69	
031			09-665568	05/04/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	INSPECTIONS	318.5300	1.00	318.53	
031			09-665568	05/04/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	.	318.5300	1.00	318.53	
031			09-665568							Purchase Order Total		816.75	
031			09-665577	05/04/16	501432	GREENS FURNACE & PLUMBING CO,	962	50	REPAIR WATER LEAK ON	435.0000	1.00	435.00	

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031			09-665577	05/04/16	501432	GREENS FURNACE & PLUMBING CO,	962	50	YEAR END	435.0000-	1.00	435.00-	
031			09-665577							Purchase Order Total			
031			09-665581	05/04/16	505080	ENGINEERED CONTROLS INC - PURC	914	50	REMOVE 3 INOP TIMER BOXES	1275.0000	1.00	1,275.00	
031			09-665581	05/04/16	505080	ENGINEERED CONTROLS INC - PURC	914	50	YEAR END	1275.0000-	1.00	1,275.00-	
031			09-665581	05/04/16	505080	ENGINEERED CONTROLS INC - PURC	914	50	PROGRAMMABLE THERMOSTATS	1275.0000	1.00	1,275.00	
031			09-665581	05/04/16	505080	ENGINEERED CONTROLS INC - PURC	914	50	YEAR END	1275.0000-	1.00	1,275.00-	
031			09-665581							Purchase Order Total			
031			09-665609	05/04/16	2271662	21ST CENTURY EQUIPMENT	934	46	SERVICE LAWN EQUIPMENT:	320.0000	1.00	320.00	
031			09-665609							Purchase Order Total			320.00
031			09-665610	05/04/16	1998996	BUFFALO OUTDOOR POWER LLC	934	46	SERVICE TO	61.0000	1.00	61.00	
031			09-665610	05/04/16	1998996	BUFFALO OUTDOOR POWER LLC	934	46	KEARNEY RC	96.5700	1.00	96.57	
031			09-665610	05/04/16	1998996	BUFFALO OUTDOOR POWER LLC	934	46	.	96.5700	1.00	96.57	
031			09-665610							Purchase Order Total			254.14
031			09-665612	05/04/16	2017808	PLAINS EQUIPMENT GROUP - NORTH	934	46	SERVICE TO LAWN	601.8700	1.00	601.87	
031			09-665612	05/04/16	2017808	PLAINS EQUIPMENT GROUP - NORTH	934	46	NORTH PLATTE RC	599.3400	1.00	599.34	
031			09-665612	05/04/16	2017808	PLAINS EQUIPMENT GROUP - NORTH	934	46	NORTH PLATTE RC	601.8700	1.00	601.87	
031			09-665612							Purchase Order Total			1,803.08
031			09-665616	05/04/16	516100	COMMONWEALTH ELECTRIC - PAYMEN	968	76	SERVICE CALL FOR	250.0000	1.00	250.00	
031			09-665616	05/04/16	516100	COMMONWEALTH ELECTRIC - PAYMEN	968	76	GRAND ISLAND RC	250.0000	1.00	250.00	
031			09-665616							Purchase Order Total			500.00
031			09-665634	05/04/16	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING 04 - 05 APR 16	178.0000	1.00	178.00	
031			09-665634	05/04/16	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING 04 - 05 APR 16	178.0000	1.00	178.00	
031			09-665634	05/04/16	526939	HOLIDAY INN EXPRESS,	971	30	LODGING 05 APR 16	178.0000	1.00	178.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-665634	05/04/16	526939	NORTH PLA HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING 05 - 06 APR 16	178.0000	1.00	178.00	
031			09-665634							Purchase Order Total		712.00	
031			09-666338	05/06/16	1212469	HYVEE, WEST DES MOINES	962	19	FORT CALHOUN EXERCISE	1.0000	49.95	49.95	
031			09-666338							Purchase Order Total		49.95	
031			09-666341	05/06/16	2044826	DRM INC	962	19	FORT CALHOUN EXERCISE	1.0000	238.00	238.00	
031			09-666341							Purchase Order Total		238.00	
031			09-666351	05/06/16	503856	ANDERSON FORD LINCOLN MERCURY #16203744	928	47	OIL CHANGE RO	1.0000	32.81	32.81	
031			09-666351	05/06/16	503856	ANDERSON FORD LINCOLN MERCURY #16203744	928	47	OIL CHANGE RO	1.0000	32.80	32.80	
031			09-666351							Purchase Order Total		65.61	
031			09-666428	05/09/16	501803	SECURITY EQUIPMENT INC - PURCH	925	00	INVOICE # 309797	1.0000	174.50	174.50	
031			09-666428	05/09/16	501803	SECURITY EQUIPMENT INC - PURCH	925	00	LATE / FINANCE CHARGE	1.0000	5.81	5.81	
031			09-666428							Purchase Order Total		180.31	
031			09-666579	05/09/16	2090061	ENERGY SOLUTIONS	924	60	INV. # 70022 M. LOFTIS 4 DAY	1.0000	2,740.00	2,740.00	
031			09-666579							Purchase Order Total		2,740.00	
031			09-666813	05/10/16	520174	ELECTRONIC CONTRACTING - PAYME	910	00	TEST FIRE ALARMS	1400.0000	1.00	1,400.00	
031			09-666813							Purchase Order Total		1,400.00	
031			09-666814	05/10/16	1698519	MMC MECHANICAL CONTRACTORS INC	910	36	PREVENTIVE MAINTENANCE 3 UNIT	910.0000	1.00	910.00	
031			09-666814	05/10/16	1698519	MMC MECHANICAL CONTRACTORS INC	910	36	YEAR END	910.0000-	1.00	910.00-	
031			09-666814							Purchase Order Total			
031			09-666822	05/10/16	546560	SSH ARCHITECTURE	906	00	STRUCTURAL ANALYSIS FOR	2000.0000	1.00	2,000.00	
031			09-666822							Purchase Order Total		2,000.00	
031			09-666868	05/10/16	1210039	KEVINS CUSTOM ELECTRIC LLC	914	38	ELECTRICAL WORK TO MOVE	627.5000	1.00	627.50	
031			09-666868	05/10/16	1210039	KEVINS CUSTOM ELECTRIC LLC	914	38	YEAR END	627.5000-	1.00	627.50-	
031			09-666868	05/10/16	1210039	KEVINS CUSTOM	914	38	SIDNEY RC	627.5000	1.00	627.50	

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						ELECTRIC LLC							
031			09-666868	05/10/16	1210039	KEVINS CUSTOM ELECTRIC LLC	914	38	YEAR END	627.5000-	1.00	627.50-	
031			09-666868	05/10/16	1210039	KEVINS CUSTOM ELECTRIC LLC	914	38	HANG BLACK BOX	61.2500	1.00	61.25	
031			09-666868	05/10/16	1210039	KEVINS CUSTOM ELECTRIC LLC	914	38	YEAR END	61.2500-	1.00	61.25-	
031			09-666868	05/10/16	1210039	KEVINS CUSTOM ELECTRIC LLC	914	38	.	61.2500	1.00	61.25	
031			09-666868	05/10/16	1210039	KEVINS CUSTOM ELECTRIC LLC	914	38	YEAR END	61.2500-	1.00	61.25-	
031			09-666868							Purchase Order Total			
031			09-666922	05/10/16	528870	JACOBSEN FIRE EQUIPMENT	936	34	RECHARGE FIRE EXTINGUISHERS	421.5000	1.00	421.50	
031			09-666922	05/10/16	528870	JACOBSEN FIRE EQUIPMENT	936	34	YEAR END	421.5000-	1.00	421.50-	
031			09-666922	05/10/16	528870	JACOBSEN FIRE EQUIPMENT	936	34	RECHARGE FIRE EXTINGUISHERS	149.4300	1.00	149.43	
031			09-666922	05/10/16	528870	JACOBSEN FIRE EQUIPMENT	936	34	YEAR END	149.4300-	1.00	149.43-	
031			09-666922	05/10/16	528870	JACOBSEN FIRE EQUIPMENT	936	34	PENTERMAN	448.3200	1.00	448.32	
031			09-666922	05/10/16	528870	JACOBSEN FIRE EQUIPMENT	936	34	YEAR END	448.3200-	1.00	448.32-	
031			09-666922							Purchase Order Total			
031			09-666988	05/11/16	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE APRIL	258.4700	1.00	258.47	
031			09-666988							Purchase Order Total			
031			09-666992	05/11/16	3710348	SOUTHEAST COMMUNITY COLLEGE	924	60	CONFERENCE REGISTRATION	437.2500	1.00	437.25	
031			09-666992							Purchase Order Total			
031			09-666996	05/11/16	2000731	COMPANY CARE	948	74	ANNUAL PHYSICALS FOR PERSONNEL	5162.0000	1.00	5,162.00	
031			09-666996							Purchase Order Total			
031			09-667203	05/11/16	1945445	BTS CUSTOM FLOORS LLC	909	45	INSTALLATION OF	3112.5000	1.00	3,112.50	
031			09-667203	05/11/16	1945445	BTS CUSTOM FLOORS LLC	909	45	YEAR END	3112.5000-	1.00	3,112.50-	
031			09-667203	05/11/16	1945445	BTS CUSTOM FLOORS	909	45	YEAR END	2334.3700-	1.00	2,334.37-	

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						LLC							
031			09-667203	05/11/16	1945445	BTS CUSTOM FLOORS	909	45	PENTERMAN RC	9337.5000	1.00	9,337.50	
						LLC							
031			09-667203	05/11/16	1945445	BTS CUSTOM FLOORS	909	45	YEAR END	9337.5000-	1.00	9,337.50-	
						LLC							
031			09-667203	05/11/16	1945445	BTS CUSTOM FLOORS	909	45	YEAR END	337.5000-	1.00	337.50-	
						LLC							
031			09-667203	05/11/16	1945445	BTS CUSTOM FLOORS	909	45	ADDITIONAL SANDING	1112.5000	1.00	1,112.50	
						LLC							
031			09-667203	05/11/16	1945445	BTS CUSTOM FLOORS	909	45	YEAR END	1112.5000-	1.00	1,112.50-	
						LLC							
031			09-667203	05/11/16	1945445	BTS CUSTOM FLOORS	909	45	PRIOR TO INSTALLATION	3337.5000	1.00	3,337.50	
						LLC							
031			09-667203	05/11/16	1945445	BTS CUSTOM FLOORS	909	45	YEAR END	3337.5000-	1.00	3,337.50-	
						LLC							
031			09-667203							Purchase Order Total		2,671.87-	
031			09-667206	05/11/16	550521	TAN AIRE INC	962	00	PUMP OUT WASH PIT	325.0000	1.00	325.00	
031			09-667206	05/11/16	550521	TAN AIRE INC	962	00	YEAR END	325.0000-	1.00	325.00-	
031			09-667206							Purchase Order Total			
031			09-667208	05/11/16	502468	A 1 REFRIGERATION INC - PURCHA	936	67	START UP CHILLER	300.0000	1.00	300.00	
031			09-667208							Purchase Order Total		300.00	
031			09-667212	05/11/16	528870	JACOBSEN FIRE EQUIPMENT	936	34	RECHARGE OR REPLACE 1 EA FIRE	44.0000	1.00	44.00	
031			09-667212	05/11/16	528870	JACOBSEN FIRE EQUIPMENT	936	34	YEAR END	44.0000-	1.00	44.00-	
031			09-667212	05/11/16	528870	JACOBSEN FIRE EQUIPMENT	936	34	1600 BUILDING	44.0000	1.00	44.00	
031			09-667212	05/11/16	528870	JACOBSEN FIRE EQUIPMENT	936	34	YEAR END	44.0000-	1.00	44.00-	
031			09-667212	05/11/16	528870	JACOBSEN FIRE EQUIPMENT	936	34	RECHARGE OR REPLACE 1 EA FIRE	44.0000	1.00	44.00	
031			09-667212	05/11/16	528870	JACOBSEN FIRE EQUIPMENT	936	34	YEAR END	44.0000-	1.00	44.00-	
031			09-667212	05/11/16	528870	JACOBSEN FIRE EQUIPMENT	936	34	FOR BOILER ROOM	44.0000	1.00	44.00	
031			09-667212	05/11/16	528870	JACOBSEN FIRE EQUIPMENT	936	34	YEAR END	44.0000-	1.00	44.00-	
031			09-667212	05/11/16	528870	JACOBSEN FIRE EQUIPMENT	936	34	2 EACH 20# ABC	140.5000	1.00	140.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT			RECHARGE				
031			09-667212	05/11/16	528870	JACOBSEN FIRE	936	34	YEAR END	140.5000-	1.00	140.50-	
						EQUIPMENT							
031			09-667212	05/11/16	528870	JACOBSEN FIRE	936	34	2 EACH 5# ABC 6 YR	70.5000	1.00	70.50	
						EQUIPMENT			MAIN				
031			09-667212	05/11/16	528870	JACOBSEN FIRE	936	34	YEAR END	70.5000-	1.00	70.50-	
						EQUIPMENT							
031			09-667212							Purchase Order Total			
031			09-667220	05/11/16	528870	JACOBSEN FIRE	936	34	6 EACH REPLACE 15#	1690.0000	1.00	1,690.00	
						EQUIPMENT			CO2				
031			09-667220	05/11/16	528870	JACOBSEN FIRE	936	34	YEAR END	1690.0000-	1.00	1,690.00-	
						EQUIPMENT							
031			09-667220							Purchase Order Total			
031			09-667222	05/11/16	518928	DIRECTV INC -	915	24	ANNUAL SERVICE FOR	1.0000	358.94	358.94	
						PAYMENTS			MOC 1 & MOC				
031			09-667222	05/11/16	518928	DIRECTV INC -	915	24	ANNUAL SERVICE FOR	1.0000	358.94	358.94	
						PAYMENTS			MOC 1 & MOC				
031			09-667222							Purchase Order Total			717.88
031			09-667230	05/11/16	500611	GAGNER RESTORATION	910	51	GRIND OUT ALL	1457.0000	1.00	1,457.00	
						INC - PURCH			MASONRY CONTROL				
031			09-667230	05/11/16	500611	GAGNER RESTORATION	910	51	AND RECAULK	1457.0000	1.00	1,457.00	
						INC - PURCH							
031			09-667230							Purchase Order Total			2,914.00
031			09-667246	05/11/16	550659	TECH MASTERS INC	910	36	TROUBLESHOOT	1000.0000	1.00	1,000.00	
									PROBLEM				
031			09-667246							Purchase Order Total			1,000.00
031			09-667261	05/11/16	519892	ECOLAB PEST	910	59	CONTROL BROWN	37.5000	1.00	37.50	
						ELIMINATION - PAYM			RECLUSE				
031			09-667261	05/11/16	519892	ECOLAB PEST	910	59	YEAR END	37.5000-	1.00	37.50-	
						ELIMINATION - PAYM							
031			09-667261	05/11/16	519892	ECOLAB PEST	910	59	AT CFMO MAINTENANCE	37.5000	1.00	37.50	
						ELIMINATION - PAYM			SHOP				
031			09-667261	05/11/16	519892	ECOLAB PEST	910	59	YEAR END	37.5000-	1.00	37.50-	
						ELIMINATION - PAYM							
031			09-667261	05/11/16	519892	ECOLAB PEST	910	59	SPRAY FOR BUGS	37.5000	1.00	37.50	
						ELIMINATION - PAYM							
031			09-667261	05/11/16	519892	ECOLAB PEST	910	59	YEAR END	37.5000-	1.00	37.50-	
						ELIMINATION - PAYM							
031			09-667261	05/11/16	519892	ECOLAB PEST	910	59	AT LINCOLN RC/76	37.5000	1.00	37.50	

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031			09-667261	05/11/16	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	ARMORY YEAR END	37.5000-	1.00	37.50-	
031			09-667261			ELIMINATION - PAYM							
031			09-667348	05/11/16	966140	LAW ENFORCEMENT SERVICES INC	990	52	BACKGROUND CHECK ON ANNETTE MA	1.0000	25.00	25.00	
031			09-667348	05/11/16	966140	LAW ENFORCEMENT SERVICES INC	990	52	BACKGROUND CHECK ON ANNETTE MA	1.0000	25.00	25.00	
031			09-667348									50.00	
031			09-667577	05/12/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SPRAY FOR BED BUGS	600.0000	1.00	600.00	
031			09-667577	05/12/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YEAR END	600.0000-	1.00	600.00-	
031			09-667577	05/12/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SPRAY FOR ANTS	350.0000	1.00	350.00	
031			09-667577									350.00	
031			09-667582	05/12/16	1691970	ELECTRIC SPECIALTIES COMPANY	938	38	INSTALL AN ADD ON	532.5000	1.00	532.50	
031			09-667582	05/12/16	1691970	ELECTRIC SPECIALTIES COMPANY	938	38	AT OMAHA, NORTH	532.5000	1.00	532.50	
031			09-667582									1,065.00	
031			09-667654	05/12/16	539903	ODYSSEY TRAVEL, LINCOLN	961	78	TONYA N TO WASHINGTON D.C.	1.0000	236.23	236.23	
031			09-667654	05/12/16	539903	ODYSSEY TRAVEL, LINCOLN	961	78	FOR OFFICE USE ONLY (31240707)	1.0000	236.23	236.23	
031			09-667654									472.46	
031			09-667655	05/12/16	3934664	J & J LAWN SPRINKLER COMPANY	936	91	START UP UNDERGROUND	42.5000	1.00	42.50	
031			09-667655	05/12/16	3934664	J & J LAWN SPRINKLER COMPANY	936	91	OMAHA, SOUTH	42.5000	1.00	42.50	
031			09-667655									85.00	
031			09-667657	05/12/16	3792210	RAYS LAWN & HOME CARE	988	52	INSTALL 20 TONS RIVER ROCK,	950.0000	1.00	950.00	
031			09-667657	05/12/16	3792210	RAYS LAWN & HOME CARE	988	52	YEAR END	950.0000-	1.00	950.00-	
031			09-667657	05/12/16	3792210	RAYS LAWN & HOME CARE	988	52	AND DARK BROWN MULCH	2850.0000	1.00	2,850.00	
031			09-667657	05/12/16	3792210	RAYS LAWN & HOME CARE	988	52	YEAR END	2850.0000-	1.00	2,850.00-	

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031			09-667657							Purchase Order Total			
031			09-668027	05/17/16	869628	UNIVERSITY OF MISSOURI - FIRE	924	00	ANNUAL LIVE FIRE TRAINING	1.0000	15,000.00	15,000.00	
031			09-668027							Purchase Order Total			15,000.00
031			09-668182	05/17/16	2012291	CAPITAL AUTOGLASS LLC	928	46	REPAIR WINDSHIELD ON 18279 INV	1.0000	144.04	144.04	
031			09-668182	05/17/16	2012291	CAPITAL AUTOGLASS LLC	928	46	REPAIR WINDSHIELD ON 18279 INV	1.0000	144.03	144.03	
031			09-668182							Purchase Order Total			288.07
031			09-668255	05/17/16	516100	COMMONWEALTH ELECTRIC - PAYMEN	914	38	INSTALL SHORE POWER CONNECTION	1.0000	1,369.00	1,369.00	
031			09-668255	05/17/16	516100	COMMONWEALTH ELECTRIC - PAYMEN	914	38	INSTALL SHORE POWER CONNECTION	1.0000	1,369.00-	1,369.00-	
031			09-668255							Purchase Order Total			
031			09-668313	05/17/16	533984	MARINA INN INC	971	30	INV F167688 MERCI 4/18 & 4/19	2.0000	89.00	178.00	
031			09-668313							Purchase Order Total			178.00
031			09-668318	05/17/16	539903	ODYSSEY TRAVEL, LINCOLN	958	92	AIRFARE T PORTER 13-7 JUN 16	600.0000	1.00	600.00	
031			09-668318	05/17/16	539903	ODYSSEY TRAVEL, LINCOLN	958	92	AIRFARE J GODBERSON 23-27 MAY	521.7000	1.00	521.70	
031			09-668318	05/17/16	539903	ODYSSEY TRAVEL, LINCOLN	958	92	AIRFARE J GODBERSON 21-23 JUNE	600.0000	1.00	600.00	
031			09-668318	05/17/16	539903	ODYSSEY TRAVEL, LINCOLN	958	92	AIRFARE L VRTISKA 13-16 JUN 16	505.4000	1.00	505.40	
031			09-668318	05/17/16	539903	ODYSSEY TRAVEL, LINCOLN	958	92	AIRFARE JGODBERSON 12-17 JUN 1	497.4600	1.00	497.46	
031			09-668318							Purchase Order Total			2,724.56
031			09-668320	05/17/16	544677	RETROFIT RECYLCING INC	926	77	RECYCLE HAZARDOUS WASTE	803.2000	1.00	803.20	
031			09-668320	05/17/16	544677	RETROFIT RECYLCING INC	926	77	YEAR END	803.2000-	1.00	803.20-	
031			09-668320							Purchase Order Total			
031			09-668321	05/17/16	501344	CULLIGAN WATER, HASTINGS			SALT	51.3500	1.00	51.35	
031			09-668321							Purchase Order Total			51.35
031			09-668322	05/17/16	538583	NEBRASKA SOD LLC			BLDG 23 IRRIGATING REPAIRS	361.5000	1.00	361.50	
031			09-668322							Purchase Order Total			361.50

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031			09-668341	05/18/16	500514	VAN DIEST SUPPLY COMPANY, WEBS	192	43	ARSENAL POWERLINE HERBICIDE	413.7500	1.00	413.75	
031			09-668341	05/18/16	500514	VAN DIEST SUPPLY COMPANY, WEBS	192	43	GLYPHOSATE PRO 4	413.7500	1.00	413.75	
031			09-668341						Purchase Order Total			827.50	
031			09-668655	05/19/16	1881226	LANGE STRUCTURAL GROUP LLC	925	00	SITE INSPECTION - STRUCTURAL	1700.0000	1.00	1,700.00	
031			09-668655	05/19/16	1881226	LANGE STRUCTURAL GROUP LLC	925	00	YEAR END	1700.0000-	1.00	1,700.00-	
031			09-668655	05/19/16	1881226	LANGE STRUCTURAL GROUP LLC	925	00	SITE INSPECTION - STRUCTURAL	1700.0000	1.00	1,700.00	
031			09-668655	05/19/16	1881226	LANGE STRUCTURAL GROUP LLC	925	00	YEAR END	1700.0000-	1.00	1,700.00-	
031			09-668655						Purchase Order Total				
031			09-668809	05/19/16	1253030	CCS PRESENTATION SYSTEMS - PO'	936	73	JFHQ: SERVICE CALL TO	32.5000	1.00	32.50	
031			09-668809	05/19/16	1253030	CCS PRESENTATION SYSTEMS - PO'	936	73	YEAR END	32.5000-	1.00	32.50-	
031			09-668809	05/19/16	1253030	CCS PRESENTATION SYSTEMS - PO'	936	73	685IS SMARTBOARD	97.5000	1.00	97.50	
031			09-668809	05/19/16	1253030	CCS PRESENTATION SYSTEMS - PO'	936	73	YEAR END	97.5000-	1.00	97.50-	
031			09-668809						Purchase Order Total				
031			09-669263	05/23/16	548586	SOUTHWICK SEWER & DRAIN	968	95	REMOVE AND DISPOSE OF WASTE	1950.0000	1.00	1,950.00	
031			09-669263						Purchase Order Total			1,950.00	
031			09-669300	05/23/16	3296131	WIESER CONSTRUCTION CO INC	910	06	REMOVE AND RESET	7493.5000	1.00	7,493.50	
031			09-669300	05/23/16	3296131	WIESER CONSTRUCTION CO INC	910	06	YEAR END	7493.5000-	1.00	7,493.50-	
031			09-669300	05/23/16	3296131	WIESER CONSTRUCTION CO INC	910	06	CLEAN AND RESEAL	7493.5000	1.00	7,493.50	
031			09-669300	05/23/16	3296131	WIESER CONSTRUCTION CO INC	910	06	YEAR END	7493.5000-	1.00	7,493.50-	
031			09-669300						Purchase Order Total				
031			09-669319	05/23/16	504028	CHRIS HIGH PAINTING	910	54	PAINT INTERIOR MAIN HALLWAYS	1437.5000	1.00	1,437.50	
031			09-669319	05/23/16	504028	CHRIS HIGH PAINTING	910	54	YEAR END	1437.5000-	1.00	1,437.50-	
031			09-669319	05/23/16	504028	CHRIS HIGH PAINTING	910	54	PENTERMAN	4312.5000	1.00	4,312.50	

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031			09-669319	05/23/16	504028	CHRIS HIGH PAINTING	910	54	YEAR END	4312.5000-	1.00	4,312.50-	
031			09-669319							Purchase Order Total			
031			09-669323	05/23/16	3792210	RAYS LAWN & HOME CARE	988	52	FERTILIZER/PRE EMERGENCE	294.0000	1.00	294.00	
031			09-669323	05/23/16	3792210	RAYS LAWN & HOME CARE	988	52	YEAR END	297.0000-	1.00	297.00-	
031			09-669323	05/23/16	3792210	RAYS LAWN & HOME CARE	988	52	YEAR END	294.0000-	1.00	294.00-	
031			09-669323	05/23/16	3792210	RAYS LAWN & HOME CARE	988	52	JFHQ	882.0000	1.00	882.00	
031			09-669323	05/23/16	3792210	RAYS LAWN & HOME CARE	988	52	YEAR END	882.0000-	1.00	882.00-	
031			09-669323							Purchase Order Total			297.00-
031			09-669349	05/23/16	507170	OMAHA ELECTRIC SERVICE - PURCH	990	50	REPLACE AIPHONE AND	21413.1200	1.00	21,413.12	
031			09-669349	05/23/16	507170	OMAHA ELECTRIC SERVICE - PURCH	990	50	YEAR END	21413.1200-	1.00	21,413.12-	
031			09-669349							Purchase Order Total			
031			09-669372	05/23/16	507170	OMAHA ELECTRIC SERVICE - PURCH	936	37	REPAIR CARD READER AT	1297.0500	1.00	1,297.05	
031			09-669372	05/23/16	507170	OMAHA ELECTRIC SERVICE - PURCH	936	37	YEAR END	1297.0500-	1.00	1,297.05-	
031			09-669372							Purchase Order Total			
031			09-669545	05/24/16	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	DUMP WOOD RECYCLE DUMPSTER	202.0000	1.00	202.00	
031			09-669545							Purchase Order Total			202.00
031			09-669655	05/24/16	539903	ODYSSEY TRAVEL, LINCOLN	961	78	TONYA N BALTIMORE TRIP	1.0000	248.73	248.73	
031			09-669655	05/24/16	539903	ODYSSEY TRAVEL, LINCOLN	961	78	FOR OFFICE USE ONLY	1.0000	248.73	248.73	
031			09-669655							Purchase Order Total			497.46
031			09-669757	05/24/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL: CSMS	125.0000	1.00	125.00	
031			09-669757	05/24/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YEAR END	125.0000-	1.00	125.00-	
031			09-669757	05/24/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST COTROL: SEWARD	75.0000	1.00	75.00	
031			09-669757	05/24/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YEAR END	125.0000-	1.00	125.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-669757	05/24/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YEAR END	75.0000-	1.00	75.00-	
031			09-669757							Purchase Order Total		125.00-	
031			09-669770	05/24/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATEMENT # F0118872	1.0000	79.47	79.47	
031			09-669770	05/24/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	FOR OFFICE USE ONLY 31240700	1.0000	79.46	79.46	
031			09-669770	05/24/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	B/U # 31210707	1.0000	4.34	4.34	
031			09-669770	05/24/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	B/U # 31240707	1.0000	4.34	4.34	
031			09-669770	05/24/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	B/U 31220715	1.0000	239.25	239.25	
031			09-669770	05/24/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	B/U # 31220240	1.0000	5.64	5.64	
031			09-669770							Purchase Order Total		412.50	
031			09-669821	05/24/16	574640	SCOTTS BLUFF COUNTY - WEED CON	988	89	BAREGROUND TREATMENT OF	245.0000	1.00	245.00	
031			09-669821							Purchase Order Total		245.00	
031			09-670059	05/25/16	2012291	CAPITAL AUTOGLASS LLC	928	46	INV 0520-11609 REPLACE WINDSHI	1.0000	128.99	128.99	
031			09-670059	05/25/16	2012291	CAPITAL AUTOGLASS LLC	928	46	INV 0520-11609 REPLACE WINDSHI	1.0000	128.98	128.98	
031			09-670059							Purchase Order Total		257.97	
031			09-670141	05/25/16	2237717	PROGRESSIVE ELECTRIC KEARNEY	988	54	MATERIALS AND LABOR	25990.0000	1.00	25,990.00	
031			09-670141	05/25/16	2237717	PROGRESSIVE ELECTRIC KEARNEY	988	54	YEAR END	25990.0000-	1.00	25,990.00-	
031			09-670141							Purchase Order Total			
031			09-670273	05/26/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	INV # F0114083	1.0000	73.97	73.97	
031			09-670273	05/26/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	B/U # 31240700	1.0000	73.97	73.97	
031			09-670273	05/26/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	B/U # 31210707	1.0000	4.19	4.19	
031			09-670273	05/26/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	B/U # 31240707	1.0000	4.19	4.19	
031			09-670273	05/26/16	837735	GENERAL SERVICES ADMINISTRATIO	975	86	B/U # 31220715	1.0000	231.20	231.20	

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031			09-670273							Purchase Order Total		387.52	
031			09-670292	05/26/16	511435	BEST WESTERN WEST HILLS INN	971	30	INV 10961 MERCI 5/23/16	1.0000	89.00	89.00	
031			09-670292							Purchase Order Total		89.00	
031			09-670374	05/26/16	930069	IDEAL ELECTRIC INC - PURCHASIN	914	38	INSTALL NEW METAL POLE AND	3005.0000	1.00	3,005.00	
031			09-670374	05/26/16	930069	IDEAL ELECTRIC INC - PURCHASIN	914	38	YEAR END	3005.0000-	1.00	3,005.00-	
031			09-670374	05/26/16	930069	IDEAL ELECTRIC INC - PURCHASIN	914	38	YEAR END	1176.0000-	1.00	1,176.00-	
031			09-670374	05/26/16	930069	IDEAL ELECTRIC INC - PURCHASIN	914	38	YEAR END	3005.0000-	1.00	3,005.00-	
031			09-670374							Purchase Order Total		4,181.00-	
031			09-670378	05/26/16	930069	IDEAL ELECTRIC INC - PURCHASIN	914	38	REPAIR CONTACTOR & ELECTRIC	1176.0000	1.00	1,176.00	
031			09-670378	05/26/16	930069	IDEAL ELECTRIC INC - PURCHASIN	914	38	YEAR END	1176.0000-	1.00	1,176.00-	
031			09-670378							Purchase Order Total		1,971.40	
031			09-670441	05/26/16	539903	ODYSSEY TRAVEL, LINCOLN	958	92	AIRFARE C SRYKER & R BRANNAGAN	1971.4000	1.00	1,971.40	
031			09-670441							Purchase Order Total		1,971.40	
031			09-670451	05/27/16	503251	SAFETY KLEEN, OMAHA	926	45	PUMP OIL SEPARATORS	1068.0000	1.00	1,068.00	
031			09-670451							Purchase Order Total		1,068.00	
031			09-670774	05/31/16	526927	HOLIDAY INN EXPRESS - COLUMBUS	971	30	FOLIO # 124871 D. ROBINSON	1.0000	178.00	178.00	
031			09-670774							Purchase Order Total		178.00	
031			09-670912	05/31/16	535974	WASTE CONNECTIONS OF NE - LINC	968	71	15 YARD DUMPSTER	41.8800	1.00	41.88	
031			09-670912	05/31/16	535974	WASTE CONNECTIONS OF NE - LINC	968	71	YEAR END	41.8800-	1.00	41.88-	
031			09-670912	05/31/16	535974	WASTE CONNECTIONS OF NE - LINC	968	71	PENTERMAN	125.6200	1.00	125.62	
031			09-670912	05/31/16	535974	WASTE CONNECTIONS OF NE - LINC	968	71	YEAR END	125.6200-	1.00	125.62-	
031			09-670912							Purchase Order Total		215.79	
031			09-671036	06/01/16	1384222	HUNT IRRIGATION INC	988	36	SPRINKLER SERVICE	215.7900	1.00	215.79	
031			09-671036							Purchase Order Total		215.79	
031			09-671043	06/01/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	REPAIR GENERATOR	416.0000	1.00	416.00	

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031			09-671043	06/01/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	YEAR END	416.0000-	1.00	416.00-	
031			09-671043	06/01/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	COLUMBUS	442.0000	1.00	442.00	
031			09-671043	06/01/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	YEAR END	442.0000-	1.00	442.00-	
031			09-671043	06/01/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	.	442.0000	1.00	442.00	
031			09-671043	06/01/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	YEAR END	442.0000-	1.00	442.00-	
031			09-671043							Purchase Order Total			
031			09-671051	06/01/16	3792210	RAYS LAWN & HOME CARE	988	52	AERIFY STATIC AREA	1.0000	120.00	120.00	
031			09-671051	06/01/16	3792210	RAYS LAWN & HOME CARE	988	52	AERIFY STATIC AREA	1.0000	360.00	360.00	
031			09-671051	06/01/16	3792210	RAYS LAWN & HOME CARE	988	52	BAGWORM CONTROL	1.0000	149.00	149.00	
031			09-671051	06/01/16	3792210	RAYS LAWN & HOME CARE	988	52	BAGWORM CONTROL	1.0000	447.00	447.00	
031			09-671051							Purchase Order Total			1,076.00
031			09-671058	06/01/16	520486	ENSLEY ELECTRICAL SERVICES - P	910	82	SERVICE CALL TO TROUBLESHOOT	500.0000	1.00	500.00	
031			09-671058							Purchase Order Total			500.00
031			09-671074	06/01/16	534321	MATTICE LOCK & SAFE	910	48	REPAIR LOCK ON VAULT	250.0000	1.00	250.00	
031			09-671074	06/01/16	534321	MATTICE LOCK & SAFE	910	48	YEAR END	250.0000-	1.00	250.00-	
031			09-671074	06/01/16	534321	MATTICE LOCK & SAFE	910	48	NEBRASKA CITY	250.0000	1.00	250.00	
031			09-671074	06/01/16	534321	MATTICE LOCK & SAFE	910	48	YEAR END	250.0000-	1.00	250.00-	
031			09-671074							Purchase Order Total			
031			09-671086	06/01/16	2247861	ERIC REICHERT INSULATION & CON	910	36	INSTALL (2) VENTS IN THE	600.0000	1.00	600.00	
031			09-671086	06/01/16	2247861	ERIC REICHERT INSULATION & CON	910	36	YEAR END	600.0000-	1.00	600.00-	
031			09-671086							Purchase Order Total			
031			09-671102	06/01/16	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	FOLIO # 155253 (B/U #31240738)	1.0000	89.00	89.00	
031			09-671102	06/01/16	526932	HOLIDAY INN EXPRESS - KEARNEY	971	65	FOLIO #155289 (B/U # 31240738)	1.0000	195.00	195.00	
031			09-671102	06/01/16	526932	HOLIDAY INN EXPRESS	962	19	FOOD/SNACK	1.0000	188.95	188.95	

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						- KEARNEY			(31240738)				
			09-671102							Purchase Order Total		472.95	
031			09-671126	06/01/16	501803	SECURITY EQUIPMENT INC - PURCH	936	09	4 G COMMUNICATOR INSTALL	1.0000	99.00	99.00	
			09-671126							Purchase Order Total		99.00	
031			09-671142	06/01/16	500883	NIFCO MECHANICAL SYSTEMS INC -	926	45	REPAIR LIFT STATION	11854.0000	1.00	11,854.00	
			09-671142			NIFCO MECHANICAL SYSTEMS INC -	926	45	YEAR END	11854.0000-	1.00	11,854.00-	
			09-671142							Purchase Order Total			
031			09-671282	06/02/16	539903	ODYSSEY TRAVEL, LINCOLN	961	78	INVOICE # 01033109 J SCHWARZ	1.0000	646.70	646.70	
			09-671282							Purchase Order Total		646.70	
031			09-671321	06/02/16	525180	HAMPTON INN, NORTH PLATTE	971	30	MERCI 5/10/16 INV 33236	1.0000	94.00	94.00	
			09-671321							Purchase Order Total		94.00	
031			09-671623	06/03/16	1873082	CHIEF CONSTRUCTION COMPANY	910	66	REPAIR GABLE ROOF PEAKS	2975.0000	1.00	2,975.00	
			09-671623			CHIEF CONSTRUCTION COMPANY	910	66	YEAR END	2975.0000-	1.00	2,975.00-	
			09-671623							Purchase Order Total			
031			09-671652	06/03/16	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL LIGHTING	953.0000	1.00	953.00	
			09-671652			COMMONWEALTH ELECTRIC - PAYMEN	910	82	YEAR END	953.0000-	1.00	953.00-	
031			09-671652	06/03/16	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	JFHQ	2859.0000	1.00	2,859.00	
			09-671652			COMMONWEALTH ELECTRIC - PAYMEN	910	82	YEAR END	2859.0000-	1.00	2,859.00-	
			09-671652							Purchase Order Total			
031			09-671660	06/03/16	3792210	RAYS LAWN & HOME CARE	988	89	APPLY STERILANT	862.0000	1.00	862.00	
			09-671660			RAYS LAWN & HOME CARE	988	89	YEAR END	862.0000-	1.00	862.00-	
031			09-671660	06/03/16	3792210	RAYS LAWN & HOME CARE	988	89	YEAR END	671.7500-	1.00	671.75-	
			09-671660			RAYS LAWN & HOME CARE	988	89	APPLY STERILANT	671.7500	1.00	671.75	
			09-671660			RAYS LAWN & HOME CARE	988	89	YEAR END	862.0000-	1.00	862.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CARE							
031			09-671660	06/03/16	3792210	RAYS LAWN & HOME	988	89	YEAR END	671.7500-	1.00	671.75-	
						CARE							
031			09-671660	06/03/16	3792210	RAYS LAWN & HOME	988	89	.	2015.2500	1.00	2,015.25	
						CARE							
031			09-671660	06/03/16	3792210	RAYS LAWN & HOME	988	89	YEAR END	2015.2500-	1.00	2,015.25-	
						CARE							
031			09-671660							Purchase Order Total		1,533.75-	
031			09-671668	06/03/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	REMOVE/INSTALL 1 HP	263.5000	1.00	263.50	
031			09-671668	06/03/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	YEAR END	263.5000-	1.00	263.50-	
031			09-671668	06/03/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	WITH CHECK AND BALL	790.5000	1.00	790.50	
031			09-671668	06/03/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	YEAR END	790.5000-	1.00	790.50-	
										Purchase Order Total			
031			09-671672	06/03/16	538547	NEBRASKA IOWA DOOR SRVS	928	54	54 KEYS MADE FOR	437.5000	1.00	437.50	
031			09-671672	06/03/16	538547	NEBRASKA IOWA DOOR SRVS	928	54	YEAR END	437.5000-	1.00	437.50-	
031			09-671672	06/03/16	538547	NEBRASKA IOWA DOOR SRVS	928	54	AT LINCOLN RC/76 ARMORY	437.5000	1.00	437.50	
031			09-671672	06/03/16	538547	NEBRASKA IOWA DOOR SRVS	928	54	YEAR END	437.5000-	1.00	437.50-	
										Purchase Order Total			
031			09-671688	06/03/16	3792210	RAYS LAWN & HOME	988	89	APPLY STERILANT	192.5000	1.00	192.50	
						CARE							
031			09-671688	06/03/16	3792210	RAYS LAWN & HOME	988	89	YEAR END	192.5000-	1.00	192.50-	
						CARE							
031			09-671688	06/03/16	3792210	RAYS LAWN & HOME	988	89	.	192.5000	1.00	192.50	
						CARE							
031			09-671688	06/03/16	3792210	RAYS LAWN & HOME	988	89	YEAR END	192.5000-	1.00	192.50-	
						CARE							
031			09-671688							Purchase Order Total			
031			09-671700	06/03/16	501274	OKEEFE ELEVATOR COMPANY, INC	910	13	ANNUAL TEST/INSPECTION	155.0000	1.00	155.00	
031			09-671700	06/03/16	501274	OKEEFE ELEVATOR COMPANY, INC	910	13	YEAR END	155.0000-	1.00	155.00-	

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031			09-671700	06/03/16	501274	OKEEFE ELEVATOR COMPANY, INC	910	13	AT GRAND ISLAND RC	155.0000	1.00	155.00	
031			09-671700	06/03/16	501274	OKEEFE ELEVATOR COMPANY, INC	910	13	YEAR END	155.0000-	1.00	155.00-	
031			09-671700							Purchase Order Total			
031			09-671713	06/03/16	500220	FLOORS INC - PURCHASE ORDERS	910	25	LABOR AND MATERIALS	1280.0000	1.00	1,280.00	
031			09-671713	06/03/16	500220	FLOORS INC - PURCHASE ORDERS	910	25	YEAR END	1280.0000-	1.00	1,280.00-	
031			09-671713							Purchase Order Total			
031			09-671755	06/03/16	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL ONE NEW 30 AMP	85.0000	1.00	85.00	
031			09-671755	06/03/16	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	YEAR END	85.0000-	1.00	85.00-	
031			09-671755	06/03/16	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	UPS DATA RACK	255.0000	1.00	255.00	
031			09-671755	06/03/16	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	YEAR END	255.0000-	1.00	255.00-	
031			09-671755							Purchase Order Total			
031			09-671764	06/03/16	505579	PLATTE VALLEY EQUIP, FREMONT -	934	46	SERVICE MOWER	152.1500	1.00	152.15	
031			09-671764	06/03/16	505579	PLATTE VALLEY EQUIP, FREMONT -	934	46	YEAR END	152.1500-	1.00	152.15-	
031			09-671764	06/03/16	505579	PLATTE VALLEY EQUIP, FREMONT -	934	46	AT NORFOLK	152.1400	1.00	152.14	
031			09-671764	06/03/16	505579	PLATTE VALLEY EQUIP, FREMONT -	934	46	YEAR END	152.1500-	1.00	152.15-	
031			09-671764	06/03/16	505579	PLATTE VALLEY EQUIP, FREMONT -	934	46	YEAR END	152.1400-	1.00	152.14-	
031			09-671764							Purchase Order Total			
031			09-671780	06/03/16	501432	GREENS FURNACE & PLUMBING CO,	936	08	REMOVE OLD COMPRESSION	915.0000	1.00	915.00	
031			09-671780	06/03/16	501432	GREENS FURNACE & PLUMBING CO,	936	08	YEAR END	915.0000-	1.00	915.00-	
031			09-671780	06/03/16	501432	GREENS FURNACE & PLUMBING CO,	936	08	B&G #24 ASME COMPRESSION	915.0000	1.00	915.00	
031			09-671780	06/03/16	501432	GREENS FURNACE & PLUMBING CO,	936	08	YEAR END	915.0000-	1.00	915.00-	
031			09-671780							Purchase Order Total			

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031			09-671793	06/03/16	501350	AJ SHEET METAL INC - PURCHASIN	910	36	FABRICATE AND INSTALL	1925.0000	1.00	1,925.00	
031			09-671793	06/03/16	501350	AJ SHEET METAL INC - PURCHASIN	910	36	YEAR END	1925.0000-	1.00	1,925.00-	
031			09-671793							Purchase Order Total			
031			09-671796	06/03/16	4243939	SIMONS YARD SERVICE	988	89	LAWN FERTILIZER AND	387.5000	1.00	387.50	
031			09-671796	06/03/16	4243939	SIMONS YARD SERVICE	988	89	YEAR END	387.5000-	1.00	387.50-	
031			09-671796	06/03/16	4243939	SIMONS YARD SERVICE	988	89	AT WAHOO RC	387.5000	1.00	387.50	
031			09-671796	06/03/16	4243939	SIMONS YARD SERVICE	988	89	YEAR END	387.5000-	1.00	387.50-	
031			09-671796							Purchase Order Total			
031			09-671803	06/03/16	539903	ODYSSEY TRAVEL, LINCOLN	961	78	MARY TO WASHINGTON DC 7/5/16	1.0000	651.70	651.70	
031			09-671803							Purchase Order Total			651.70
031			09-671852	06/06/16	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	HOTEL D VERZAL	89.0000	1.00	89.00	
031			09-671852							Purchase Order Total			89.00
031			09-671870	06/06/16	500674	COLIN ELECTRIC MOTOR SERVICE -	914	38	REPAIR PUMP - LIFT STATION	2125.0000	1.00	2,125.00	
031			09-671870	06/06/16	500674	COLIN ELECTRIC MOTOR SERVICE -	914	38	YEAR END	2125.0000-	1.00	2,125.00-	
031			09-671870							Purchase Order Total			
031			09-672031	06/06/16	524823	GUEST SERVICES INC	860	00	MEAL TICKET FOR MARY E0169	1.0000	92.20	92.20	
031			09-672031							Purchase Order Total			92.20
031			09-672064	06/06/16	526927	HOLIDAY INN EXPRESS - COLUMBUS	971	30	J HOOD - MAY 13 & 14 2016	2.0000	99.95	199.90	
031			09-672064							Purchase Order Total			199.90
031			09-672070	06/06/16	538759	NEMA	924	60	INV #23617 2017 STATE MEMBER	1.0000	2,250.00	2,250.00	
031			09-672070	06/06/16	538759	NEMA	924	60	INV #23617 2017 ANNUAL DUES	1.0000	2,250.00	2,250.00	
031			09-672070							Purchase Order Total			4,500.00
031			09-672214	06/06/16	513049	BUDKE POWERSPORTS	934	46	SERVICE MOWER	124.3900	1.00	124.39	
031			09-672214	06/06/16	513049	BUDKE POWERSPORTS	934	46	YEAR ED	124.3900-	1.00	124.39-	
031			09-672214	06/06/16	513049	BUDKE POWERSPORTS	934	46	NORTH PLATTE RC	124.3900	1.00	124.39	
031			09-672214	06/06/16	513049	BUDKE POWERSPORTS	934	46	YEAR ED	124.3900-	1.00	124.39-	
031			09-672214							Purchase Order Total			
031			09-672220	06/06/16	500715	GUARANTEE ROOFING & SHEET META	910	66	PATCH LEAKING ROOF	227.5000	1.00	227.50	

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031			09-672220	06/06/16	500715	GUARANTEE ROOFING & SHEET META	910	66	NORFOLK	227.5000	1.00	227.50	
031			09-672220							Purchase Order Total		455.00	
031			09-672246	06/07/16	1403397	DURHAM MUSEUM	962	00	TRANSCAER TRAINING/TRACKSIDE	1.0000	500.00	500.00	
031			09-672246	06/07/16	1403397	DURHAM MUSEUM	962	00	FOR OFFICE USE (31240707)	1.0000	500.00	500.00	
031			09-672246							Purchase Order Total		1,000.00	
031			09-672269	06/07/16	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE MAY	321.5000	1.00	321.50	
031			09-672269							Purchase Order Total		321.50	
031			09-672271	06/07/16	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE APR-MAY	132.2000	1.00	132.20	
031			09-672271							Purchase Order Total		132.20	
031			09-672273	06/07/16	525260	HANEY SHOE STORE	800	72	WORK SHOES BUDKE	1.0000	127.99	127.99	
031			09-672273							Purchase Order Total		127.99	
031			09-672316	06/07/16	3792210	RAYS LAWN & HOME CARE	988	89	VEGETATION CONTROL/PRE-EMER	1.0000	800.00	800.00	
031			09-672316							Purchase Order Total		800.00	
031			09-672400	06/07/16	4253069	VERIZON WIRELESS - PAYMENTS	915	75	CELL PHONE MAR 26-APR 25	1.0000	6.22	6.22	
031			09-672400	06/07/16	4253069	VERIZON WIRELESS - PAYMENTS	915	75	CELL PHONE MAR 26-APR 25	1.0000	18.66	18.66	
031			09-672400							Purchase Order Total		24.88	
031			09-672617	06/07/16	1061310	NACCHO	924	60	RYAN 2016 NACCHO ANNUAL CONFER	1.0000	150.00	150.00	
031			09-672617							Purchase Order Total		150.00	
031			09-672858	06/08/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ON-SHOT SERVICE	175.0000	1.00	175.00	
031			09-672858							Purchase Order Total		175.00	
031			09-672860	06/08/16	4246707	TRI CITIES GROUP INC - PURCHAS	910	66	SHINGLE ROOF REPAIR	6250.0000	1.00	6,250.00	
031			09-672860	06/08/16	4246707	TRI CITIES GROUP INC - PURCHAS	910	66	YEAR END	6250.0000-	1.00	6,250.00-	
031			09-672860							Purchase Order Total			
031			09-672874	06/08/16	524823	GUEST SERVICES INC	860	00	JOHN E0169 WORKSHOP 7/6/16 -	1.0000	92.20	92.20	
031			09-672874							Purchase Order Total		92.20	
031			09-672879	06/08/16	540806	OVERHEAD DOOR	910	00	2' 4/WIRE 18/4 &	26.8000	1.00	26.80	

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031			09-673217	06/09/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	INSTALL PVC WASHER BOX	177.5000	1.00	177.50	
031			09-673217	06/09/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	YEAR END	177.5000-	1.00	177.50-	
031			09-673217	06/09/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	YEAR END	117.5000-	1.00	117.50-	
031			09-673217	06/09/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	INSTALL COLD WATER LINE	532.5000	1.00	532.50	
031			09-673217	06/09/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	YEAR END	532.5000-	1.00	532.50-	
031			09-673217	06/09/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	INSTALL A.O.SMITH EJC-10	412.5000	1.00	412.50	
031			09-673217	06/09/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	YEAR END	412.5000	1.00	412.50	
031			09-673217	06/09/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	YEAR END	412.5000-	1.00	412.50-	
031			09-673217	06/09/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	WATER HEATER	412.5000	1.00	412.50	
031			09-673217	06/09/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	YEAR END	412.5000-	1.00	412.50-	
031			09-673217						Purchase Order Total			295.00	
031			09-673221	06/09/16	537375	NASTTPO	924	60	NASTTPO REGISTRATION FEES	14.0000	385.00	5,390.00	
031			09-673221						Purchase Order Total			5,390.00	
031			09-673227	06/09/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	ELECTRONIC MAINTENANCE	67.2200	1.00	67.22	
031			09-673227	06/09/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	YEAR END	67.2200-	1.00	67.22-	
031			09-673227	06/09/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	YEAR END	67.2200-	1.00	67.22-	
031			09-673227	06/09/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	BEATRICE AFRC	119.1700	1.00	119.17	
031			09-673227	06/09/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	YEAR END	119.1700-	1.00	119.17-	
031			09-673227	06/09/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	.	119.1700	1.00	119.17	
031			09-673227	06/09/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	YEAR END	119.1700-	1.00	119.17-	
031			09-673227	06/09/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	ELECTRONIC MAINTENANCE	195.5600	1.00	195.56	

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031			09-673227	06/09/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	YEAR END	195.5600-	1.00	195.56-	
031			09-673227	06/09/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	COLUMBUS AFRC	207.7800	1.00	207.78	
031			09-673227	06/09/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	YEAR END	207.7800-	1.00	207.78-	
031			09-673227	06/09/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	.	207.7800	1.00	207.78	
031			09-673227	06/09/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	YEAR END	207.7800-	1.00	207.78-	
031			09-673227	06/09/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	ELECTRONIC MAINTENANCE	152.7800	1.00	152.78	
031			09-673227	06/09/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	YEAR END	152.7800-	1.00	152.78-	
031			09-673227	06/09/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	NORC	152.7800	1.00	152.78	
031			09-673227	06/09/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	YEAR END	152.7800-	1.00	152.78-	
031			09-673227						Purchase Order Total			67.22-	
031			09-673232	06/09/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TREATMENT FOR INSECTS	62.5000	1.00	62.50	
031			09-673232	06/09/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YEAR END	62.5000	1.00	62.50	
031			09-673232	06/09/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YEAR END	62.5000-	1.00	62.50-	
031			09-673232	06/09/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	OMAHA SOUTH	62.5000	1.00	62.50	
031			09-673232	06/09/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YEAR END	62.5000-	1.00	62.50-	
031			09-673232	06/09/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TREATMENT FOR INSECTS	40.0000	1.00	40.00	
031			09-673232	06/09/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YEAR END	40.0000-	1.00	40.00-	
031			09-673232	06/09/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS AFRC	42.5000	1.00	42.50	
031			09-673232	06/09/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YEAR END	42.5000-	1.00	42.50-	
031			09-673232	06/09/16	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	.	42.5000	1.00	42.50	
031			09-673232	06/09/16	519892	ECOLAB PEST	910	59	YEAR END	42.5000-	1.00	42.50-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM							
031			09-673232	06/09/16	519892	ECOLAB PEST	910	59	TREATMENT FOR	62.5000	1.00	62.50	
						ELIMINATION - PAYM			INSECTS				
031			09-673232	06/09/16	519892	ECOLAB PEST	910	59	YEAR END	62.5000-	1.00	62.50-	
						ELIMINATION - PAYM							
031			09-673232	06/09/16	519892	ECOLAB PEST	910	59	OMAHA NORTH	62.5000	1.00	62.50	
						ELIMINATION - PAYM							
031			09-673232	06/09/16	519892	ECOLAB PEST	910	59	YEAR END	62.5000-	1.00	62.50-	
						ELIMINATION - PAYM							
031			09-673232							Purchase Order Total		62.50	
031			09-673235	06/09/16	501096	CORNHUSKER STATE INDUSTRIES	801	00	SIGNS:	29.8500	1.00	29.85	
031			09-673235	06/09/16	501096	CORNHUSKER STATE INDUSTRIES	801	00	"BUCKLE UP" 12X18	89.5500	1.00	89.55	
031			09-673235	06/09/16	501096	CORNHUSKER STATE INDUSTRIES	801	00	SIGN:	71.7000	1.00	71.70	
031			09-673235	06/09/16	501096	CORNHUSKER STATE INDUSTRIES	801	00	SIGN:	29.8500	1.00	29.85	
031			09-673235	06/09/16	501096	CORNHUSKER STATE INDUSTRIES	801	00	"QUIET PLEASE	89.5500	1.00	89.55	
										Purchase Order Total		310.50	
031			09-673239	06/09/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	FULL SERVICE GENERATOR	240.3300	1.00	240.33	
031			09-673239	06/09/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	YEAR END	240.3300-	1.00	240.33-	
031			09-673239	06/09/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	OMAHA NORTH	240.3300	1.00	240.33	
031			09-673239	06/09/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	YEAR END	240.3300-	1.00	240.33-	
031			09-673239	06/09/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	FULL SERVICE GENERATOR	188.1800	1.00	188.18	
031			09-673239	06/09/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	YEAR END	188.1800-	1.00	188.18-	
031			09-673239	06/09/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	COLUMBUS AFRC	199.9500	1.00	199.95	
031			09-673239	06/09/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	YEAR END	199.9500-	1.00	199.95-	
031			09-673239	06/09/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	.	199.9500	1.00	199.95	
031			09-673239	06/09/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	YEAR END	199.9500-	1.00	199.95-	

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						POWER LLC - OM							
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	FULL SERVICE	154.7600	1.00	154.76	
						POWER LLC - OM			GENERATOR				
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	YEAR END	154.7600-	1.00	154.76-	
						POWER LLC - OM							
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	BEATRICE AFRC	274.3300	1.00	274.33	
						POWER LLC - OM							
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	YEAR END	274.3300-	1.00	274.33-	
						POWER LLC - OM							
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	.	274.3300	1.00	274.33	
						POWER LLC - OM							
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	YEAR END	274.3300-	1.00	274.33-	
						POWER LLC - OM							
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	FULL SERVICE	190.5600	1.00	190.56	
						POWER LLC - OM			GENERATOR				
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	YEAR END	190.5600-	1.00	190.56-	
						POWER LLC - OM							
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	EAST CAMPUS	571.6700	1.00	571.67	
						POWER LLC - OM							
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	YEAR END	571.6700-	1.00	571.67-	
						POWER LLC - OM							
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	FULL SERVICE	365.0600	1.00	365.06	
						POWER LLC - OM			GENERATOR				
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	YEAR END	365.0600-	1.00	365.06-	
						POWER LLC - OM							
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	JFHQ	1095.1700	1.00	1,095.17	
						POWER LLC - OM							
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	YEAR END	1095.1700-	1.00	1,095.17-	
						POWER LLC - OM							
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	FULL SERVICE	362.7600	1.00	362.76	
						POWER LLC - OM			GENERATOR				
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	YEAR END	362.7600-	1.00	362.76-	
						POWER LLC - OM							
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	FULL SERVICE	210.9600	1.00	210.96	
						POWER LLC - OM			GENERATOR				
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	YEAR END	210.9600-	1.00	210.96-	
						POWER LLC - OM							
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	LINCOLN 76 RC	210.9500	1.00	210.95	
						POWER LLC - OM							
031			09-673239	06/09/16	501771	CUMMINS CENTRAL	928	38	YEAR END	210.9500-	1.00	210.95-	

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						POWER LLC - OM								
031			09-673239											
										Purchase Order Total				
031			09-673321	06/10/16	2189761	TURF CARE INC	988	89	SPRAY STERILANT	87.5000	1.00	87.50		
031			09-673321	06/10/16	2189761	TURF CARE INC	988	89	YEAR END	87.5000-	1.00	87.50-		
031			09-673321	06/10/16	2189761	TURF CARE INC	988	89	.	87.5000	1.00	87.50		
031			09-673321	06/10/16	2189761	TURF CARE INC	988	89	YEAR END	87.5000-	1.00	87.50-		
031			09-673321	06/10/16	2189761	TURF CARE INC	988	89	SPRAY STERILANT	250.0000	1.00	250.00		
031			09-673321	06/10/16	2189761	TURF CARE INC	988	89	YEAR END	250.0000-	1.00	250.00-		
031			09-673321	06/10/16	2189761	TURF CARE INC	988	89	NORC	250.0000	1.00	250.00		
031			09-673321	06/10/16	2189761	TURF CARE INC	988	89	YEAR END	250.0000-	1.00	250.00-		
031			09-673321	06/10/16	2189761	TURF CARE INC	988	89	SPRAY STERILANT	75.0000	1.00	75.00		
031			09-673321	06/10/16	2189761	TURF CARE INC	988	89	YEAR END	75.0000-	1.00	75.00-		
031			09-673321	06/10/16	2189761	TURF CARE INC	988	89	.	75.0000	1.00	75.00		
031			09-673321	06/10/16	2189761	TURF CARE INC	988	89	YEAR END	75.0000-	1.00	75.00-		
031			09-673321							Purchase Order Total				
031			09-673343	06/10/16	4233013	Y & Y LAWN SERVICE	988	89	STERILANT SPRAY	400.0000	1.00	400.00		
031			09-673343	06/10/16	4233013	Y & Y LAWN SERVICE	988	89	YEAR END	400.0000-	1.00	400.00-		
031			09-673343	06/10/16	4233013	Y & Y LAWN SERVICE	988	89	YEAR END	400.0000-	1.00	400.00-		
031			09-673343	06/10/16	4233013	Y & Y LAWN SERVICE	988	89	.	400.0000	1.00	400.00		
031			09-673343	06/10/16	4233013	Y & Y LAWN SERVICE	988	89	YEAR END	400.0000-	1.00	400.00-		
031			09-673343	06/10/16	4233013	Y & Y LAWN SERVICE	988	89	STERILANT SPRAY	800.0000	1.00	800.00		
031			09-673343	06/10/16	4233013	Y & Y LAWN SERVICE	988	89	YEAR END	800.0000-	1.00	800.00-		
031			09-673343	06/10/16	4233013	Y & Y LAWN SERVICE	988	89	STERILANT SPRAY	150.0000	1.00	150.00		
031			09-673343	06/10/16	4233013	Y & Y LAWN SERVICE	988	89	YEAR END	150.0000-	1.00	150.00-		
031			09-673343	06/10/16	4233013	Y & Y LAWN SERVICE	988	89	.	150.0000	1.00	150.00		
031			09-673343	06/10/16	4233013	Y & Y LAWN SERVICE	988	89	YEAR END	150.0000-	1.00	150.00-		
031			09-673343	06/10/16	4233013	Y & Y LAWN SERVICE	988	89	STERILANT SPRAY	150.0000	1.00	150.00		
031			09-673343	06/10/16	4233013	Y & Y LAWN SERVICE	988	89	YEAR END	150.0000-	1.00	150.00-		
031			09-673343	06/10/16	4233013	Y & Y LAWN SERVICE	988	89	.	150.0000	1.00	150.00		
031			09-673343	06/10/16	4233013	Y & Y LAWN SERVICE	988	89	YEAR END	150.0000-	1.00	150.00-		
031			09-673343							Purchase Order Total				
031			09-673358	06/10/16	3934664	J & J LAWN SPRINKLER COMPANY	988	36	REPAIR UNDERGROUND	280.0000	1.00	280.00		
031			09-673358	06/10/16	3934664	J & J LAWN SPRINKLER COMPANY	988	36	YEAR END	280.0000-	1.00	280.00-		
031			09-673358	06/10/16	3934664	J & J LAWN SPRINKLER COMPANY	988	36	YEAR END	46.5900-	1.00	46.59-		
031			09-673358	06/10/16	3934664	J & J LAWN SPRINKLER COMPANY	988	36	AT SOUTH OMAHA	280.0000	1.00	280.00		

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031			09-673358	06/10/16	3934664	J & J LAWN SPRINKLER COMPANY	988	36	YEAR END	280.0000-	1.00	280.00-	
031			09-673358	06/10/16	3934664	J & J LAWN SPRINKLER COMPANY	988	36	YEAR END	46.5900-	1.00	46.59-	
031			09-673358							Purchase Order Total		93.18-	
031			09-673363	06/10/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	FULL SERVICE GENERATOR	518.4800	1.00	518.48	
031			09-673363	06/10/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	YEAR END	518.4800-	1.00	518.48-	
031			09-673363	06/10/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	YEAR END	518.4800-	1.00	518.48-	
031			09-673363	06/10/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	FULL SERVICE GENERATOR	160.7700	1.00	160.77	
031			09-673363	06/10/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	YEAR END	160.7700-	1.00	160.77-	
031			09-673363	06/10/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	MCCOOK AFRC	228.8000	1.00	228.80	
031			09-673363	06/10/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	YEAR END	228.8000-	1.00	228.80-	
031			09-673363	06/10/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	.	228.8000	1.00	228.80	
031			09-673363	06/10/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	YEAR END	228.8000-	1.00	228.80-	
031			09-673363	06/10/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	FULL SERVICE GENERATOR	721.7700	1.00	721.77	
031			09-673363	06/10/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	YEAR END	721.7700-	1.00	721.77-	
031			09-673363	06/10/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	FULL SERVICE GENERATOR	577.5300	1.00	577.53	
031			09-673363	06/10/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	YEAR END	577.5300-	1.00	577.53-	
031			09-673363	06/10/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	GRAND ISLAND RC	577.5300	1.00	577.53	
031			09-673363	06/10/16	501771	CUMMINS CENTRAL POWER LLC - OM	928	38	YEAR END	577.5300-	1.00	577.53-	
031			09-673363							Purchase Order Total		518.48-	
031			09-673366	06/10/16	1462662	HOLIDAY INN EXPRESS & SUITES-C	971	30	NHIT (B/U31240742) LODGING	1.0000	1,683.13	1,683.13	
031			09-673366							Purchase Order Total		1,683.13	

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031			09-673407	06/10/16	511435	BEST WESTERN WEST HILLS INN	971	30	LODGING ERIC KUCERA	44.5000	1.00	44.50	
031			09-673407	06/10/16	511435	BEST WESTERN WEST HILLS INN	971	30	CHADRON RC	44.5000	1.00	44.50	
031			09-673407							Purchase Order Total		89.00	
031			09-673471	06/10/16	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING - JOHN VERZAL	44.5000	1.00	44.50	
031			09-673471	06/10/16	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	.	44.5000	1.00	44.50	
031			09-673471	06/10/16	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING - D VERZAL	89.0000	1.00	89.00	
031			09-673471							Purchase Order Total		178.00	
031			09-673479	06/10/16	505080	ENGINEERED CONTROLS INC - PURC	910	36	SERVICE CALL	653.7500	1.00	653.75	
031			09-673479	06/10/16	505080	ENGINEERED CONTROLS INC - PURC	910	36	CHADRON RC	653.7500	1.00	653.75	
031			09-673479							Purchase Order Total		1,307.50	
031			09-673566	06/10/16	529038	JCM ELECTRIC INC	910	82	INSTALL 3 NEW OUTLETS IN GYM	330.0000	1.00	330.00	
031			09-673566	06/10/16	529038	JCM ELECTRIC INC	910	82	YEAR END	330.0000-	1.00	330.00-	
031			09-673566	06/10/16	529038	JCM ELECTRIC INC	910	82	AND REPAIR LIGHT BY RM 1140	990.0000	1.00	990.00	
031			09-673566	06/10/16	529038	JCM ELECTRIC INC	910	82	YEAR END	990.0000-	1.00	990.00-	
031			09-673566							Purchase Order Total			
031			09-673569	06/10/16	502488	CONTINENTAL FIRE SPRINKLER CO	990	42	PROGRAM FIRE PANEL	113.7500	1.00	113.75	
031			09-673569	06/10/16	502488	CONTINENTAL FIRE SPRINKLER CO	990	42	YEAR END	113.7500-	1.00	113.75-	
031			09-673569	06/10/16	502488	CONTINENTAL FIRE SPRINKLER CO	990	42	JFHQ	341.2500	1.00	341.25	
031			09-673569	06/10/16	502488	CONTINENTAL FIRE SPRINKLER CO	990	42	YEAR END	341.2500-	1.00	341.25-	
031			09-673569							Purchase Order Total			
031			09-673579	06/10/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	73	EMERGENCY SERVICE CALL	144.0000	1.00	144.00	
031			09-673579	06/10/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	73	YEAR END	144.0000-	1.00	144.00-	
031			09-673579	06/10/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	73	FIRE ALARM PANEL NOT SENDING	144.0000	1.00	144.00	

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031			09-673579	06/10/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	73	YEAR END	144.0000-	1.00	144.00-	
031			09-673579							Purchase Order Total			
031			09-673626	06/11/16	507170	OMAHA ELECTRIC SERVICE - PURCH	910	82	PROVIDE AND INSTALL (6) NEW	1959.3600	1.00	1,959.36	
031			09-673626	06/11/16	507170	OMAHA ELECTRIC SERVICE - PURCH	910	82	YEAR END	1959.3600-	1.00	1,959.36-	
031			09-673626	06/11/16	507170	OMAHA ELECTRIC SERVICE - PURCH	910	82	REINSTALL (8) BMS ON NEW	1959.3500	1.00	1,959.35	
031			09-673626	06/11/16	507170	OMAHA ELECTRIC SERVICE - PURCH	910	82	YEAR END	1959.3500-	1.00	1,959.35-	
031			09-673626							Purchase Order Total			
031			09-673634	06/11/16	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	34	ANUAL FIRE SPRINKLER	3031.0000	1.00	3,031.00	
031			09-673634	06/11/16	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	34	YEAR END	2140.0000-	1.00	2,140.00-	
031			09-673634							Purchase Order Total			
031			09-673635	06/11/16	517607	CUSTOM HEATING & AIR CONDITION	910	36	REPAIR HVAC IN OFFICE AREA	300.0000	1.00	300.00	
031			09-673635	06/11/16	517607	CUSTOM HEATING & AIR CONDITION	910	36	YEAR END	300.0000-	1.00	300.00-	
031			09-673635							Purchase Order Total			
031			09-673637	06/11/16	550659	TECH MASTERS INC	910	36	TROUBLESHOOT ACCU-3 UNIT	600.0000	1.00	600.00	
031			09-673637	06/11/16	550659	TECH MASTERS INC	910	36	YEAR END	600.0000-	1.00	600.00-	
031			09-673637							Purchase Order Total			
031			09-673638	06/11/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	ELECTRONIC GATE MAINTENANCE	611.1200	1.00	611.12	
031			09-673638	06/11/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	YEAR END	611.1200-	1.00	611.12-	
031			09-673638	06/11/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	ELECTRONIC GATE MAINTENANCE	1527.8000	1.00	1,527.80	
031			09-673638	06/11/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	YEAR END	1527.8000	1.00	1,527.80	
031			09-673638	06/11/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	YEAR END	1527.8000-	1.00	1,527.80-	
031			09-673638	06/11/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	ELECTRONIC GATE MAINTENANCE	611.1200	1.00	611.12	
031			09-673638	06/11/16	1274564	SECURITY FENCE INC - PURCHASIN	936	73	YEAR END	611.1200	1.00	611.12	

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						PURCHASIN							
031			09-673638	06/11/16	1274564	SECURITY FENCE INC -	936	73	YEAR END	611.1200-	1.00	611.12-	
						PURCHASIN							
031			09-673638	06/11/16	1274564	SECURITY FENCE INC -	936	73	ELECTRONIC GATE	916.6800	1.00	916.68	
						PURCHASIN			MAINTENANCE				
031			09-673638	06/11/16	1274564	SECURITY FENCE INC -	936	73	YEAR END	916.6800	1.00	916.68	
						PURCHASIN							
031			09-673638	06/11/16	1274564	SECURITY FENCE INC -	936	73	YEAR END	916.6800-	1.00	916.68-	
						PURCHASIN							
031			09-673638	06/11/16	1274564	SECURITY FENCE INC -	936	73	ELECTRONIC GATE	916.6800	1.00	916.68	
						PURCHASIN			MAINTENANCE				
031			09-673638	06/11/16	1274564	SECURITY FENCE INC -	936	73	YEAR END	916.6800	1.00	916.68	
						PURCHASIN							
031			09-673638	06/11/16	1274564	SECURITY FENCE INC -	936	73	YEAR END	916.6800-	1.00	916.68-	
						PURCHASIN							
031			09-673638							Purchase Order Total		3,972.28	
031			09-673639	06/11/16	3988029	JK ELECTRIC INC -	910	82	CHECK RESISTANCE OF	1500.0000	1.00	1,500.00	
						PURCHASE ORD							
031			09-673639	06/11/16	3988029	JK ELECTRIC INC -	910	82	YEAR END	1500.0000-	1.00	1,500.00-	
						PURCHASE ORD							
031			09-673639							Purchase Order Total			
031			09-673640	06/11/16	502488	CONTINENTAL FIRE	936	34	TEST BACKFLOW	165.0000	1.00	165.00	
						SPRINKLER CO			DEVICE				
031			09-673640	06/11/16	502488	CONTINENTAL FIRE	936	34	YEAR END	165.0000-	1.00	165.00-	
						SPRINKLER CO							
031			09-673640							Purchase Order Total			
031			09-673641	06/11/16	504163	SNELL SERVICES INC,	914	38	INSTALL LED	17912.0000	1.00	17,912.00	
						NORTH PLAT			FIXTURES IN SHOP				
031			09-673641	06/11/16	504163	SNELL SERVICES INC,	914	38	YEAR END	17912.0000-	1.00	17,912.00-	
						NORTH PLAT							
031			09-673641							Purchase Order Total			
031			09-673642	06/11/16	1274564	SECURITY FENCE INC -	936	73	TROUBLESHOOT AND	1000.0000	1.00	1,000.00	
						PURCHASIN			REPAIR				
031			09-673642							Purchase Order Total		1,000.00	
031			09-673643	06/11/16	1274564	SECURITY FENCE INC -	936	73	INSTALL MECHANICAL	16500.0000	1.00	16,500.00	
						PURCHASIN			GATE				
031			09-673643	06/11/16	1274564	SECURITY FENCE INC -	936	73	YEAR END	16500.0000-	1.00	16,500.00-	
						PURCHASIN							
031			09-673643							Purchase Order Total			

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031			09-673755	06/13/16	837735	GENERAL SERVICES	975	86	STATEMENT #	1.0000	24.94	24.94	
						ADMINISTRATIO			F0120795				
031			09-673755	06/13/16	837735	GENERAL SERVICES	975	86	STATEMENT #	1.0000	24.93	24.93	
						ADMINISTRATIO			F0120795				
031			09-673755	06/13/16	837735	GENERAL SERVICES	975	86	B/U # 31240738	1.0000	92.68	92.68	
						ADMINISTRATIO							
031			09-673755	06/13/16	837735	GENERAL SERVICES	975	86	STATEMENT #	1.0000	350.54	350.54	
						ADMINISTRATIO			F0120795				
031			09-673755	06/13/16	837735	GENERAL SERVICES	975	86	STATEMENT #	1.0000	8.14	8.14	
						ADMINISTRATIO			F0120795				
031			09-673755							Purchase Order Total		501.23	
031			09-673761	06/13/16	1337185	5 STAR TRAVEL	905	14	AIRLINE TICKET - R	855.2000	1.00	855.20	
									DAHLMAN				
031			09-673761							Purchase Order Total		855.20	
031			09-673864	06/13/16	513462	ACTION	913	16	REMOVE TWO EXISTING	1200.0000	1.00	1,200.00	
						COMMUNICATIONS INC							
031			09-673864	06/13/16	513462	ACTION	913	16	YEAR END	1200.0000-	1.00	1,200.00-	
						COMMUNICATIONS INC							
031			09-673864	06/13/16	513462	ACTION	913	16	SCOTTSDLUFF RC	1200.0000	1.00	1,200.00	
						COMMUNICATIONS INC							
031			09-673864	06/13/16	513462	ACTION	913	16	YEAR END	1200.0000-	1.00	1,200.00-	
						COMMUNICATIONS INC							
031			09-673864							Purchase Order Total			
031			09-673868	06/13/16	1979514	DON SCHMIDT CARPET	914	83	TILE REPAIR AND	327.2500	1.00	327.25	
						INC							
031			09-673868	06/13/16	1979514	DON SCHMIDT CARPET	914	83	YEAR END	327.2500-	1.00	327.25-	
						INC							
031			09-673868	06/13/16	1979514	DON SCHMIDT CARPET	914	83	SCOTTSDLUFF RC	327.2500	1.00	327.25	
						INC							
031			09-673868	06/13/16	1979514	DON SCHMIDT CARPET	914	83	YEAR END	327.2500-	1.00	327.25-	
						INC							
031			09-673868							Purchase Order Total			
031			09-673869	06/13/16	2000731	COMPANY CARE	948	74	ANNUAL PHYSICAL	384.0000	1.00	384.00	
									IRON THUNDER				
031			09-673869							Purchase Order Total		384.00	
031			09-673878	06/13/16	3350517	JFK CONSTRUCTION INC	910	36	WRAP DUCT WORK IN	2537.0000	1.00	2,537.00	
									LOCKER				
031			09-673878	06/13/16	3350517	JFK CONSTRUCTION INC	910	36	YEAR END	2537.0000-	1.00	2,537.00-	
031			09-673878	06/13/16	3350517	JFK CONSTRUCTION INC	910	36	REPAIR SOFFIT ABOVE	2537.0000	1.00	2,537.00	

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			09-673878	06/13/16	3350517	JFK CONSTRUCTION INC	910	36	LOCKER YEAR END	2537.0000-	1.00	2,537.00-	
031			09-673878							Purchase Order Total			
031			09-673880	06/13/16	2266833	ADVANCED	928	93	DRILL FLOOR: SCRUB, CLEAN	1708.5000	1.00	1,708.50	
031			09-673880	06/13/16	2266833	ADVANCED	928	93	YEAR END	1708.5000-	1.00	1,708.50-	
031			09-673880	06/13/16	2266833	ADVANCED	928	93	MAINTENANCE BAYS: SCRUB,	1708.5000	1.00	1,708.50	
031			09-673880	06/13/16	2266833	ADVANCED	928	93	YEAR END	1708.5000-	1.00	1,708.50-	
031			09-673880							Purchase Order Total			
031			09-673887	06/13/16	1823446	A1 LINOLEUM & CARPET	910	09	REMOVE/INSTALL CARPET	2718.5900	1.00	2,718.59	
031			09-673887	06/13/16	1823446	A1 LINOLEUM & CARPET	910	09	YEAR END	2718.5900-	1.00	2,718.59-	
031			09-673887	06/13/16	1823446	A1 LINOLEUM & CARPET	910	09	PENTERMAN RC	8155.7500	1.00	8,155.75	
031			09-673887	06/13/16	1823446	A1 LINOLEUM & CARPET	910	09	YEAR END	8155.7500-	1.00	8,155.75-	
031			09-673887							Purchase Order Total			
031			09-673892	06/13/16	550659	TECH MASTERS INC	910	36	TROUBLESHOOT AND REPAIR	500.0000	1.00	500.00	
031			09-673892	06/13/16	550659	TECH MASTERS INC	910	36	YEAR END	500.0000-	1.00	500.00-	
031			09-673892	06/13/16	550659	TECH MASTERS INC	910	36	1600 BUILDING	500.0000	1.00	500.00	
031			09-673892	06/13/16	550659	TECH MASTERS INC	910	36	YEAR END	500.0000-	1.00	500.00-	
031			09-673892							Purchase Order Total			
031			09-673903	06/13/16	1274564	SECURITY FENCE INC - PURCHASIN	936	37	ELECTRONIC GATE MAINTENANCE	67.2200	1.00	67.22	
031			09-673903	06/13/16	1274564	SECURITY FENCE INC - PURCHASIN	936	37	.	119.1700	1.00	119.17	
031			09-673903	06/13/16	1274564	SECURITY FENCE INC - PURCHASIN	936	37	.	119.1700	1.00	119.17	
031			09-673903	06/13/16	1274564	SECURITY FENCE INC - PURCHASIN	936	37	ELECTRONIC GATE MAINTENANCE	195.5600	1.00	195.56	
031			09-673903	06/13/16	1274564	SECURITY FENCE INC - PURCHASIN	936	37	.	207.7800	1.00	207.78	
031			09-673903	06/13/16	1274564	SECURITY FENCE INC - PURCHASIN	936	37	.	207.7800	1.00	207.78	
031			09-673903	06/13/16	1274564	SECURITY FENCE INC - PURCHASIN	936	37	ELECTRONIC GATE MAINTENANCE	102.7800	1.00	102.78	
031			09-673903	06/13/16	1274564	SECURITY FENCE INC - PURCHASIN	936	37	.	102.7800	1.00	102.78	
031			09-673903							Purchase Order Total			
031			09-673903									1,122.24	

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031			09-673906	06/13/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	INSTALL FILTERS TO	478.7500	1.00	478.75	
031			09-673906	06/13/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	YEAR END	478.7500-	1.00	478.75-	
031			09-673906	06/13/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	PENTERMAN RC	1436.2500	1.00	1,436.25	
031			09-673906	06/13/16	501432	GREENS FURNACE & PLUMBING CO,	914	68	YEAR END	1436.2500-	1.00	1,436.25-	
031			09-673906							Purchase Order Total			
031			09-673916	06/13/16	2003627	FAIRFIELD INN & SUITES, GRAND	971	30	RYAN 6/1/16 INV #4348800006025	1.0000	89.00	89.00	
031			09-673916							Purchase Order Total			89.00
031			09-673921	06/14/16	555645	WOODWARDS DISPOSAL SERVICE INC	910	21	DUMP WOOD RECYCLE DUMPSTER	202.0000	1.00	202.00	
031			09-673921							Purchase Order Total			202.00
031			09-674062	06/14/16	2164170	COUNTRY INN & SUITES - SIDNEY	971	30	LODGING E KUCERA	133.5000	1.00	133.50	
031			09-674062	06/14/16	2164170	COUNTRY INN & SUITES - SIDNEY	971	30	.	133.5000	1.00	133.50	
031			09-674062							Purchase Order Total			267.00
031			09-674134	06/14/16	1808360	HOLIDAY INN EXPRESS, ONEILL	971	30	LODGING J VERZAL	44.5000	1.00	44.50	
031			09-674134	06/14/16	1808360	HOLIDAY INN EXPRESS, ONEILL	971	30	LODGING J VERZAL	44.5000	1.00	44.50	
031			09-674134							Purchase Order Total			89.00
031			09-674136	06/14/16	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING D VERZAL	89.0000	1.00	89.00	
031			09-674136							Purchase Order Total			89.00
031			09-674153	06/14/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	73	INSTALL NEW BACK UP BATTERIES	180.9900	1.00	180.99	
031			09-674153							Purchase Order Total			180.99
031			09-674215	06/14/16	538140	NEBRASKA GOV - PO S	946	00	WILDFIRE ACADEMY FAILED REFUND	1.0000	920.70	920.70	
031			09-674215							Purchase Order Total			920.70
031			09-674357	06/15/16	540264	OMAHA DOOR & WINDOW COMPANY IN	910	55	REPAIR OVERHEAD DOOR	122.9400	1.00	122.94	
031			09-674357	06/15/16	540264	OMAHA DOOR & WINDOW COMPANY IN	910	55	NORTH OMAHA	122.9400	1.00	122.94	
031			09-674357							Purchase Order Total			245.88

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-674361	06/15/16	525987	HEARTLAND FIRE PROTECTION, NOR	936	09	SEMI-ANNUAL	154.2500	1.00	154.25	
031			09-674361	06/15/16	525987	HEARTLAND FIRE PROTECTION, NOR	936	09	O'NEILL RC	154.2500	1.00	154.25	
031			09-674361							Purchase Order Total		308.50	
031			09-674367	06/15/16	505080	ENGINEERED CONTROLS INC - PURC	910	36	REPAIR AHU ON DRILL FLOOR	141.0000	1.00	141.00	
031			09-674367	06/15/16	505080	ENGINEERED CONTROLS INC - PURC	910	36	TEMP CONTROL	141.0000	1.00	141.00	
031			09-674367							Purchase Order Total		282.00	
031			09-674474	06/15/16	2236223	RICHWELD FABRICATION INC	330	91	WELD ON SITE - GRASSHOPPER	247.5000	1.00	247.50	
031			09-674474							Purchase Order Total		247.50	
031			09-674839	06/16/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	DFAC BLDG 70 - SPRAY	125.0000	1.00	125.00	
031			09-674839	06/16/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	YEAR END	125.0000-	1.00	125.00-	
031			09-674839							Purchase Order Total			
031			09-674959	06/17/16	574273	LINCOLN CITY OF - GENERAL FUND	968	71	HAULING DEBRIS TO DUMP	1.0000	25.00	25.00	
031			09-674959	06/17/16	574273	LINCOLN CITY OF - GENERAL FUND	968	71	YEAR END	1.0000-	25.00	25.00-	
031			09-674959	06/17/16	574273	LINCOLN CITY OF - GENERAL FUND	968	71	HAULING DEBRIS TO DUMP	1.0000	75.00	75.00	
031			09-674959	06/17/16	574273	LINCOLN CITY OF - GENERAL FUND	968	71	YEAR END	1.0000-	75.00	75.00-	
031			09-674959							Purchase Order Total			
031			09-675381	06/20/16	534809	DAIKIN APPLIED - PURCHASING	910	36	REPLACE BELT ON ERU#1	375.0000	1.00	375.00	
031			09-675381	06/20/16	534809	DAIKIN APPLIED - PURCHASING	910	36	YEAR END	375.0000-	1.00	375.00-	
031			09-675381	06/20/16	534809	DAIKIN APPLIED - PURCHASING	910	36	CHECK FREON IN HEAT PUMPS	1125.0000	1.00	1,125.00	
031			09-675381	06/20/16	534809	DAIKIN APPLIED - PURCHASING	910	36	YEAR END	1125.0000-	1.00	1,125.00-	
031			09-675381							Purchase Order Total			
031			09-675383	06/20/16	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	TEST/INSPECT BACKFLOW	165.0000	1.00	165.00	
031			09-675383	06/20/16	502488	CONTINENTAL FIRE	936	34	YEAR END	165.0000-	1.00	165.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRINKLER CO							
			09-675383							Purchase Order Total			
031			09-675387	06/20/16	550659	TECH MASTERS INC	910	36	TROUBLE SHOOT AND REPAIR	500.0000	1.00	500.00	
031			09-675387	06/20/16	550659	TECH MASTERS INC	910	36	YEAR END	500.0000-	1.00	500.00-	
			09-675387							Purchase Order Total			
031			09-675390	06/20/16	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	INSPECT AND EVALUATE	1500.0000	1.00	1,500.00	
031			09-675390	06/20/16	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	YEAR END	1500.0000-	1.00	1,500.00-	
			09-675390							Purchase Order Total			
031			09-675395	06/20/16	534809	DAIKIN APPLIED - PURCHASING	910	36	TROUBLE SHOOT AND REPAIR	1000.0000	1.00	1,000.00	
031			09-675395	06/20/16	534809	DAIKIN APPLIED - PURCHASING	910	36	YEAR END	1000.0000-	1.00	1,000.00-	
031			09-675395	06/20/16	534809	DAIKIN APPLIED - PURCHASING	910	36	AC COOLING ON HEAT PUMP	3000.0000	1.00	3,000.00	
031			09-675395	06/20/16	534809	DAIKIN APPLIED - PURCHASING	910	36	YEAR END	3000.0000-	1.00	3,000.00-	
			09-675395							Purchase Order Total			
031			09-675401	06/20/16	550659	TECH MASTERS INC	910	36	TROUBLE SHOOT AND REPAIR	1000.0000	1.00	1,000.00	
031			09-675401	06/20/16	550659	TECH MASTERS INC	910	36	YEAR END	1000.0000-	1.00	1,000.00-	
031			09-675401	06/20/16	550659	TECH MASTERS INC	910	36	HEAT PUMPS	1000.0000	1.00	1,000.00	
031			09-675401	06/20/16	550659	TECH MASTERS INC	910	36	YEAR END	1000.0000-	1.00	1,000.00-	
			09-675401							Purchase Order Total			
031			09-675408	06/20/16	4458208	DIRECT DIGITAL CONTROL INC	936	73	FEDERAL FACILITY BUILDING	2000.0000	1.00	2,000.00	
031			09-675408	06/20/16	4458208	DIRECT DIGITAL CONTROL INC	936	73	YERA END	2000.0000-	1.00	2,000.00-	
			09-675408							Purchase Order Total			
031	OC-13001	05/19/11	OG-662161	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	15	INDUSTRIAL SUPPLIES/DISPOSABLE	1322.1200	1.00	1,322.12	SW
031		05/19/11	OG-662161	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	625	00	CHEMICAL / SPLASH / IMPACT	12.4400	1.00	12.44	
031		05/19/11	OG-662161	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	15	INDUSTRIAL SUPPLIES/DISPOSABLE	1322.0800	1.00	1,322.08	
031		05/19/11	OG-662161	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	625	00	CHEMICAL / SPLASH / IMPACT	12.3600	1.00	12.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OG-662161							Purchase Order Total		2,669.00	
031	OC-13001	05/19/11	OG-663355	04/21/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SHOWER CURTAINS	72.3000	1.00	72.30	SW
031	OC-13001	05/19/11	OG-663355	04/21/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	2 EACH P/N 48LT14 68W X 72L	216.8800	1.00	216.88	SW
031	OC-13001		OG-663355							Purchase Order Total		289.18	
031	OC-13001	05/19/11	OG-663649	04/22/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	66.0000	1.00	66.00	SW
031	OC-13001	05/19/11	OG-663649	04/22/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	118.7700	1.00	118.77	SW
031	OC-13001		OG-663649							Purchase Order Total		184.77	
031	OC-13001	05/19/11	OG-664569	04/27/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	545.5400	1.00	545.54	SW
031	OC-13001		OG-664569							Purchase Order Total		545.54	
031	OC-13001	05/19/11	OG-666326	05/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	167.7000	1.00	167.70	SW
031	OC-13001	05/19/11	OG-666326	05/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	177.7800	1.00	177.78	SW
031	OC-13001	05/19/11	OG-666326	05/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1882.7200	1.00	1,882.72	SW
031	OC-13001		OG-666326							Purchase Order Total		2,228.20	
031	OC-13001	05/19/11	OG-666830	05/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	6 EACH ABS BATTERY #2UKJ2	44.5800	1.00	44.58	SW
031	OC-13001	05/19/11	OG-666830	05/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	1 EACH BELT #3X698	92.8600	1.00	92.86	SW
031	OC-13001	05/19/11	OG-666830	05/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	3 EACH BELT DAYTON BX95 #6L291	92.8600	1.00	92.86	SW
031	OC-13001	05/19/11	OG-666830	05/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	1 EACH CHAIR RAIL #43Z621	20.8100	1.00	20.81	SW
031	OC-13001	05/19/11	OG-666830	05/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	.	62.4400	1.00	62.44	SW
031	OC-13001		OG-666830							Purchase Order Total		313.55	
031	OC-13001	05/19/11	OG-666867	05/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	7.2200	1.00	7.22	SW
031	OC-13001	05/19/11	OG-666867	05/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	21.6400	1.00	21.64	SW
031	OC-13001		OG-666867							Purchase Order Total		28.86	
031	OC-13001	05/19/11	OG-667324	05/11/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	ANTIBACTERIAL SOAP	119.0700	1.00	119.07	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-13001	05/19/11	OG-667324	05/11/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	12 CASES 12 PER CASE	357.2100	1.00	357.21	SW
031	OC-13001		OG-667324							Purchase Order Total		476.28	
031	OC-13001	05/19/11	OG-668030	05/17/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	3.8100	1.00	3.81	SW
031	OC-13001	05/19/11	OG-668030	05/17/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1414.5800	1.00	1,414.58	SW
031	OC-13001		OG-668030							Purchase Order Total		1,418.39	
031	OC-13001	05/19/11	OG-669158	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	381.4200	1.00	381.42	SW
031	OC-13001	05/19/11	OG-669158	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1144.2600	1.00	1,144.26	SW
031	OC-13001		OG-669158							Purchase Order Total		1,525.68	
031	OC-13001	05/19/11	OG-669404	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	1 PK MICROFLEX DISPOSABLE	16.3600	1.00	16.36	
031		05/19/11	OG-669404	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	4 PR CONDOR SAFETY GLASSES	49.0800	1.00	49.08	
031			OG-669404							Purchase Order Total		65.44	
031	OC-13001	05/19/11	OG-670383	05/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	22127.2000	1.00	22,127.20	SW
031		05/19/11	OG-670383	05/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	YEAR END	22127.2000-	1.00	22,127.20-	
031			OG-670383							Purchase Order Total			
031	OC-13001	05/19/11	OG-670442	05/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	573.4000	1.00	573.40	SW
031	OC-13001	05/19/11	OG-670442	05/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	387.6000	1.00	387.60	SW
031	OC-13001	05/19/11	OG-670442	05/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	56.1000	1.00	56.10	SW
031	OC-13001	05/19/11	OG-670442	05/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	24.3600	1.00	24.36	SW
031	OC-13001		OG-670442							Purchase Order Total		1,041.46	
031	OC-13001	05/19/11	OG-670559	05/27/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	520.8000	1.00	520.80	SW
031	OC-13001		OG-670559							Purchase Order Total		520.80	
031	OC-13001	05/19/11	OG-670833	05/31/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	NG160531015	10.1400	1.00	10.14	SW
031	OC-13001	05/19/11	OG-670833	05/31/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	NG160531015	30.4200	1.00	30.42	SW

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031	OC-13001		OG-670833							Purchase Order Total		40.56	
031	OC-13001	05/19/11	OG-671214	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	NG160531004	5.7900	1.00	5.79	SW
031	OC-13001	05/19/11	OG-671214	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	NG160531004	17.3700	1.00	17.37	SW
031	OC-13001	05/19/11	OG-671214	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	NG160601001	7.6700	1.00	7.67	SW
031	OC-13001	05/19/11	OG-671214	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	NG160601001	23.0200	1.00	23.02	SW
031	OC-13001		OG-671214							Purchase Order Total		53.85	
031	OC-13001	05/19/11	OG-671675	06/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	889.9700	1.00	889.97	SW
031	OC-13001		OG-671675							Purchase Order Total		889.97	
031	OC-13001	05/19/11	OG-672029	06/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	139.7200	1.00	139.72	SW
031	OC-13001	05/19/11	OG-672029	06/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	278.0500	1.00	278.05	SW
031	OC-13001	05/19/11	OG-672029	06/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	467.5200	1.00	467.52	SW
031	OC-13001	05/19/11	OG-672029	06/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	85.8800	1.00	85.88	SW
031	OC-13001	05/19/11	OG-672029	06/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	67.0500	1.00	67.05	SW
031	OC-13001	05/19/11	OG-672029	06/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	201.1500	1.00	201.15	SW
031	OC-13001	05/19/11	OG-672029	06/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	85.8800	1.00	85.88	SW
031	OC-13001		OG-672029							Purchase Order Total		1,325.25	
031	OC-13001	05/19/11	OG-672759	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	625	00	CHEMICAL SPLASH GOGLES	2.0600	24.00	49.44	SW
031		05/19/11	OG-672759	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	475	00	DISPOSABLE BLUE GLOVE POWDER	16.5800	5.00	82.90	
031		05/19/11	OG-672759	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	475	00	MICRO FLEX BLACK GLOVE POWDER	16.3900	5.00	81.95	
031		05/19/11	OG-672759	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	475	00	DISPOSABLE BLUE GLOVE POWDER	13.2800	5.00	66.40	
031		05/19/11	OG-672759	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	345	00	DISPOSABLE RESPERATOR/MASKS	19.6200	10.00	196.20	
031			OG-672759							Purchase Order Total		476.89	

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031	OC-13001	05/19/11	OG-672875	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	CLEANING SUPPLIES	275.7800	1.00	275.78	SW
031		05/19/11	OG-672875	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	YEAR END	551.5500-	1.00	551.55-	
031	OC-13001	05/19/11	OG-672875	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	ITEM 15V141	275.7700	1.00	275.77	SW
031	OC-13001		OG-672875							Purchase Order Total			
031	OC-13001	05/19/11	OG-672952	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	6 BOXES ITEM 29JL42	43.7800	1.00	43.78	SW
031		05/19/11	OG-672952	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	YEAR END	175.1400-	1.00	175.14-	
031	OC-13001	05/19/11	OG-672952	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	JFHQ	131.3600	1.00	131.36	SW
031	OC-13001		OG-672952							Purchase Order Total			
031	OC-13001	05/19/11	OG-674931	06/17/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	REQNG160615004	11.8000	1.00	11.80	SW
031	OC-13001	05/19/11	OG-674931	06/17/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	REQNG160615004	35.4100	1.00	35.41	SW
031	OC-13001	05/19/11	OG-674931	06/17/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	REQNG160615005	1.4000	1.00	1.40	SW
031	OC-13001	05/19/11	OG-674931	06/17/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	REQNG160615005	4.2100	1.00	4.21	SW
031	OC-13001		OG-674931							Purchase Order Total			52.82
031	OC-13001	05/19/11	OG-674955	06/17/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	47.1800	1.00	47.18	SW
031	OC-13001	05/19/11	OG-674955	06/17/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	141.5200	1.00	141.52	SW
031	OC-13001		OG-674955							Purchase Order Total			188.70
031	OC-13001	05/19/11	OG-674984	06/17/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	REQNG160616013	30.8500	1.00	30.85	SW
031	OC-13001	05/19/11	OG-674984	06/17/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	REQNG160616013	92.5300	1.00	92.53	SW
031	OC-13001		OG-674984							Purchase Order Total			123.38
031	OC-13077	09/17/12	OG-669212	05/23/16	502020	CULLIGAN OF LINCOLN - PURCHASI	775	90	CAMP ASHLAND NE NATIONAL GUARD	98.0000	5.95	583.10	SW
031	OC-13077		OG-669212							Purchase Order Total			583.10
031	OC-13093	11/09/11	OG-662595	04/18/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ENPOINTE TECHNOLOGIES SALES	1953.0200	1.00	1,953.02	
031	OC-13093	11/09/11	OG-662595	04/18/16	520422	EN POINTE	204	00	ENPOINTE	313.4400	1.00	313.44	

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031	OC-13093	11/09/11	OG-662595	04/18/16	520422	TECHNOLOGIES SALES I EN POINTE	204	00	TECHNOLOGIES SALES ENPOINTE	3867.8300	1.00	3,867.83	
031	OC-13093	11/09/11	OG-662595	04/18/16	520422	TECHNOLOGIES SALES I EN POINTE	204	00	TECHNOLOGIES SALES ENPOINTE	462.0100	1.00	462.01	
031	OC-13093		OG-662595			TECHNOLOGIES SALES I			TECHNOLOGIES SALES	Purchase Order Total		6,596.30	
031	OC-13093	11/09/11	O6-662596	04/18/16	520422	EN POINTE	204	00	ENPOINTE	1953.0200	1.00	1,953.02	
031	OC-13093	11/09/11	O6-662596	04/18/16	520422	TECHNOLOGIES SALES I EN POINTE	204	00	TECHNOLOGIES SALES ENPOINTE	313.4400	1.00	313.44	
031	OC-13093	11/09/11	O6-662596	04/18/16	520422	TECHNOLOGIES SALES I EN POINTE	204	00	TECHNOLOGIES SALES ENPOINTE	3867.8300	1.00	3,867.83	
031	OC-13093	11/09/11	O6-662596	04/18/16	520422	TECHNOLOGIES SALES I EN POINTE	204	00	TECHNOLOGIES SALES ENPOINTE	462.0100	1.00	462.01	
031	OC-13093		O6-662596			TECHNOLOGIES SALES I			TECHNOLOGIES SALES	Purchase Order Total		6,596.30	
031	OC-13093	11/09/11	O6-666876	05/10/16	520422	EN POINTE	920	00	WEATHERTAP.COM	780.3500	1.00	780.35	
031	OC-13093	11/09/11	O6-666876	05/10/16	520422	TECHNOLOGIES SALES I EN POINTE	920	00	INTERNET SUBSCR WEATHERTAP.COM	780.3500	1.00	780.35	
031	OC-13093		O6-666876			TECHNOLOGIES SALES I			INTERNET SUBSCR	Purchase Order Total		1,560.70	
031	OC-13093	11/09/11	O6-668541	05/18/16	520422	EN POINTE	204	00	ENPOINTE	3635.2000	1.00	3,635.20	
031	OC-13093	11/09/11	O6-668541	05/18/16	520422	TECHNOLOGIES SALES I EN POINTE	204	00	TECHNOLOGIES SALES ENPOINTE	455.3600	1.00	455.36	
031	OC-13093	11/09/11	O6-668541	05/18/16	520422	TECHNOLOGIES SALES I EN POINTE	204	00	TECHNOLOGIES SALES ENPOINTE	225.7700	1.00	225.77	
031	OC-13093		O6-668541			TECHNOLOGIES SALES I			TECHNOLOGIES SALES	Purchase Order Total		4,316.33	
031	OC-13270	04/26/12	OG-663302	04/20/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	103.0000	1.00	103.00	SW
031	OC-13270		OG-663302							Purchase Order Total		103.00	
031	OC-13270	04/26/12	OG-663837	04/22/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	11.1800	1.00	11.18	SW
031	OC-13270	04/26/12	OG-663837	04/22/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	33.5200	1.00	33.52	SW
031	OC-13270		OG-663837							Purchase Order Total		44.70	
031	OC-13270	04/26/12	OG-667318	05/11/16	500136	VOSS LIGHTING - PURCHASING	285	06	1 BOX PHLF25	57.3000	1.00	57.30	SW
031	OC-13270	04/26/12	OG-667318	05/11/16	500136	VOSS LIGHTING - PURCHASING	285	06	GRAND ISLAND RC	57.3000	1.00	57.30	SW

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031	OC-13270		OG-667318							Purchase Order Total		114.60	
031	OC-13270	04/26/12	OG-670380	05/26/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	218.6400	1.00	218.64	SW
031	OC-13270		OG-670380							Purchase Order Total		218.64	
031	OC-13270	04/26/12	OG-671138	06/01/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	427.2000	1.00	427.20	SW
031	OC-13270		OG-671138							Purchase Order Total		427.20	
031	OC-13270	04/26/12	OG-674996	06/17/16	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 3: LAMPS, SPECIAL	20.0000	1.00	20.00	SW
031	OC-13270	04/26/12	OG-674996	06/17/16	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 3: LAMPS, SPECIAL	60.0000	1.00	60.00	SW
031	OC-13270		OG-674996							Purchase Order Total		80.00	
031	OC-13339	07/30/12	OG-667527	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	32.64	130.56	SW
031		07/30/12	OG-667527	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	YEAR END	16.0000	32.64-	522.24-	
031	OC-13339	07/30/12	OG-667527	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	80 ROLLS PER CASE	12.0000	32.64	391.68	SW
031		07/30/12	OG-667527	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	YEAR END	48.0000	17.35-	832.80-	
031	OC-13339	07/30/12	OG-667527	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	12.0000	17.35	208.20	SW
031	OC-13339	07/30/12	OG-667527	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	JFHQ	36.0000	17.35	624.60	SW
031	OC-13339	07/30/12	OG-667527	05/12/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	50 CASES	36.0000	17.35	624.60	SW
031	OC-13339		OG-667527							Purchase Order Total		624.60	
031	OC-13339	07/30/12	OG-671891	06/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	5.0000	32.64	163.20	SW
031	OC-13339		OG-671891							Purchase Order Total		163.20	
031	OC-13339	07/30/12	OG-674483	06/15/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID FOR 8C8, 1000/CS,	1.0000	9.33	9.33	SW
031	OC-13339	07/30/12	OG-674483	06/15/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	1.0000	32.64	32.64	SW
031	OC-13339	07/30/12	OG-674483	06/15/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	1.0000	32.64	32.64	SW
031	OC-13339	07/30/12	OG-674483	06/15/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	5.0000	17.35	86.75	SW
031		07/30/12	OG-674483	06/15/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID FOR 8C8,	1.0000	4.67	4.67	

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031		07/30/12	OG-674483	06/15/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	1000/CS, VENTED LID FOR 8C8,	1.0000	4.66	4.66	
031		07/30/12	OG-674483	06/15/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	1000/CS, PAPER TOWEL,	1.0000	43.38	43.38	
031		07/30/12	OG-674483	06/15/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	MULTIFOLD, WHITE, PAPER TOWEL,	1.0000	43.37	43.37	
031			OG-674483			WHOLESALE NATIONAL EVERYTHING			MULTIFOLD, WHITE,				
031	OC-13597	09/06/13	OG-673625	06/11/16	501465	SUPPLYWORKS - PURCHASING	670	55	6 EA P/N 2476389 HOT	30.1500	1.00	30.15	SW
031		09/06/13	OG-673625	06/11/16	501465	SUPPLYWORKS - PURCHASING	670	55	YEAR END	120.6000-	1.00	120.60-	
031	OC-13597	09/06/13	OG-673625	06/11/16	501465	SUPPLYWORKS - PURCHASING	670	55	6 EA P/N 2476390 COLD	90.4500	1.00	90.45	SW
031	OC-13597		OG-673625										
031	OC-13990	03/18/14	OG-675089	06/17/16	1975180	84 LUMBER COMPANY	540	23	GTS OBSTACLE COURSE	71901.0000	1.00	71,901.00	SW
031	OC-13990		OG-675089									71,901.00	
031	OC-14252	05/28/15	OG-662204	04/14/16	3260939	DELL MARKETING - PURCHASE ORDE	207	00	DELL COMPUTER EQUIPMENT	15.0000	1.00	15.00	
031		05/28/15	OG-662204	04/14/16	3260939	DELL MARKETING - PURCHASE ORDE	207	00	FOR OFFICE USE (B/U 31240707)	14.9900	1.00	14.99	
031			OG-662204										
031	OC-14252	05/28/15	OG-668494	05/18/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 ANTIGLARE & PRIVACY SCREENS	171.9800	1.00	171.98	
031	OC-14252		OG-668494										
031	OC-14252	05/28/15	OG-673153	06/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	8 DELL FLAT PANEL MONITORS	1715.9200	1.00	1,715.92	
031	OC-14252		OG-673153										
031	OC-14259	05/29/15	OG-673108	06/09/16	1998845	HP INC - PURCHASING	204	00	PART CM991A 400 ML MATTE BLACK	70.7500	1.00	70.75	
031	OC-14259	05/29/15	OG-673108	06/09/16	1998845	HP INC - PURCHASING	204	00	PART CM991A 400 ML MATTE BLACK	70.7400	1.00	70.74	
031	OC-14259		OG-673108										
031	OC-14284	06/25/15	OG-664243	04/26/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	REQNG160425004/QUOT E62333	82.5000	1.00	82.50	SW
031	OC-14284	06/25/15	OG-664243	04/26/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	REQNG160425004/QUOT E62333	247.5000	1.00	247.50	SW
031	OC-14284		OG-664243										
031	OC-14284	06/25/15	OG-665387	05/03/16	521406	FASTENAL COMPANY -	450	06	REQNG160420001/QUOT	109.9900	1.00	109.99	SW

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031	OC-14284	06/25/15	OG-665387	05/03/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	E62891 REQNG160420001/QUOT	329.9700	1.00	329.97	SW
031	OC-14284	06/25/15	OG-665387	05/03/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	E62891 REQNG160428002/QUOT	131.5800	1.00	131.58	SW
031	OC-14284	06/25/15	OG-665387	05/03/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	E62885 REQNG160428002/QUOT	394.7500	1.00	394.75	SW
031	OC-14284	06/25/15	OG-665387	05/03/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	E62885 REQNG160428003/QUOT	71.0000	1.00	71.00	SW
031	OC-14284	06/25/15	OG-665387	05/03/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	E62917 REQNG160428003/QUOT	212.9800	1.00	212.98	SW
031	OC-14284	06/25/15	OG-665387	05/03/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	E62917 REQNG160331023/QUOT	45.4700	1.00	45.47	SW
031	OC-14284	06/25/15	OG-665387	05/03/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	E62897 REQNG160331023/QUOT	136.3900	1.00	136.39	SW
031	OC-14284		OG-665387						Purchase Order Total			1,432.13	
031	OC-14284	06/25/15	OG-668848	05/19/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	NG160518003/QUOTE 64257	10.4500	1.00	10.45	SW
031	OC-14284	06/25/15	OG-668848	05/19/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	NG160518003/QUOTE 64257	31.3600	1.00	31.36	SW
031	OC-14284	06/25/15	OG-668848	05/19/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	NG160518004/QUOTE 64255	50.5800	1.00	50.58	SW
031	OC-14284	06/25/15	OG-668848	05/19/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	NG160518004/QUOTE 64255	151.7400	1.00	151.74	SW
031	OC-14284	06/25/15	OG-668848	05/19/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	NG160518005/QUOTE 64251	35.0300	1.00	35.03	SW
031	OC-14284	06/25/15	OG-668848	05/19/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	NG160518005/QUOTE 64251	105.1000	1.00	105.10	SW
031	OC-14284	06/25/15	OG-668848	05/19/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	NG160518006/QUOTE 64253	8.1700	1.00	8.17	SW
031	OC-14284	06/25/15	OG-668848	05/19/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	NG160518006/QUOTE 64253	24.4900	1.00	24.49	SW
031	OC-14284	06/25/15	OG-668848	05/19/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	NG160518008/QUOTE 63187	40.5800	1.00	40.58	SW
031	OC-14284	06/25/15	OG-668848	05/19/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	NG160518008/QUOTE 63187	121.7300	1.00	121.73	SW
031	OC-14284	06/25/15	OG-668848	05/19/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	NG160518011/QUOTE 64311	30.1000	1.00	30.10	SW
031	OC-14284	06/25/15	OG-668848	05/19/16	521406	PURCHASE OR FASTENAL COMPANY -	450	06	NG160518011/QUOTE 64311	90.3100	1.00	90.31	SW

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031	OC-14284	06/25/15	OG-668848	05/19/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160518015/64273	69.1000	1.00	69.10	SW
031	OC-14284	06/25/15	OG-668848	05/19/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160518015/64273	207.2900	1.00	207.29	SW
031	OC-14284	06/25/15	OG-668848	05/19/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160518017/64265	17.8500	1.00	17.85	SW
031	OC-14284	06/25/15	OG-668848	05/19/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160518017/64265	53.5500	1.00	53.55	SW
031	OC-14284	06/25/15	OG-668848	05/19/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160518018/64267	31.4000	1.00	31.40	SW
031	OC-14284	06/25/15	OG-668848	05/19/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160518018/64267	94.1900	1.00	94.19	SW
031	OC-14284		OG-668848						Purchase Order Total			1,173.02	
031	OC-14284	06/25/15	OG-669628	05/24/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	REQNG160523006/QUOT E 64553	46.8800	1.00	46.88	SW
031	OC-14284	06/25/15	OG-669628	05/24/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	REQNG160523006/QUOT E 64553	140.6200	1.00	140.62	SW
031	OC-14284	06/25/15	OG-669628	05/24/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	REQNG160523005/QUOT E64535	106.0800	1.00	106.08	SW
031	OC-14284	06/25/15	OG-669628	05/24/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	REQNG160523005/QUOT E64535	318.2500	1.00	318.25	SW
031	OC-14284	06/25/15	OG-669628	05/24/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	REQNG160331024/QUOT E63323	78.5400	1.00	78.54	SW
031	OC-14284	06/25/15	OG-669628	05/24/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	REQNG160331024/QUOT E63323	235.6200	1.00	235.62	SW
031	OC-14284		OG-669628						Purchase Order Total			925.99	
031	OC-14284	06/25/15	OG-671292	06/02/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160531003/QUOTE65 141	4.7500	1.00	4.75	SW
031	OC-14284	06/25/15	OG-671292	06/02/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160531003/QUOTE65 141	14.2500	1.00	14.25	SW
031	OC-14284	06/25/15	OG-671292	06/02/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160531005/QUOTE 65195	57.7500	1.00	57.75	SW
031	OC-14284	06/25/15	OG-671292	06/02/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160531005/QUOTE 65195	173.2400	1.00	173.24	SW
031	OC-14284	06/25/15	OG-671292	06/02/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160531006/QUOTE 65137	7.5200	1.00	7.52	SW
031	OC-14284	06/25/15	OG-671292	06/02/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160531006/QUOTE 65137	22.5500	1.00	22.55	SW
031	OC-14284	06/25/15	OG-671292	06/02/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160531008/QUOTE 65139	5.0000	1.00	5.00	SW

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031	OC-14284	06/25/15	OG-671292	06/02/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160531008/QUOTE 65139	14.9900	1.00	14.99	SW
031		06/25/15	OG-671292	06/02/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160601013/QUOTE 65337	10.8300	1.00	10.83	SW
031		06/25/15	OG-671292	06/02/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160601013/QUOTE 65337	32.4800	1.00	32.48	SW
031		06/25/15	OG-671292	06/02/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160531008/QUOTE 65139	5.0000	1.00	5.00	SW
031		06/25/15	OG-671292	06/02/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160531008/QUOTE 65139	14.9900	1.00	14.99	SW
031			OG-671292						Purchase Order Total			363.35	
031	OC-14284	06/25/15	OG-674962	06/17/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160615006/QUOTE 66449	30.3400	1.00	30.34	SW
031	OC-14284	06/25/15	OG-674962	06/17/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160615006/QUOTE 66449	91.0100	1.00	91.01	SW
031	OC-14284	06/25/15	OG-674962	06/17/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160615009/QUOTE 66449	47.9600	1.00	47.96	SW
031	OC-14284	06/25/15	OG-674962	06/17/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160615009/QUOTE 66449	143.8600	1.00	143.86	SW
031	OC-14284	06/25/15	OG-674962	06/17/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160615010/QUOTE 66449	52.4800	1.00	52.48	SW
031	OC-14284	06/25/15	OG-674962	06/17/16	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NG160615010/QUOTE 66449	157.4200	1.00	157.42	SW
031	OC-14284		OG-674962						Purchase Order Total			523.07	
031	OC-14348	10/14/15	OG-672274	06/07/16	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	36.0000	2.32	83.52	
031	OC-14348	10/14/15	OG-672274	06/07/16	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	48.0000	2.33	111.84	
031	OC-14348	10/14/15	OG-672274	06/07/16	500033	NEBRASKA AIR FILTER INC	031	45	16X20X4	12.0000	4.43	53.16	
031	OC-14348	10/14/15	OG-672274	06/07/16	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1	36.0000	2.25	81.00	
031	OC-14348	10/14/15	OG-672274	06/07/16	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	24.0000	2.71	65.04	
031	OC-14348	10/14/15	OG-672274	06/07/16	500033	NEBRASKA AIR FILTER INC	031	45	16X25X4	36.0000	4.87	175.32	
031	OC-14348	10/14/15	OG-672274	06/07/16	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	36.0000	3.00	108.00	
031	OC-14348	10/14/15	OG-672274	06/07/16	500033	NEBRASKA AIR FILTER INC	031	45	20X20X4	24.0000	4.85	116.40	

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031	OC-14348	10/14/15	OG-672274	06/07/16	500033	NEBRASKA AIR FILTER INC	031	45	20X24X4	24.0000	5.61	134.64	
031	OC-14348	10/14/15	OG-672274	06/07/16	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1	24.0000	2.55	61.20	
031	OC-14348	10/14/15	OG-672274	06/07/16	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	2.89	69.36	
031	OC-14348	10/14/15	OG-672274	06/07/16	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	48.0000	3.16	151.68	
031	OC-14348		OG-672274							Purchase Order Total		1,211.16	
031	OC-14348	10/14/15	OG-673165	06/09/16	500033	NEBRASKA AIR FILTER INC	031	45	10X20X1	12.0000	2.15	25.80	
031		10/14/15	OG-673165	06/09/16	500033	NEBRASKA AIR FILTER INC	031	45	YEAR END	1.0000	297.96-	297.96-	
031	OC-14348	10/14/15	OG-673165	06/09/16	500033	NEBRASKA AIR FILTER INC	031	45	16X20X1	24.0000	2.07	49.68	
031	OC-14348	10/14/15	OG-673165	06/09/16	500033	NEBRASKA AIR FILTER INC	031	45	18X24X1	24.0000	2.76	66.24	
031	OC-14348	10/14/15	OG-673165	06/09/16	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	24.0000	2.25	54.00	
031	OC-14348	10/14/15	OG-673165	06/09/16	500033	NEBRASKA AIR FILTER INC	031	45	24X24X1	24.0000	2.68	64.32	
031	OC-14348	10/14/15	OG-673165	06/09/16	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	12.0000	3.16	37.92	
031	OC-14348		OG-673165							Purchase Order Total			
031	OC-14348	10/14/15	OG-673200	06/09/16	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	12.0000	2.71	32.52	
031		10/14/15	OG-673200	06/09/16	500033	NEBRASKA AIR FILTER INC	031	45	YEAR END	1.0000	128.88-	128.88-	
031	OC-14348	10/14/15	OG-673200	06/09/16	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	12.0000	2.25	27.00	
031	OC-14348	10/14/15	OG-673200	06/09/16	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	2.89	69.36	
031	OC-14348		OG-673200							Purchase Order Total			
031	OC-14348	10/14/15	OG-673628	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	18.0000	2.71	48.78	
031		10/14/15	OG-673628	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	YEAR END	1.0000	712.32-	712.32-	
031	OC-14348	10/14/15	OG-673628	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	18.0000	2.71	48.78	

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031	OC-14348	10/14/15	OG-673628	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	18.0000	2.58	46.44	
031	OC-14348	10/14/15	OG-673628	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	18.0000	2.58	46.44	
031	OC-14348	10/14/15	OG-673628	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	24.0000	3.16	75.84	
031	OC-14348	10/14/15	OG-673628	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	24.0000	3.16	75.84	
031	OC-14348	10/14/15	OG-673628	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	24X12X2	24.0000	2.32	55.68	
031	OC-14348	10/14/15	OG-673628	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	24X12X2	24.0000	2.32	55.68	
031	OC-14348	10/14/15	OG-673628	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	24X30X2	18.0000	7.19	129.42	
031	OC-14348	10/14/15	OG-673628	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	24X30X2	18.0000	7.19	129.42	
031	OC-14348		OG-673628							Purchase Order Total			
031	OC-14348	10/14/15	OG-673629	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	6.0000	2.33	13.98	
031		10/14/15	OG-673629	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	YEAR END	1.0000	91.44-	91.44-	
031	OC-14348	10/14/15	OG-673629	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	6.0000	2.33	13.98	
031	OC-14348	10/14/15	OG-673629	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	6.0000	2.71	16.26	
031	OC-14348	10/14/15	OG-673629	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	6.0000	2.71	16.26	
031	OC-14348	10/14/15	OG-673629	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	6.0000	2.58	15.48	
031	OC-14348	10/14/15	OG-673629	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	6.0000	2.58	15.48	
031	OC-14348		OG-673629							Purchase Order Total			
031	OC-14348	10/14/15	OG-673630	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	16X20X1	6.0000	2.07	12.42	
031		10/14/15	OG-673630	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	YEAR END	1.0000	151.80-	151.80-	
031	OC-14348	10/14/15	OG-673630	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	16X20X1	6.0000	2.07	12.42	
031	OC-14348	10/14/15	OG-673630	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	12.0000	2.71	32.52	

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031	OC-14348	10/14/15	OG-673630	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	12.0000	2.71	32.52	
031	OC-14348	10/14/15	OG-673630	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	12.0000	2.58	30.96	
031	OC-14348	10/14/15	OG-673630	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	12.0000	2.58	30.96	
031	OC-14348		OG-673630							Purchase Order Total			
031	OC-14348	10/14/15	OG-673631	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1	6.0000	2.25	13.50	
031		10/14/15	OG-673631	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	YEAR END	1.0000	59.52-	59.52-	
031	OC-14348	10/14/15	OG-673631	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1	6.0000	2.25	13.50	
031	OC-14348	10/14/15	OG-673631	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	6.0000	2.71	16.26	
031	OC-14348	10/14/15	OG-673631	06/11/16	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	6.0000	2.71	16.26	
031	OC-14348		OG-673631							Purchase Order Total			
031	OC-14350	10/14/15	OG-673632	06/11/16	2675604	FILTER SHOP INC	031	45	60 EACH 18X20X2	236.2200	1.00	236.22	
031		10/14/15	OG-673632	06/11/16	2675604	FILTER SHOP INC	031	45	YEAR END	472.4400-	1.00	472.44-	
031	OC-14350	10/14/15	OG-673632	06/11/16	2675604	FILTER SHOP INC	031	45	24 EACH 15X20X2	236.2200	1.00	236.22	
031	OC-14350		OG-673632							Purchase Order Total			
031	OC-14350	10/14/15	OG-673633	06/11/16	2675604	FILTER SHOP INC	031	45	12 EACH 16X30X1	446.1600	1.00	446.16	
031		10/14/15	OG-673633	06/11/16	2675604	FILTER SHOP INC	031	45	YEAR END	446.1600-	1.00	446.16-	
031			OG-673633							Purchase Order Total			
031	ON-85656	04/08/16	OP-665144	05/02/16	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	ANNUAL FEE FOR 02-TRACK MOBILE	1.0000	250.00	250.00	
031	ON-85656	04/08/16	OP-665144	05/02/16	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	ANNUAL FEE FOR 02-TRACK MOBILE	1.0000	250.00	250.00	
031	ON-85656	04/08/16	OP-665144	05/02/16	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	ANNUAL FEE REMOTE CHECK-IN	1.0000	250.00	250.00	
031	ON-85656	04/08/16	OP-665144	05/02/16	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	ANNUAL FEE REMOTE CHECK-IN	1.0000	250.00	250.00	
031	ON-85656	04/08/16	OP-665144	05/02/16	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	ANNUAL FEE GIS MAPPING FOR THE	1.0000	750.00	750.00	
031	ON-85656	04/08/16	OP-665144	05/02/16	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	ANNUAL FEE GIS MAPPING FOR THE	1.0000	750.00	750.00	
031	ON-85656	04/08/16	OP-665144	05/02/16	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	ANNUAL FEE ID VERIFICATION FOR	1.0000	2,500.00	2,500.00	

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031	ON-85656	04/08/16	OP-665144	05/02/16	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	ANNUAL FEE ID VERIFICATION FOR	1.0000	2,500.00	2,500.00	
031	ON-85656		OP-665144						Purchase Order Total			7,500.00	
031	ON-85908	04/27/16	OP-666191	05/06/16	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	APC AV S TYPE POWER CONDITIONE	1.0000	1,344.00	1,344.00	
031	ON-85908		OP-666191						Purchase Order Total			1,344.00	
031	OO-86364	05/19/16	ZO-669025	05/20/16	511556	BIG G ACE	540	00	BBM1 - 6"X6"X12' TREATED	200.0000	36.50	7,300.00	
031	OO-86364	05/19/16	ZO-669025	05/20/16	511556	BIG G ACE	540	00	TR40412 - 4X4X12' TREATED	20.0000	18.94	378.80	
031	OO-86364	05/19/16	ZO-669025	05/20/16	511556	BIG G ACE	540	00	100182 - 23/32 60C PLYWOOD	8.0000	37.86	302.88	
031	OO-86364	05/19/16	ZO-669025	05/20/16	511556	BIG G ACE	540	00	100284 - 1/2X20 GRD 40	40.0000	7.09	283.60	
031	OO-86364	05/19/16	ZO-669025	05/20/16	511556	BIG G ACE	540	00	50008057 - CEMENT CONCRETE	60.0000	4.49	269.40	
031	OO-86364	05/19/16	ZO-669025	05/20/16	511556	BIG G ACE	540	00	1262112 - MARKING PAINT WB	6.0000	6.47	38.80	
031	OO-86364	05/19/16	ZO-669025	05/20/16	511556	BIG G ACE	540	00	5725 - SCREW WS STAR DRIVE	4.0000	26.99	107.96	
031	OO-86364	05/19/16	ZO-669025	05/20/16	511556	BIG G ACE	540	00	7400021 - POST CORNER	60.0000	13.49	809.46	
031	OO-86364	05/19/16	ZO-669025	05/20/16	511556	BIG G ACE	540	00	TR40412 - 4X4X12' TREATED #1	84.0000	18.94	1,590.96	
031	OO-86364	05/19/16	ZO-669025	05/20/16	511556	BIG G ACE	540	00	BBM1 - STRUCTURAL 8"X8"X12'	12.0000	175.11	2,101.32	
031	OO-86364	05/19/16	ZO-669025	05/20/16	511556	BIG G ACE	540	00	43993 - PIPE PVC DWV4"X10"	50.0000	19.99	999.50	
031	OO-86364	05/19/16	ZO-669025	05/20/16	511556	BIG G ACE	540	00	44383 - ADAPTER PVC DWV	100.0000	5.80	580.20	
031	OO-86364	05/19/16	ZO-669025	05/20/16	511556	BIG G ACE	540	00	44665 - PLUG CLEANOUT PVC DWV	100.0000	3.31	331.20	
031	OO-86364	05/19/16	ZO-669025	05/20/16	511556	BIG G ACE	540	00	49782 - CLEANER ALL PURPOSE	10.0000	6.47	64.66	
031	OO-86364	05/19/16	ZO-669025	05/20/16	511556	BIG G ACE	540	00	49088 - CEMENT PVC 4 OZ	10.0000	3.31	33.12	
031	OO-86364	05/19/16	ZO-669025	05/20/16	511556	BIG G ACE	540	00	BBM1 - 6"X6"X12' TREATED	80.0000	36.50	2,920.00	
031		05/19/16	ZO-669025	05/20/16	511556	BIG G ACE	540	00	YEAR END	18111.8600-	1.00	18,111.86-	
031			ZO-669025						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OR-86273	05/17/16	OP-669403	05/23/16	532148	LAURUS SYSTEMS INC	898	00	RAF-1233218 RAD-60R	120.0000	397.50	47,700.00	
031	OR-86273	05/17/16	OP-669403	05/23/16	532148	LAURUS SYSTEMS INC	898	00	RAF-1233156 ADR	1.0000	1,446.36	1,446.36	
031		05/17/16	OP-669403	05/23/16	532148	LAURUS SYSTEMS INC	898	00	1235-1001BN LAURUS BRAND	120.0000	0.00		
031			OP-669403							Purchase Order Total		49,146.36	
031	OR-86353	05/19/16	OP-674105	06/14/16	2543766	CROUCH RECREATIONAL DESIGN INC	155	20	30 X 60 X 10 SHADE STRUCTURE	1.0000	15,840.00	15,840.00	GSA
031	OR-86353	05/19/16	OP-674105	06/14/16	2543766	CROUCH RECREATIONAL DESIGN INC	155	20	20 X 30 X 8 SHADE STRUCTURE	1.0000	4,195.00	4,195.00	GSA
031	OR-86353	05/19/16	OP-674105	06/14/16	2543766	CROUCH RECREATIONAL DESIGN INC	155	20	SEALED ENGINEERED DRAWINGS	1200.0000	1.00	1,200.00	
031	OR-86353	05/19/16	OP-674105	06/14/16	2543766	CROUCH RECREATIONAL DESIGN INC	155	20	ANCHOR BOLTS	2.0000	250.00	500.00	
031	OR-86353	05/19/16	OP-674105	06/14/16	2543766	CROUCH RECREATIONAL DESIGN INC			FREIGHT	1.0000	1,500.00	1,500.00	
031	OR-86353		OP-674105							Purchase Order Total		23,235.00	
031	OR-86437	05/24/16	OP-672808	06/08/16	1872768	FOTOCONNECTION COM	045	94	WGD75HEFW WHIRLPOOL GAS DRYER	49.0000	557.00	27,293.00	GSA
031	OR-86437	05/24/16	OP-672808	06/08/16	1872768	FOTOCONNECTION COM	045	94	WFW75HEFW WHIRLPOOL WASHER	49.0000	479.00	23,471.00	GSA
031	OR-86437	05/24/16	OP-672808	06/08/16	1872768	FOTOCONNECTION COM	045	94	W10298318RP MAYTAG ACCESSORIES	49.0000	13.00	637.00	GSA
031	OR-86437		OP-672808							Purchase Order Total		51,401.00	
031	O4-44837	07/12/10	O9-663259	04/20/16	518108	DAVIS DESIGN INC	906	00	MEAD TITAN RC 310086	1286.9600	1.00	1,286.96	
031	O4-44837		O9-663259							Purchase Order Total		1,286.96	
031	O4-46788	12/27/10	O9-664016	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	DINING FACILITY BLDG 2901	1.0000	59.85	59.85	
031	O4-46788	12/27/10	O9-664016	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	FIRE DEPT BLDG 2500	1.0000	19.95	19.95	
031	O4-46788	12/27/10	O9-664016	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	MAINTENANCE HANGER BLDG 600	1.0000	59.85	59.85	
031	O4-46788	12/27/10	O9-664016	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ENGINE SHOP BLDG 605	1.0000	19.95	19.95	
031	O4-46788	12/27/10	O9-664016	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	AGE BLDG 608	1.0000	39.90	39.90	
031	O4-46788	12/27/10	O9-664016	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CIVIL ENGINEERING BLDG 635	1.0000	39.90	39.90	

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031	O4-46788	12/27/10	09-664016	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	COMPOSITE SUPPORT BLDG 636	1.0000	39.90	39.90	
031	O4-46788	12/27/10	09-664016	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	GATE HOUSE (EAST) BLDG 649	1.0000	19.95	19.95	
031	O4-46788	12/27/10	09-664016	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SUPPLY/COMM BLDG 651	1.0000	19.95	19.95	
031	O4-46788	12/27/10	09-664016	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CLINIC BLDG 652	1.0000	59.85	59.85	
031	O4-46788	12/27/10	09-664016	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	FUELS OFFICE BLDG 668	1.0000	39.90	39.90	
031	O4-46788	12/27/10	09-664016	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	FUELS MAIN. HANGER BLDG 2600	1.0000	39.90	39.90	
031	O4-46788	12/27/10	09-664016	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	OPERATIONS BLDG 2945	1.0000	39.90	39.90	
031	O4-46788		09-664016							Purchase Order Total		498.75	
031	O4-46788	12/27/10	09-664025	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	DINING FACILITY BLDG 2901	1.0000	59.85	59.85	
031	O4-46788	12/27/10	09-664025	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	DINING FACILITY BLDG 2901 NE	1.0000	59.85	59.85	
031	O4-46788	12/27/10	09-664025	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	FIRE DEPT BLDG 2500	1.0000	19.95	19.95	
031	O4-46788	12/27/10	09-664025	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	FIRE DEPT BLDG 2500 NE	1.0000	19.95	19.95	
031	O4-46788	12/27/10	09-664025	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	MAINTENANCE HANGER BLDG 600	1.0000	59.85	59.85	
031	O4-46788	12/27/10	09-664025	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ENGINE SHOP BLDG 605	1.0000	19.95	19.95	
031	O4-46788	12/27/10	09-664025	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	AGE BLDG 608	1.0000	39.90	39.90	
031	O4-46788	12/27/10	09-664025	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CIVIL ENGINEERING BLDG 635	1.0000	39.90	39.90	
031	O4-46788	12/27/10	09-664025	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	COMPOSITE SUPPORT BLDG 636	1.0000	39.90	39.90	
031	O4-46788	12/27/10	09-664025	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	GATE HOUSE (EAST) BLDG 649	1.0000	19.95	19.95	
031	O4-46788	12/27/10	09-664025	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SUPPLY/COMM BLDG 651	1.0000	19.95	19.95	
031	O4-46788	12/27/10	09-664025	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CLINIC BLDG 652	1.0000	59.85	59.85	
031	O4-46788	12/27/10	09-664025	04/25/16	2024406	ECOLAB PEST	910	59	FUELS OFFICE BLDG	1.0000	39.90	39.90	

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						ELIMINATION - PURC			668				
031	O4-46788	12/27/10	09-664025	04/25/16	2024406	ECOLAB PEST	910	59	FUELS MAIN. HANGER	1.0000	39.90	39.90	
						ELIMINATION - PURC			BLDG 2600				
031	O4-46788	12/27/10	09-664025	04/25/16	2024406	ECOLAB PEST	910	59	OPERATIONS BLDG	1.0000	39.90	39.90	
						ELIMINATION - PURC			2945				
031	O4-46788		09-664025							Purchase Order Total		578.55	
031	O4-46788	12/27/10	09-672445	06/07/16	2024406	ECOLAB PEST	910	59	DINING FACILITY	1.0000	59.85	59.85	
						ELIMINATION - PURC			BLDG 2901				
031	O4-46788	12/27/10	09-672445	06/07/16	2024406	ECOLAB PEST	910	59	FIRE DEPT BLDG 2500	1.0000	19.95	19.95	
						ELIMINATION - PURC							
031	O4-46788	12/27/10	09-672445	06/07/16	2024406	ECOLAB PEST	910	59	MAINTENANCE HANGER	1.0000	59.85	59.85	
						ELIMINATION - PURC			BLDG 600				
031	O4-46788	12/27/10	09-672445	06/07/16	2024406	ECOLAB PEST	910	59	ENGINE SHOP BLDG	1.0000	19.95	19.95	
						ELIMINATION - PURC			605				
031	O4-46788	12/27/10	09-672445	06/07/16	2024406	ECOLAB PEST	910	59	AGE BLDG 608	1.0000	39.90	39.90	
						ELIMINATION - PURC							
031	O4-46788	12/27/10	09-672445	06/07/16	2024406	ECOLAB PEST	910	59	CIVIL ENGINEERING	1.0000	39.90	39.90	
						ELIMINATION - PURC			BLDG 635				
031	O4-46788	12/27/10	09-672445	06/07/16	2024406	ECOLAB PEST	910	59	COMPOSITE SUPPORT	1.0000	39.90	39.90	
						ELIMINATION - PURC			BLDG 636				
031	O4-46788	12/27/10	09-672445	06/07/16	2024406	ECOLAB PEST	910	59	GATE HOUSE (EAST)	1.0000	19.95	19.95	
						ELIMINATION - PURC			BLDG 649				
031	O4-46788	12/27/10	09-672445	06/07/16	2024406	ECOLAB PEST	910	59	SUPPLY/COMM BLDG	1.0000	19.95	19.95	
						ELIMINATION - PURC			651				
031	O4-46788	12/27/10	09-672445	06/07/16	2024406	ECOLAB PEST	910	59	CLINIC BLDG 652	1.0000	59.85	59.85	
						ELIMINATION - PURC							
031	O4-46788	12/27/10	09-672445	06/07/16	2024406	ECOLAB PEST	910	59	FUELS OFFICE BLDG	1.0000	39.90	39.90	
						ELIMINATION - PURC			668				
031	O4-46788	12/27/10	09-672445	06/07/16	2024406	ECOLAB PEST	910	59	FUELS MAIN. HANGER	1.0000	39.90	39.90	
						ELIMINATION - PURC			BLDG 2600				
031	O4-46788	12/27/10	09-672445	06/07/16	2024406	ECOLAB PEST	910	59	OPERATIONS BLDG	1.0000	39.90	39.90	
						ELIMINATION - PURC			2945				
031	O4-46788		09-672445							Purchase Order Total		498.75	
031	O4-49464	08/27/11	09-670882	05/31/16	554584	WEITZ COMPANY	912	00	MEAD ATLAS RC	20077.5400	1.00	20,077.54	
031	O4-49464		09-670882							Purchase Order Total		20,077.54	
031	O4-57935	09/12/13	09-665380	05/03/16	2348956	UNIVERSAL PROTECTION	990	46	SECURITY GUARDS	740.8800	1.00	740.88	
						SERVICE L							
031	O4-57935	09/12/13	09-665380	05/03/16	2348956	UNIVERSAL PROTECTION	990	46	SECURITY GUARDS	1481.7600	1.00	1,481.76	
						SERVICE L							

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031	O4-57935	09/12/13	09-665380	05/03/16	2348956	UNIVERSAL PROTECTION SERVICE L	990	46	SECURITY GUARDS	1561.1400	1.00	1,561.14	
031	O4-57935	09/12/13	09-665380	05/03/16	2348956	UNIVERSAL PROTECTION SERVICE L	990	46	SECURITY GUARDS	2075.7400	1.00	2,075.74	
031	O4-57935	09/12/13	09-665380	05/03/16	2348956	UNIVERSAL PROTECTION SERVICE L	990	46	SECURITY GUARDS	2116.8000	1.00	2,116.80	
031	O4-57935	09/12/13	09-665380	05/03/16	2348956	UNIVERSAL PROTECTION SERVICE L	990	46	SECURITY GUARDS	7987.9500	1.00	7,987.95	
031	O4-57935	09/12/13	09-665380	05/03/16	2348956	UNIVERSAL PROTECTION SERVICE L	990	46	SECURITY GUARDS	12264.2100	1.00	12,264.21	
031	O4-57935	09/12/13	09-665380	05/03/16	2348956	UNIVERSAL PROTECTION SERVICE L	990	46	SECURITY GUARDS	13349.0700	1.00	13,349.07	
031	O4-57935	09/12/13	09-665380	05/03/16	2348956	UNIVERSAL PROTECTION SERVICE L	990	46	SECURITY GUARDS	15466.9300	1.00	15,466.93	
031	O4-57935	09/12/13	09-665380	05/03/16	2348956	UNIVERSAL PROTECTION SERVICE L	990	46	SECURITY GUARDS	14791.1400	1.00	14,791.14	
031	O4-57935		09-665380							Purchase Order Total		71,835.62	
031	O4-57935	09/12/13	09-668193	05/17/16	2348956	UNIVERSAL PROTECTION SERVICE L	990	46	SECURITY GUARDS	7501.4100	1.00	7,501.41	
031	O4-57935	09/12/13	09-668193	05/17/16	2348956	UNIVERSAL PROTECTION SERVICE L	990	46	SECURITY GUARDS	11801.1600	1.00	11,801.16	
031	O4-57935	09/12/13	09-668193	05/17/16	2348956	UNIVERSAL PROTECTION SERVICE L	990	46	SECURITY GUARDS	12571.8200	1.00	12,571.82	
031	O4-57935	09/12/13	09-668193	05/17/16	2348956	UNIVERSAL PROTECTION SERVICE L	990	46	SECURITY GUARDS	14908.8400	1.00	14,908.84	
031	O4-57935	09/12/13	09-668193	05/17/16	2348956	UNIVERSAL PROTECTION SERVICE L	990	46	SECURITY GUARDS	15029.2800	1.00	15,029.28	
031	O4-57935		09-668193							Purchase Order Total		61,812.51	
031	O4-57935	09/12/13	09-668399	05/18/16	2348956	UNIVERSAL PROTECTION SERVICE L	990	46	SECURITY GUARDS	211.6800	1.00	211.68	
031	O4-57935		09-668399							Purchase Order Total		211.68	
031	O4-59895	03/28/14	09-668202	05/17/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE SERVICE 6 YARD	56.0000	8.16	456.96	
031	O4-59895	03/28/14	09-668202	05/17/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE SERVICE 6 YARD	8.0000	8.16	65.28	
031	O4-59895	03/28/14	09-668202	05/17/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE SERVICE 3 YARD	8.0000	4.22	33.76	
031	O4-59895		09-668202							Purchase Order Total		556.00	
031	O4-59895	03/28/14	09-674051	06/14/16	535974	WASTE CONNECTIONS OF	910	27	REFUSE SERVICE 6	63.0000	8.16	514.08	

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031	O4-59895	03/28/14	09-674051	06/14/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	YARD REFUSE SERVICE 6	9.0000	8.16	73.44	
031	O4-59895	03/28/14	09-674051	06/14/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	YARD REFUSE SERVICE 3	9.0000	4.22	37.98	
031	O4-59895		09-674051							Purchase Order Total		625.50	
031	O4-62992	09/24/14	09-664818	04/28/16	509629	ARCHITECTURAL DESIGN ASSOCIATE	912	00	1776 DOOR&HARDWARE REPLACEMNT	5.5800	1.00	5.58	
031	O4-62992	09/24/14	09-664818	04/28/16	509629	ARCHITECTURAL DESIGN ASSOCIATE	912	00	1776 DOOR&HARDWARE REPLACEMNT	61.9200	1.00	61.92	
031	O4-62992		09-664818							Purchase Order Total		67.50	
031	O4-63005	09/24/14	09-664259	04/26/16	2073482	CALVIN L HINZ ARCHITECTS PC	906	00	WAYNE RC SUSTAIN PN 31030138	250.0000	1.00	250.00	
031	O4-63005	09/24/14	09-664259	04/26/16	2073482	CALVIN L HINZ ARCHITECTS PC	906	00	WAYNE RC SUSTAIN PN 31030138	250.0000	1.00	250.00	
031	O4-63005		09-664259							Purchase Order Total		500.00	
031	O4-63006	09/25/14	09-669394	05/23/16	518108	DAVIS DESIGN INC	912	00	LINCOLN COMPLEX FMS # 1	172.5000	1.00	172.50	
031	O4-63006		09-669394							Purchase Order Total		172.50	
031	O4-63058	09/29/14	09-670408	05/26/16	1321657	ENGINEERING TECHNOLOGIES INC -	912	00	1776 RC DATA CABLING	240.5000	1.00	240.50	
031	O4-63058	09/29/14	09-670408	05/26/16	1321657	ENGINEERING TECHNOLOGIES INC -	912	00	1776 RC DATA CABLING	240.5000	1.00	240.50	
031	O4-63058		09-670408							Purchase Order Total		481.00	
031	O4-63060	09/29/14	09-665999	05/05/16	555297	WILKINS HINRICHS STOBER ARCHIT	906	00	KEARNEY AFRC SUST PN 31030137	2557.5000	1.00	2,557.50	
031	O4-63060		09-665999							Purchase Order Total		2,557.50	
031	O4-63069	09/30/14	09-673440	06/10/16	518108	DAVIS DESIGN INC	906	00	C-SERVICES	172.5000	1.00	172.50	
031	O4-63069		09-673440							Purchase Order Total		172.50	
031	O4-63070	09/30/14	09-673468	06/10/16	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	PENTERMAN RC DATA CABLE REPLAC	120.2400	1.00	120.24	
031	O4-63070	09/30/14	09-673468	06/10/16	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	PENTERMAN RC DATA CABLE REPLAC	360.7600	1.00	360.76	
031	O4-63070		09-673468							Purchase Order Total		481.00	
031	O4-63704	11/12/14	09-666311	05/06/16	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE & RECYCLING MEAD SITE	1.0000	76.00	76.00	
031	O4-63704	11/12/14	09-666311	05/06/16	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE & RECYCLING FMS #6 SITE	1.0000	58.00	58.00	
031	O4-63704	11/12/14	09-666311	05/06/16	554267	FREMONT SANITATION -	910	27	REFUSE & RECYCLING	1.0000	130.00	130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-63704	11/12/14	09-666311	05/06/16	554267	FREMONT - FREMONT SANITATION - FREMONT -	910	27	MEAD SITE REFUSE & RECYCLING ATLAS SITE	1.0000	14.50	14.50	
031	O4-63704	11/12/14	09-666311	05/06/16	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE & RECYCLING ATLAS SITE	1.0000	43.50	43.50	
031	O4-63704	11/12/14	09-666311	05/06/16	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE & RECYCLING TITAN SITE	1.0000	14.50	14.50	
031	O4-63704	11/12/14	09-666311	05/06/16	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE & RECYCLING TITAN SITE	1.0000	43.50	43.50	
031	O4-63704		09-666311						Purchase Order Total			380.00	
031	O4-63704	11/12/14	09-673852	06/13/16	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE & RECYCLING MEAD SITE	1.0000	76.00	76.00	
031	O4-63704	11/12/14	09-673852	06/13/16	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE & RECYCLING FMS #6 SITE	1.0000	58.00	58.00	
031	O4-63704	11/12/14	09-673852	06/13/16	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE & RECYCLING MEAD SITE	1.0000	130.00	130.00	
031	O4-63704	11/12/14	09-673852	06/13/16	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE & RECYCLING ATLAS SITE	1.0000	14.50	14.50	
031	O4-63704	11/12/14	09-673852	06/13/16	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE & RECYCLING ATLAS SITE	1.0000	43.50	43.50	
031	O4-63704	11/12/14	09-673852	06/13/16	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE & RECYCLING TITAN SITE	1.0000	14.50	14.50	
031	O4-63704	11/12/14	09-673852	06/13/16	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE & RECYCLING TITAN SITE	1.0000	43.50	43.50	
031	O4-63704		09-673852						Purchase Order Total			380.00	
031	O4-64950	02/19/15	09-672074	06/06/16	544223	RDG PLANNING & DESIGN - OMAHA	906	07	CATS BLDG 509 SUSTAINMENT	13910.1000	1.00	13,910.10	
031	O4-64950		09-672074						Purchase Order Total			13,910.10	
031	O4-65426	03/31/15	09-664008	04/25/16	518108	DAVIS DESIGN INC	906	00	TYPE C SERVICES	2292.1500	1.00	2,292.15	
031	O4-65426		09-664008						Purchase Order Total			2,292.15	
031	O4-65426	03/31/15	09-669820	05/24/16	518108	DAVIS DESIGN INC	906	00	TYPE C - AASF HANGER HVAC	271.9500	1.00	271.95	
031	O4-65426	03/31/15	09-669820	05/24/16	518108	DAVIS DESIGN INC	906	00	TYPE C SERVICES - AASF HVAC	1282.0500	1.00	1,282.05	
031	O4-65426		09-669820						Purchase Order Total			1,554.00	
031	O4-65452	04/01/15	09-664304	04/26/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	09-664304	04/26/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-65452	04/01/15	09-664304	04/26/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	04-65452	04/01/15	09-664304	04/26/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	04-65452	04/01/15	09-664304	04/26/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	04-65452	04/01/15	09-664304	04/26/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	04-65452	04/01/15	09-664304	04/26/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	04-65452	04/01/15	09-664304	04/26/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE MAINTENANCE	1.0000	307.81	307.81	
031	04-65452	04/01/15	09-664304	04/26/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	04-65452	04/01/15	09-664304	04/26/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031	04-65452	04/01/15	09-664304	04/26/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUELS OFFICE	1.0000	41.76	41.76	
031	04-65452	04/01/15	09-664304	04/26/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	04-65452	04/01/15	09-664304	04/26/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031	04-65452		09-664304							Purchase Order Total		3,993.13	
031	04-65452	04/01/15	09-668150	05/17/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	04-65452	04/01/15	09-668150	05/17/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	04-65452	04/01/15	09-668150	05/17/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	04-65452	04/01/15	09-668150	05/17/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	04-65452	04/01/15	09-668150	05/17/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	04-65452	04/01/15	09-668150	05/17/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	04-65452	04/01/15	09-668150	05/17/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	04-65452	04/01/15	09-668150	05/17/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE MAINTENANCE	1.0000	307.81	307.81	
031	04-65452	04/01/15	09-668150	05/17/16	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY	1.0000	444.92	444.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATI			COMMUNICATIONS				
031	O4-65452	04/01/15	09-668150	05/17/16	1340189	EXECUTIVE JANITORIAL	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
						CORPORATI							
031	O4-65452	04/01/15	09-668150	05/17/16	1340189	EXECUTIVE JANITORIAL	910	39	FUELS OFFICE	1.0000	41.76	41.76	
						CORPORATI							
031	O4-65452	04/01/15	09-668150	05/17/16	1340189	EXECUTIVE JANITORIAL	910	39	FUEL SYSTEM	1.0000	83.26	83.26	
						CORPORATI			MAINTENANCE HANGAR				
031	O4-65452	04/01/15	09-668150	05/17/16	1340189	EXECUTIVE JANITORIAL	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
						CORPORATI							
031	O4-65452		09-668150						Purchase Order Total			3,993.13	
031	O4-65452	04/01/15	09-674070	06/14/16	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR	1.0000	524.96	524.96	
						CORPORATI			INCLUDING GYM B600				
031	O4-65452	04/01/15	09-674070	06/14/16	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600	1.0000	312.33	312.33	
						CORPORATI			FIRST FLOOR				
031	O4-65452	04/01/15	09-674070	06/14/16	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600	1.0000	526.35	526.35	
						CORPORATI			SECOND FLOOR				
031	O4-65452	04/01/15	09-674070	06/14/16	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600	1.0000	334.34	334.34	
						CORPORATI			SECOND FLOOR				
031	O4-65452	04/01/15	09-674070	06/14/16	1340189	EXECUTIVE JANITORIAL	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
						CORPORATI							
031	O4-65452	04/01/15	09-674070	06/14/16	1340189	EXECUTIVE JANITORIAL	910	39	AEROSPACE GROUND	1.0000	58.46	58.46	
						CORPORATI			EQUIPMENT				
031	O4-65452	04/01/15	09-674070	06/14/16	1340189	EXECUTIVE JANITORIAL	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
						CORPORATI							
031	O4-65452	04/01/15	09-674070	06/14/16	1340189	EXECUTIVE JANITORIAL	910	39	SECURITY VEHICLE	1.0000	307.81	307.81	
						CORPORATI			MAINTENANCE				
031	O4-65452	04/01/15	09-674070	06/14/16	1340189	EXECUTIVE JANITORIAL	910	39	SUPPLY	1.0000	444.92	444.92	
						CORPORATI			COMMUNICATIONS				
031	O4-65452	04/01/15	09-674070	06/14/16	1340189	EXECUTIVE JANITORIAL	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
						CORPORATI							
031	O4-65452	04/01/15	09-674070	06/14/16	1340189	EXECUTIVE JANITORIAL	910	39	FUELS OFFICE	1.0000	41.76	41.76	
						CORPORATI							
031	O4-65452	04/01/15	09-674070	06/14/16	1340189	EXECUTIVE JANITORIAL	910	39	FUEL SYSTEM	1.0000	83.26	83.26	
						CORPORATI			MAINTENANCE HANGAR				
031	O4-65452	04/01/15	09-674070	06/14/16	1340189	EXECUTIVE JANITORIAL	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
						CORPORATI							
031	O4-65452		09-674070						Purchase Order Total			3,993.13	
031	O4-65459	04/02/15	09-666883	05/10/16	789568	JOSEPH R HEWGLEY & ASSOCIATES	906	00	MCCOOK AFRC	390.0000	1.00	390.00	
									SUSTAINMENT				
031	O4-65459	04/02/15	09-666883	05/10/16	789568	JOSEPH R HEWGLEY &	906	00	MCCOOK AFRC	555.0000	1.00	555.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-65459	04/02/15	09-666883	05/10/16	789568	ASSOCIATES JOSEPH R HEWGLEY & ASSOCIATES	906	00	SUSTAINMENT MCCOOK AFRC SUSTAINMENT	555.0000	1.00	555.00	
031	04-65459		09-666883							Purchase Order Total		1,500.00	
031	04-65713	04/15/15	09-663965	04/25/16	2075784	LACEY CONSTRUCTION INC	912	00	CATS-M UTES #2 SUSTAINMENT	4574.3000	1.00	4,574.30	
031	04-65713	04/15/15	09-663965	04/25/16	2075784	LACEY CONSTRUCTION INC	912	00	CATS-M UTES #2 SUSTAINMENT	1157.6200	1.00	1,157.62	
031	04-65713		09-663965							Purchase Order Total		5,731.92	
031	04-65735	04/16/15	09-664954	05/02/16	518784	DICKEY HINDS MUIR INC - PAYMEN	912	00	FMS #1 SUSTAINMENT PROJECT	534.2000	1.00	534.20	
031	04-65735	04/16/15	09-664954	05/02/16	518784	DICKEY HINDS MUIR INC - PAYMEN	912	00	FMS #1 SUSTAINMENT PROJECT	1838.2000	1.00	1,838.20	
031	04-65735		09-664954							Purchase Order Total		2,372.40	
031	04-65977	05/06/15	09-666777	05/10/16	546561	SCHOENLEBER SHRINER & HITTLE	906	00	USPFO WAREHOUSE SUSTAINMENT	1204.8000	1.00	1,204.80	
031	04-65977		09-666777							Purchase Order Total		1,204.80	
031	04-66039	05/15/15	09-664255	04/26/16	540205	OLSSON ASSOCIATES - PAYMENTS	912	00	GTS SOUTH RANGE ROCA FACILITY	3030.5000	1.00	3,030.50	
031	04-66039		09-664255							Purchase Order Total		3,030.50	
031	04-66039	05/15/15	09-664827	04/28/16	540205	OLSSON ASSOCIATES - PAYMENTS	912	00	GTS SOUTH RANGE ROCA FACILITY	1515.2500	1.00	1,515.25	
031	04-66039		09-664827							Purchase Order Total		1,515.25	
031	04-66040	05/15/15	09-668323	05/17/16	1714674	KENNETH HAHN ARCHITECTS INC	912	00	O'NEILL RC DOOR HARDWARE	1395.0000	1.00	1,395.00	
031	04-66040		09-668323							Purchase Order Total		1,395.00	
031	04-66120	05/22/15	09-664831	04/28/16	540205	OLSSON ASSOCIATES - PAYMENTS	912	00	GTS STORM SHELTER CONSTRUCTION	2476.3000	1.00	2,476.30	
031	04-66120		09-664831							Purchase Order Total		2,476.30	
031	04-66251	06/02/15	09-668444	05/18/16	2258365		725	00	MICROWAVE TOWER INSTALLATION	7479.2500	1.00	7,479.25	
031	04-66251	06/02/15	09-668444	05/18/16	2258365		725	00	MICROWAVE TOWER INSTALLATION	9047.0000	1.00	9,047.00	
031	04-66251		09-668444							Purchase Order Total		16,526.25	
031	04-66251	06/02/15	09-673254	06/09/16	2258365		725	00	INV 23147, 23148, 23149 &	19537.2800	1.00	19,537.28	
031	04-66251		09-673254							Purchase Order Total		19,537.28	
031	04-66668	06/23/15	09-661788	04/13/16	1321657	ENGINEERING TECHNOLOGIES INC -	918	00	PROJECT #31020045	1632.5000	1.00	1,632.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-66668		O9-661788							Purchase Order Total		1,632.50	
031	O4-67928	08/14/15	O9-666709	05/10/16	2009988	MIDWEST EXCAVATING SERVICES -	912	44	SORC SITE DRAINAGE PROJECT	5042.8200	1.00	5,042.82	
031	O4-67928	08/14/15	O9-666709	05/10/16	2009988	MIDWEST EXCAVATING SERVICES -	912	44	SORC SITE DRAINAGE PROJECT	5042.8200	1.00	5,042.82	
031	O4-67928	08/14/15	O9-666709	05/10/16	2009988	MIDWEST EXCAVATING SERVICES -	912	44	SORC SITE DRAINAGE PROJECT	3361.8700	1.00	3,361.87	
031	O4-67928	08/14/15	O9-666709	05/10/16	2009988	MIDWEST EXCAVATING SERVICES -	912	44	SORC SITE DRAINAGE PROJECT	3361.8700	1.00	3,361.87	
031	O4-67928	08/14/15	O9-666709	05/10/16	2009988	MIDWEST EXCAVATING SERVICES -	912	44	SORC SITE DRAINAGE -CORRECTION	3760.5300	1.00	3,760.53	
031	O4-67928	08/14/15	O9-666709	05/10/16	2009988	MIDWEST EXCAVATING SERVICES -	912	44	SORC SITE DRAINAGE -CORRECTION	3760.5300	1.00	3,760.53	
031	O4-67928	08/14/15	O9-666709	05/10/16	2009988	MIDWEST EXCAVATING SERVICES -	912	44	SORC SITE DRAINAGE -CORRECTION	2507.0300	1.00	2,507.03	
031	O4-67928	08/14/15	O9-666709	05/10/16	2009988	MIDWEST EXCAVATING SERVICES -	912	44	SORC SITE DRAINAGE -CORRECTION	2507.0300	1.00	2,507.03	
031	O4-67928		O9-666709							Purchase Order Total		29,344.50	
031	O4-68283	09/04/15	O9-668603	05/18/16	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SERVICE AGREEMENT TO SALAMANDE	15000.0000	1.00	15,000.00	
031	O4-68283	09/04/15	O9-668603	05/18/16	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SERVICE AGREEMENT TO SALAMANDE	15000.0000	1.00	15,000.00	
031	O4-68283		O9-668603							Purchase Order Total		30,000.00	
031	O4-68320	09/10/15	O9-672179	06/06/16	2234472	ABAT LEREW CONSTRUCTION LLC	912	00	N PLATTE FMS #3 SUSTAINMENT	31722.1800	1.00	31,722.18	
031	O4-68320		O9-672179							Purchase Order Total		31,722.18	
031	O4-68320	09/10/15	O9-672181	06/06/16	2234472	ABAT LEREW CONSTRUCTION LLC	912	00	N PLATTE FMS #3 SUSTAINMENT	191.0600	1.00	191.06	
031	O4-68320		O9-672181							Purchase Order Total		191.06	
031	O4-68320	09/10/15	O9-672810	06/08/16	2234472	ABAT LEREW CONSTRUCTION LLC	912	00	N PLATTE FMS #3 SUSTAINMENT	12245.7600	1.00	12,245.76	
031	O4-68320		O9-672810							Purchase Order Total		12,245.76	
031	O4-68377	09/14/15	O9-669080	05/20/16	2234472	ABAT LEREW CONSTRUCTION LLC	912	00	GTS SO RANGE CLUSTER ROCA FAC	38297.1100	1.00	38,297.11	
031	O4-68377	09/14/15	O9-669080	05/20/16	2234472	ABAT LEREW CONSTRUCTION LLC	912	00	CO 1 - ADDITIONAL CONST REQUIRE	14544.0000	1.00	14,544.00	
031	O4-68377	09/14/15	O9-669080	05/20/16	2234472	ABAT LEREW CONSTRUCTION LLC	912	00	CO 2 - INSTALL 4 BOLLARDS	802.4000	1.00	802.40	
031	O4-68377		O9-669080							Purchase Order Total		53,643.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-68377	09/14/15	09-669401	05/23/16	2234472	ABAT LEREW CONSTRUCTION LLC	912	00	GTS SO RANGE CLUSTER ROCA FAC	31447.9000	1.00	31,447.90	
031	O4-68377	09/14/15	09-669401	05/23/16	2234472	ABAT LEREW CONSTRUCTION LLC	912	00	CO 2 - INSTALL 4 BOLLARDS	200.6000	1.00	200.60	
031	O4-68377		09-669401						Purchase Order Total			31,648.50	
031	O4-68380	09/14/15	09-664823	04/28/16	2234472	ABAT LEREW CONSTRUCTION LLC	912	00	GTS STORM SHELTER CONST	51028.4200	1.00	51,028.42	
031	O4-68380		09-664823						Purchase Order Total			51,028.42	
031	O4-68409	09/11/15	09-669407	05/23/16	544222	RDG PLANNING & DESIGN - OMAHA	918	00	GREENLIEF MASTER PLAN	47633.1000	1.00	47,633.10	
031	O4-68409		09-669407						Purchase Order Total			47,633.10	
031	O4-68409	09/11/15	09-672084	06/06/16	544222	RDG PLANNING & DESIGN - OMAHA	918	00	GREENLIEF MASTER PLAN	33343.1700	1.00	33,343.17	
031	O4-68409		09-672084						Purchase Order Total			33,343.17	
031	O4-68530	09/16/15	09-670334	05/26/16	540205	OLSSON ASSOCIATES - PAYMENTS	961	32	ENVIRONMENT ASSESSMENT CATS MP	2620.1500	1.00	2,620.15	
031	O4-68530		09-670334						Purchase Order Total			2,620.15	
031	O4-68621	09/18/15	09-666768	05/10/16	2234472	ABAT LEREW CONSTRUCTION LLC	912	00	USPFO WAREHOUSE SUSTAINMENT	3915.4500	1.00	3,915.45	
031	O4-68621		09-666768						Purchase Order Total			3,915.45	
031	O4-68683	09/21/15	09-666735	05/10/16	1126452	HY ELECTRIC INC - PAYMENTS	912	00	CATS RUNNING TRACK LIGHTING	5641.6000	1.00	5,641.60	
031	O4-68683		09-666735						Purchase Order Total			5,641.60	
031	O4-68684	09/21/15	09-666310	05/06/16	540273	OMAHA ELECTRIC SERVICE - PAYME	912		CSMS SITE LIGHTING CONSTRUCTI	20513.0000	1.00	20,513.00	
031	O4-68684		09-666310						Purchase Order Total			20,513.00	
031	O4-68732	09/23/15	09-672985	06/08/16	1364170	RIFE CONSTRUCTION INC - PURCHA	912	00	CATSM STORM SHELTER PN31090377	41732.1100	1.00	41,732.11	
031	O4-68732	09/23/15	09-672985	06/08/16	1364170	RIFE CONSTRUCTION INC - PURCHA	912	00	CATSM STORM SHELTER PN31090377	2638.8000	1.00	2,638.80	
031	O4-68732		09-672985						Purchase Order Total			44,370.91	
031	O4-68732	09/23/15	09-672995	06/08/16	1364170	RIFE CONSTRUCTION INC - PURCHA	912	00	CATSM STORM SHELTER PN31090377	32756.3800	1.00	32,756.38	
031	O4-68732	09/23/15	09-672995	06/08/16	1364170	RIFE CONSTRUCTION INC - PURCHA	912	00	CATSM STORM SHELTER PN31090377	224.1800	1.00	224.18	
031	O4-68732	09/23/15	09-672995	06/08/16	1364170	RIFE CONSTRUCTION INC - PURCHA	912	00	CATSM STORM SHELTER PN31090377	1900.6000	1.00	1,900.60	
031	O4-68732		09-672995						Purchase Order Total			34,881.16	
031	O4-68732	09/23/15	09-672998	06/08/16	1364170	RIFE CONSTRUCTION	912	00	CATSM STORM SHELTER	50132.4100	1.00	50,132.41	

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031	O4-68732	09/23/15	09-672998	06/08/16	1364170	INC - PURCHA RIFE CONSTRUCTION INC - PURCHA	912	00	PN31090377 CATSM STORM SHELTER PN31090377	69.0200	1.00	69.02	
031	O4-68732		09-672998							Purchase Order Total		50,201.43	
031	O4-68733	09/23/15	09-663972	04/25/16	2247861	ERIC REICHERT INSULATION & CON	912	00	GERING FMS #4 SUSTAINMENT	17724.9400	1.00	17,724.94	
031	O4-68733		09-663972							Purchase Order Total		17,724.94	
031	O4-68733	09/23/15	09-666721	05/10/16	2247861	ERIC REICHERT INSULATION & CON	912	00	GERING FMS #4 SUSTAINMENT	10587.3200	1.00	10,587.32	
031	O4-68733		09-666721							Purchase Order Total		10,587.32	
031	O4-68733	09/23/15	09-672972	06/08/16	2247861	ERIC REICHERT INSULATION & CON	912	00	GERING FMS #4 SUSTAINMENT	4473.7500	1.00	4,473.75	
031		09/23/15	09-672972	06/08/16	2247861	ERIC REICHERT INSULATION & CON	912	00	END OF YEAR NEGATIVE	4473.7500-	1.00	4,473.75-	
031		09/23/15	09-672972	06/08/16	2247861	ERIC REICHERT INSULATION & CON	912	00	GERING FMS #4 SUSTAINMENT	4473.7500-	1.00	4,473.75-	
031			09-672972							Purchase Order Total		4,473.75-	
031	O4-68734	09/23/15	09-663992	04/25/16	518108	DAVIS DESIGN INC	906	00	AASF #1 INTERIOR SUSTAINMENT	21000.0000	1.00	21,000.00	
031	O4-68734		09-663992							Purchase Order Total		21,000.00	
031	O4-68734	09/23/15	09-669781	05/24/16	518108	DAVIS DESIGN INC	906	00	AASF #1 INTERIOR SUSTAINMENT	35000.0000	1.00	35,000.00	
031	O4-68734		09-669781							Purchase Order Total		35,000.00	
031	O4-68761	09/24/15	09-666754	05/10/16	518784	DICKEY HINDS MUIR INC - PAYMEN	912	00	AASF#1 HANGAR HVAC REPLACEMENT	27638.1000	1.00	27,638.10	
031	O4-68761		09-666754							Purchase Order Total		27,638.10	
031	O4-68761	09/24/15	09-669709	05/24/16	518784	DICKEY HINDS MUIR INC - PAYMEN	912	00	AASF#1 HANGAR HVAC REPLACEMENT	2389.5000	1.00	2,389.50	
031	O4-68761		09-669709							Purchase Order Total		2,389.50	
031	O4-68763	09/24/15	09-669593	05/24/16	518108	DAVIS DESIGN INC	906	00	CSMS SUSTAINMENT	3600.0000	1.00	3,600.00	
031	O4-68763	09/24/15	09-669593	05/24/16	518108	DAVIS DESIGN INC	906	00	CSMS SUSTAINMENT - CO #1	448.2000	1.00	448.20	
031	O4-68763		09-669593							Purchase Order Total		4,048.20	
031	O4-68765	09/24/15	09-669682	05/24/16	518108	DAVIS DESIGN INC	906	00	USPFO WAREHOUSE ADMIN & LATRIN	4400.0000	1.00	4,400.00	
031	O4-68765	09/24/15	09-669682	05/24/16	518108	DAVIS DESIGN INC	906	00	USPFO WAREHOUSE ADMIN; CO #1	637.1000	1.00	637.10	
031	O4-68765		09-669682							Purchase Order Total		5,037.10	
031	O4-68778	09/24/15	09-665691	05/04/16	546560	SSH ARCHITECTURE	906	00	BLD 670	650.0000	1.00	650.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ALTERATION"A" SERVICES				
031	O4-68778	09/24/15	09-665691	05/04/16	546560	SSH ARCHITECTURE	906	00	BLD 670	4587.5000	1.00	4,587.50	
									ALTERATION"B" SERVICES				
031	O4-68778	09/24/15	09-665691	05/04/16	546560	SSH ARCHITECTURE	906	00	BLD 670	1636.0000	1.00	1,636.00	
									ALTERATION"B" SERVICES				
031	O4-68778		09-665691						Purchase Order Total			6,873.50	
031	O4-68778	09/24/15	09-670332	05/26/16	546560	SSH ARCHITECTURE	906	00	BLD 670	5279.0000	1.00	5,279.00	
									ALTERATION"B" SERVICES				
031	O4-68778		09-670332						Purchase Order Total			5,279.00	
031	O4-68802	09/26/15	09-663927	04/25/16	1210918	RUSCHS GENERAL CONTRACTING LLC	912	00	SCOTTSBLUFF RC KITCHEN REMODEL	21153.6000	1.00	21,153.60	
031	O4-68802	09/26/15	09-663927	04/25/16	1210918	RUSCHS GENERAL CONTRACTING LLC	912	00	SCOTTSBLUFF RC KITCHEN REMODEL	21153.6000	1.00	21,153.60	
									Purchase Order Total			42,307.20	
031	O4-68802	09/26/15	09-672939	06/08/16	1210918	RUSCHS GENERAL CONTRACTING LLC	912	00	SCOTTSBLUFF RC KITCHEN REMODEL	16965.0000	1.00	16,965.00	
031	O4-68802	09/26/15	09-672939	06/08/16	1210918	RUSCHS GENERAL CONTRACTING LLC	912	00	SCOTTSBLUFF RC KITCHEN REMODEL	16965.0000	1.00	16,965.00	
									Purchase Order Total			33,930.00	
031	O4-68802	09/26/15	09-672962	06/08/16	1210918	RUSCHS GENERAL CONTRACTING LLC	912	00	SCOTTSBLUFF RC KITCHEN REMODEL	4366.3500	1.00	4,366.35	
031	O4-68802	09/26/15	09-672962	06/08/16	1210918	RUSCHS GENERAL CONTRACTING LLC	912	00	SCOTTSBLUFF RC KITCHEN REMODEL	4366.3500	1.00	4,366.35	
031		09/26/15	09-672962	06/08/16	1210918	RUSCHS GENERAL CONTRACTING LLC	912	00	SCOTTSBLUFF RC KITCHEN REMODEL	4366.3500-	1.00	4,366.35-	
031		09/26/15	09-672962	06/08/16	1210918	RUSCHS GENERAL CONTRACTING LLC	912	00	SCOTTSBLUFF RC KITCHEN REMODEL	4366.3500-	1.00	4,366.35-	
									Purchase Order Total				
031	O4-68805	09/28/15	09-666073	05/06/16	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	7083.3300	1.00	7,083.33	
									Purchase Order Total			7,083.33	
031	O4-68805	09/28/15	09-669658	05/24/16	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	7083.3300	1.00	7,083.33	
									Purchase Order Total			7,083.33	
031	O4-68813	09/28/15	09-663408	04/21/16	510384	BAHR VERMEER &	906	00	TYPE "B" SERVICES	827.0400	1.00	827.04	

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031	04-68813	09/28/15	09-663408	04/21/16	510384	HAECKER - PAYME BAHR VERMEER & HAECKER - PAYME	906	00	TYPE "B-BID" SERVICES	1955.5000	1.00	1,955.50	
031	04-68813		09-663408							Purchase Order Total		2,782.54	
031	04-68813	09/28/15	09-663751	04/22/16	510384	BAHR VERMEER & HAECKER - PAYME	906	00	TYPE "B-BID" SERVICES	1955.5000	1.00	1,955.50	
031	04-68813		09-663751							Purchase Order Total		1,955.50	
031	04-68815	09/28/15	09-663413	04/21/16	510384	BAHR VERMEER & HAECKER - PAYME	906	00	TYPE B SERVICES BLD 408 RESTOR	827.0400	1.00	827.04	
031	04-68815	09/28/15	09-663413	04/21/16	510384	BAHR VERMEER & HAECKER - PAYME	906	00	TYPE B-BID SERVICES BLD	1955.5000	1.00	1,955.50	
031	04-68815		09-663413							Purchase Order Total		2,782.54	
031	04-68815	09/28/15	09-663754	04/22/16	510384	BAHR VERMEER & HAECKER - PAYME	906	00	TYPE B-BID SERVICES BLD	1955.5000	1.00	1,955.50	
031	04-68815		09-663754							Purchase Order Total		1,955.50	
031	04-68818	09/28/15	09-666886	05/10/16	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS BLDG 13 SUSTAINMENT	1419.3000	1.00	1,419.30	
031	04-68818		09-666886							Purchase Order Total		1,419.30	
031	04-68818	09/28/15	09-669732	05/24/16	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS BLDG 13 SUSTAINMENT	3548.2500	1.00	3,548.25	
031	04-68818		09-669732							Purchase Order Total		3,548.25	
031	04-68819	09/28/15	09-666854	05/10/16	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS-M UTES #2 POTABLE WATER	14224.5000	1.00	14,224.50	
031	04-68819		09-666854							Purchase Order Total		14,224.50	
031	04-68820	09/28/15	09-665696	05/04/16	529607	JEO CONSULTING GROUP INC - PAY	906	00	A&E TYPE B SERVICES	1242.2500	1.00	1,242.25	
031	04-68820	09/28/15	09-665696	05/04/16	529607	JEO CONSULTING GROUP INC - PAY	906	00	A&E "B-BID" SERVICES	6356.2500	1.00	6,356.25	
031	04-68820		09-665696							Purchase Order Total		7,598.50	
031	04-68820	09/28/15	09-669382	05/23/16	529607	JEO CONSULTING GROUP INC - PAY	906	00	A&E "B-BID" SERVICES	2118.7500	1.00	2,118.75	
031	04-68820		09-669382							Purchase Order Total		2,118.75	
031	04-68826	09/28/15	09-665694	05/04/16	529607	JEO CONSULTING GROUP INC - PAY	906	00	A&E TYPE B SERVICE CATS-M ROAD	6511.5000	1.00	6,511.50	
031	04-68826		09-665694							Purchase Order Total		6,511.50	
031	04-68826	09/28/15	09-669413	05/23/16	529607	JEO CONSULTING GROUP INC - PAY	906	00	A&E TYPE B SERVICE CATS-M ROAD	3453.7500	1.00	3,453.75	
031	04-68826		09-669413							Purchase Order Total		3,453.75	
031	04-68831	09/28/15	09-663414	04/21/16	510384	BAHR VERMEER &	906	00	A&E TYPE B SERVICE	827.0400	1.00	827.04	

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031	04-68831	09/28/15	09-663414	04/21/16	510384	HAECKER - PAYME BAHR VERMEER & HAECKER - PAYME	906	00	CATS 409 RE TYPE B-BID SERVICE CATS 409 RE	1955.5000	1.00	1,955.50	
031	04-68831		09-663414							Purchase Order Total		2,782.54	
031	04-68831	09/28/15	09-663755	04/22/16	510384	BAHR VERMEER & HAECKER - PAYME	906	00	TYPE B-BID SERVICE CATS 409 RE	1955.5000	1.00	1,955.50	
031	04-68831		09-663755							Purchase Order Total		1,955.50	
031	04-69152	09/24/15	09-665170	05/03/16	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	922.50	922.50	
031	04-69152	09/24/15	09-665170	05/03/16	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	20.50	20.50	
031	04-69152	09/24/15	09-665170	05/03/16	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	20.50	20.50	
031	04-69152	09/24/15	09-665170	05/03/16	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	61.50	61.50	
031	04-69152		09-665170							Purchase Order Total		1,025.00	
031	04-69152	09/24/15	09-670550	05/27/16	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	922.50	922.50	
031	04-69152	09/24/15	09-670550	05/27/16	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	20.50	20.50	
031	04-69152	09/24/15	09-670550	05/27/16	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	20.50	20.50	
031	04-69152	09/24/15	09-670550	05/27/16	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	61.50	61.50	
031	04-69152		09-670550							Purchase Order Total		1,025.00	
031	04-69195	11/03/15	09-663674	04/22/16	509808	ASHLAND DISPOSAL SERVICE	929	66	CAMP ASHLAND REFUSE SERVICE	1.0000	1,391.00	1,391.00	
031	04-69195	11/03/15	09-663674	04/22/16	509808	ASHLAND DISPOSAL SERVICE	926	77	CAMP ASHLAND RECYCLING SERVICE	1.0000	438.70	438.70	
031	04-69195		09-663674							Purchase Order Total		1,829.70	
031	04-69195	11/03/15	09-671981	06/06/16	509808	ASHLAND DISPOSAL SERVICE	929	66	CAMP ASHLAND REFUSE SERVICE	1.0000	1,391.00	1,391.00	
031	04-69195	11/03/15	09-671981	06/06/16	509808	ASHLAND DISPOSAL SERVICE	926	77	CAMP ASHLAND RECYCLING SERVICE	1.0000	438.70	438.70	
031	04-69195		09-671981							Purchase Order Total		1,829.70	
031	04-69197	11/03/15	09-665414	05/03/16	519713	EAGLE SERVICES	934	84	PORTABLE TOILET SERVICING	39.0000	20.25	789.75	
031	04-69197	11/03/15	09-665414	05/03/16	519713	EAGLE SERVICES	934	84	PORTABLE TOILET SERVICING	46.0000	20.25	931.50	

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031	O4-69197		O9-665414							Purchase Order Total		1,721.25	
031	O4-69197	11/03/15	O9-672517	06/07/16	519713	EAGLE SERVICES	934	84	PORTABLE TOILET SERVICING	32.0000	20.25	648.00	
031	O4-69197	11/03/15	O9-672517	06/07/16	519713	EAGLE SERVICES	934	84	PORTABLE TOILET SERVICING	60.0000	20.25	1,215.00	
031	O4-69197		O9-672517							Purchase Order Total		1,863.00	
031	O4-69629	12/11/15	O9-665735	05/05/16	2257098	CRANE CLEANING	947	95	CAMP ASHLAND FACILITIES	1.0000	3,219.00	3,219.00	
031	O4-69629		O9-665735							Purchase Order Total		3,219.00	
031	O4-69629	12/11/15	O9-665749	05/05/16	2257098	CRANE CLEANING	947	95	CAMP ASHLAND FACILITIES	1.0000	3,219.00	3,219.00	
031	O4-69629		O9-665749							Purchase Order Total		3,219.00	
031	O4-69629	12/11/15	O9-674929	06/17/16	2257098	CRANE CLEANING	947	95	CAMP ASHLAND FACILITIES	1.0000	3,219.00	3,219.00	
031	O4-69629		O9-674929							Purchase Order Total		3,219.00	
031	O4-69770	12/17/15	O9-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	10.30	10.30	
031	O4-69770	12/17/15	O9-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	18.48	18.48	
031	O4-69770	12/17/15	O9-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	55.44	55.44	
031	O4-69770	12/17/15	O9-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	3.55	3.55	
031	O4-69770	12/17/15	O9-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	6.36	6.36	
031	O4-69770	12/17/15	O9-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	6.36	6.36	
031	O4-69770	12/17/15	O9-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	1.13	1.13	
031	O4-69770	12/17/15	O9-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	3.38	3.38	
031	O4-69770	12/17/15	O9-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	52.50	52.50	
031	O4-69770	12/17/15	O9-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	52.50	52.50	
031	O4-69770	12/17/15	O9-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-69770	12/17/15	O9-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	26.25	26.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69770	12/17/15	09-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	78.75	78.75	
031	O4-69770	12/17/15	09-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-69770	12/17/15	09-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-69770	12/17/15	09-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-69770	12/17/15	09-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	26.25	26.25	
031	O4-69770	12/17/15	09-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	138.75	138.75	
031	O4-69770	12/17/15	09-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	25.5900	1.00	25.59	
031		12/17/15	09-661790	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	78.7500	1.00	78.75	
031			09-661790							Purchase Order Total		1,004.34	
031	O4-69770	12/17/15	09-661791	04/13/16	21580	WASTE RED/RECYCLING INCEN	910	27	LINCOLN REFUSE	1.0000	78.75	78.75	
031	O4-69770		09-661791							Purchase Order Total		78.75	
031	O4-69770	12/17/15	09-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	10.30	10.30	
031	O4-69770	12/17/15	09-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	18.48	18.48	
031	O4-69770	12/17/15	09-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	55.44	55.44	
031	O4-69770	12/17/15	09-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	3.55	3.55	
031	O4-69770	12/17/15	09-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	6.36	6.36	
031	O4-69770	12/17/15	09-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	6.36	6.36	
031	O4-69770	12/17/15	09-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	1.13	1.13	
031	O4-69770	12/17/15	09-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	3.38	3.38	
031	O4-69770	12/17/15	09-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	52.50	52.50	
031	O4-69770	12/17/15	09-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	52.50	52.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69770	12/17/15	O9-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-69770	12/17/15	O9-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	26.25	26.25	
031	O4-69770	12/17/15	O9-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	78.75	78.75	
031	O4-69770	12/17/15	O9-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-69770	12/17/15	O9-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-69770	12/17/15	O9-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-69770	12/17/15	O9-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	26.25	26.25	
031	O4-69770	12/17/15	O9-661794	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	78.75	78.75	
031	O4-69770		O9-661794							Purchase Order Total		840.00	
031	O4-69770	12/17/15	O9-661798	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	10.30	10.30	
031	O4-69770	12/17/15	O9-661798	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	18.48	18.48	
031	O4-69770	12/17/15	O9-661798	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	55.44	55.44	
031	O4-69770	12/17/15	O9-661798	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	3.55	3.55	
031	O4-69770	12/17/15	O9-661798	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	6.36	6.36	
031	O4-69770	12/17/15	O9-661798	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	6.36	6.36	
031	O4-69770	12/17/15	O9-661798	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	1.13	1.13	
031	O4-69770	12/17/15	O9-661798	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	3.38	3.38	
031	O4-69770	12/17/15	O9-661798	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	52.50	52.50	
031	O4-69770	12/17/15	O9-661798	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	52.50	52.50	
031	O4-69770	12/17/15	O9-661798	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-69770	12/17/15	O9-661798	04/13/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	26.25	26.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NE - LINC							
031	O4-69770	12/17/15	09-661798	04/13/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	78.75	78.75	
						NE - LINC							
031	O4-69770	12/17/15	09-661798	04/13/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
						NE - LINC							
031	O4-69770	12/17/15	09-661798	04/13/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
						NE - LINC							
031	O4-69770	12/17/15	09-661798	04/13/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
						NE - LINC							
031	O4-69770	12/17/15	09-661798	04/13/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	26.25	26.25	
						NE - LINC							
031	O4-69770	12/17/15	09-661798	04/13/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	78.75	78.75	
						NE - LINC							
031	O4-69770	12/17/15	09-661798	04/13/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	138.75	138.75	
						NE - LINC							
031	O4-69770	12/17/15	09-661798	04/13/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	27.8900	1.00	27.89	
						NE - LINC							
031	O4-69770		09-661798							Purchase Order Total		1,006.64	
031	O4-69770	12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	10.30	10.30	
						NE - LINC							
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000-	10.30	10.30-	
						NE - LINC							
031	O4-69770	12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	18.48	18.48	
						NE - LINC							
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000-	18.40	18.40-	
						NE - LINC							
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF	910	27	YEAR END	1.0000	18.48	18.48	
						NE - LINC							
031	O4-69770	12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	55.44	55.44	
						NE - LINC							
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000-	55.44	55.44-	
						NE - LINC							
031	O4-69770	12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	3.55	3.55	
						NE - LINC							
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000-	3.55	3.55-	
						NE - LINC							
031	O4-69770	12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	6.36	6.36	
						NE - LINC							
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000-	6.36	6.36-	
						NE - LINC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69770	12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	6.36	6.36	
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000-	6.36	6.36-	
031	O4-69770	12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	1.13	1.13	
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000-	1.13	1.13-	
031	O4-69770	12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	3.38	3.38	
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000-	3.38	3.38-	
031	O4-69770	12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	52.50	52.50	
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000-	52.50	52.50-	
031	O4-69770	12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	52.50	52.50	
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000-	52.50	52.50-	
031	O4-69770	12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000-	105.00	105.00-	
031	O4-69770	12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	26.25	26.25	
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000-	26.25	26.25-	
031	O4-69770	12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	78.75	78.75	
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000-	78.75	78.75-	
031	O4-69770	12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000-	105.00	105.00-	
031	O4-69770	12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000-	105.00	105.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69770	12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000-	105.00	105.00-	
031	O4-69770	12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	78.75	78.75	
031		12/17/15	09-672530	06/07/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000-	78.75	78.75-	
031			09-672530							Purchase Order Total		18.56	
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	10.30	10.30	
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	18.48	18.48	
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	55.44	55.44	
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	3.55	3.55	
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	6.36	6.36	
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	6.36	6.36	
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	1.13	1.13	
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	3.38	3.38	
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	52.50	52.50	
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	52.50	52.50	
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	26.25	26.25	
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	78.75	78.75	
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NE - LINC							
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	26.25	26.25	
						NE - LINC							
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	78.75	78.75	
						NE - LINC							
031	O4-69770	12/17/15	09-674232	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	3.0000	138.75	416.25	
						NE - LINC							
031	O4-69770		09-674232							Purchase Order Total		1,256.25	
031	O4-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	10.30	10.30	
						NE - LINC							
031	O4-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	18.48	18.48	
						NE - LINC							
031	O4-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	55.44	55.44	
						NE - LINC							
031	O4-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	3.55	3.55	
						NE - LINC							
031	O4-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	6.36	6.36	
						NE - LINC							
031	O4-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	6.36	6.36	
						NE - LINC							
031	O4-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	1.13	1.13	
						NE - LINC							
031	O4-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	3.38	3.38	
						NE - LINC							
031	O4-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	52.50	52.50	
						NE - LINC							
031	O4-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	52.50	52.50	
						NE - LINC							
031	O4-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
						NE - LINC							
031	O4-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	26.25	26.25	
						NE - LINC							
031	O4-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	78.75	78.75	
						NE - LINC							
031	O4-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
						NE - LINC							
031	O4-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
						NE - LINC							
031	O4-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	105.00	105.00	
						NE - LINC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	26.25	26.25	
031	04-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	78.75	78.75	
031	04-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	4.0000	138.75	555.00	
031	04-69770	12/17/15	09-674255	06/14/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	108.3900	1.00	108.39	
031	04-69770		09-674255							Purchase Order Total		1,503.39	
031	04-69770	12/17/15	09-674297	06/15/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	23.2900	1.00	23.29	
031	04-69770		09-674297							Purchase Order Total		23.29	
031	04-69776	12/18/15	09-665766	05/05/16	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	150.00	450.00	
031	04-69776	12/18/15	09-665766	05/05/16	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	11.00	33.00	
031	04-69776		09-665766							Purchase Order Total		483.00	
031	04-69776	12/18/15	09-666919	05/10/16	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	150.00	450.00	
031	04-69776	12/18/15	09-666919	05/10/16	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	11.00	33.00	
031	04-69776		09-666919							Purchase Order Total		483.00	
031	04-69814	12/24/15	09-662294	04/15/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	1.0000	2,092.79	2,092.79	
031	04-69814	12/24/15	09-662294	04/15/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	12.0000	10.00	120.00	
031	04-69814	12/24/15	09-662294	04/15/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	35.0000	12.00	420.00	
031	04-69814		09-662294							Purchase Order Total		2,632.79	
031	04-69814	12/24/15	09-667019	05/11/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	1.0000	2,092.79	2,092.79	
031	04-69814	12/24/15	09-667019	05/11/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	34.0000	10.00	340.00	
031	04-69814	12/24/15	09-667019	05/11/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	85.0000	12.00	1,020.00	
031	04-69814		09-667019							Purchase Order Total		3,452.79	
031	04-69971	01/08/16	09-663031	04/19/16	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING	8.0000	16.50	132.00	
031	04-69971		09-663031							Purchase Order Total		132.00	

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031	O4-69971	01/08/16	O9-670330	05/26/16	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING	10.0000	16.50	165.00	
031	O4-69971		O9-670330							Purchase Order Total		165.00	
031	O4-70068	01/12/16	O9-667493	05/12/16	1941693	KEYSTONE LABORATORIES INC	926	45	HAZARDOUS WASTE TESTING	705.0000	1.00	705.00	
031	O4-70068		O9-667493							Purchase Order Total		705.00	
031	O4-70349	02/02/16	O9-668195	05/17/16	520487	ENSLEY ELECTRICAL SERVICES - P	912	00	GIRC DATA CLOSET HVAC/ELECTRIC	11560.0000	1.00	11,560.00	
031	O4-70349	02/02/16	O9-668195	05/17/16	520487	ENSLEY ELECTRICAL SERVICES - P	912	00	GIRC DATA CLOSET HVAC/ELECTRIC	11560.0000	1.00	11,560.00	
031	O4-70349		O9-668195							Purchase Order Total		23,120.00	
031	O4-70688	03/07/16	O9-665686	05/04/16	520638	ERICKSON SULLIVAN ARCHTECTS -	906	00	YORK RC ROOF SUSTAIN - DESIGN	2325.0000	1.00	2,325.00	
031	O4-70688		O9-665686							Purchase Order Total		2,325.00	
031	O4-70984	03/28/16	O9-670329	05/26/16	518108	DAVIS DESIGN INC	918	31	A & B SERVICES PN 31030166	4651.2500	1.00	4,651.25	
031	O4-70984		O9-670329							Purchase Order Total		4,651.25	
031	O4-70984	03/28/16	O9-673926	06/14/16	518108	DAVIS DESIGN INC	918	31	A & B SERVICES PN 31030166	4223.7500	1.00	4,223.75	
031	O4-70984		O9-673926							Purchase Order Total		4,223.75	
031	O4-71109	04/07/16	O9-665181	05/03/16	533409	LOWER PLATTE RIVER CORRIDOR AL	915	72	PLATTE BASIN TIMELAPSE PROJECT	10000.0000	1.00	10,000.00	
031	O4-71109		O9-665181							Purchase Order Total		10,000.00	
031	O4-71632	05/16/16	O9-674419	06/15/16	513111	KINGERY CONSTRUCTION CO	912	00	CSMS SUSTAINMENT PROJECT	2551.5000	1.00	2,551.50	
031	O4-71632		O9-674419							Purchase Order Total		2,551.50	
031	O4-71694	05/20/16	O9-674423	06/15/16	513111	KINGERY CONSTRUCTION CO	912	00	USPFO WH ADMIN & LATRINE	6611.4000	1.00	6,611.40	
031	O4-71694		O9-674423							Purchase Order Total		6,611.40	
031			442			Purchase Orders				Agency Total		1,585,102.28	

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032	OC-13994	03/20/14	OG-663303	04/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	8 GALS TORDON	8.0000	63.00	504.00	SW
032	OC-13994	03/20/14	OG-663303	04/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	38 GALS GRAZON P+D	38.0000	69.33	2,634.54	SW
032	OC-13994	03/20/14	OG-663303	04/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	18 GALS DESTINY	18.0000	100.00	1,800.00	SW
032	OC-13994		OG-663303						Purchase Order Total			4,938.54	
032	OC-13994	03/20/14	OG-663322	04/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	5 GALS. TORDON 22K	5.0000	63.00	315.00	SW
032	OC-13994	03/20/14	OG-663322	04/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	78 GALS. GRAZON P&D	78.0000	69.33	5,407.74	SW
032	OC-13994	03/20/14	OG-663322	04/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	40 GALS. DESTINY HC	40.0000	100.00	4,000.00	SW
032	OC-13994		OG-663322						Purchase Order Total			9,722.74	
032	OC-13994	03/20/14	OG-663324	04/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	24 GALS. TORDON	24.0000	63.00	1,512.00	SW
032	OC-13994	03/20/14	OG-663324	04/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	50 GALS. GRAZON P+D	50.0000	69.33	3,466.50	SW
032	OC-13994	03/20/14	OG-663324	04/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	10 GALS. HI-DEP	10.0000	78.38	783.80	SW
032	OC-13994	03/20/14	OG-663324	04/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	34 GALS. DESTINY HC	34.0000	100.00	3,400.00	SW
032	OC-13994	03/20/14	OG-663324	04/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	8 LBS. OVERDRIVE	8.0000	337.50	2,700.00	SW
032	OC-13994		OG-663324						Purchase Order Total			11,862.30	
032	OC-13994	03/20/14	OG-663334	04/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	20 GALS. TORDON 22K	20.0000	63.00	1,260.00	SW
032	OC-13994	03/20/14	OG-663334	04/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	80 GALS GRAZON P+D	32.0000	69.33	2,218.56	SW
032	OC-13994	03/20/14	OG-663334	04/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	15 GALS HI-DEP	6.0000	78.38	470.28	SW
032	OC-13994	03/20/14	OG-663334	04/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	35 GALS. DESTINY HC	14.0000	100.00	1,400.00	SW
032	OC-13994		OG-663334						Purchase Order Total			5,348.84	
032	OC-13994	03/20/14	OG-668981	05/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	CROSSBOW (4 GALS)	4.0000	52.50	210.00	SW
032	OC-13994		OG-668981						Purchase Order Total			210.00	
032	OC-13994	03/20/14	OG-669032	05/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K (4 GALS)	4.0000	63.00	252.00	SW

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032	OC-13994	03/20/14	OG-669032	05/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D (125 GALS)	50.0000	69.33	3,466.50	SW
032	OC-13994	03/20/14	OG-669032	05/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DESTINY HC (60 GALS)	24.0000	100.00	2,400.00	SW
032	OC-13994	03/20/14	OG-669032	05/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE (30 LBS)	4.0000	337.50	1,350.00	SW
032	OC-13994		OG-669032						Purchase Order Total			7,468.50	
032	OC-13994	03/20/14	OG-669045	05/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K (13 GALS)	13.0000	63.00	819.00	SW
032	OC-13994	03/20/14	OG-669045	05/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D (75 GALS)	30.0000	69.33	2,079.90	SW
032	OC-13994	03/20/14	OG-669045	05/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP (7.5 GALS)	3.0000	78.38	235.14	SW
032	OC-13994	03/20/14	OG-669045	05/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DESTINY HC (45 GALS)	18.0000	100.00	1,800.00	SW
032	OC-13994		OG-669045						Purchase Order Total			4,934.04	
032	OC-13994	03/20/14	OG-669088	05/20/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D (750 GALS)	300.0000	69.33	20,799.00	SW
032	OC-13994		OG-669088						Purchase Order Total			20,799.00	
032	OC-13994	03/20/14	OG-669310	05/23/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MILESTONE (20 QTS)	20.0000	80.25	1,605.00	SW
032	OC-13994	03/20/14	OG-669310	05/23/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DESTINY HC (227.5 GALS)	91.0000	100.00	9,100.00	SW
032	OC-13994	03/20/14	OG-669310	05/23/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE (52.5 LBS)	7.0000	337.50	2,362.50	SW
032	OC-13994		OG-669310						Purchase Order Total			13,067.50	
032	OC-13994	03/20/14	OG-673954	06/14/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P+D - 70 GALS.	28.0000	69.33	1,941.24	SW
032	OC-13994	03/20/14	OG-673954	06/14/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MILESTONE - 29 QTS.	29.0000	80.25	2,327.25	SW
032	OC-13994		OG-673954						Purchase Order Total			4,268.49	
032	OC-13994	03/20/14	OG-673961	06/14/16	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P+D - 200 GALS.	80.0000	69.33	5,546.40	SW
032	OC-13994		OG-673961						Purchase Order Total			5,546.40	
032	OC-13996	03/20/14	OG-668743	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P+D (40GALS)	16.0000	76.74	1,227.84	
032	OC-13996	03/20/14	OG-668743	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	SUNWET (30GALS)	12.0000	23.98	287.76	SW
032	OC-13996		OG-668743						Purchase Order Total			1,515.60	

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032	OC-13996	03/20/14	OG-668761	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P+D (125 GALS)	50.0000	76.74	3,837.00	
032	OC-13996	03/20/14	OG-668761	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	SUNWET (65 GALS)	26.0000	23.98	623.48	SW
032	OC-13996		OG-668761						Purchase Order Total			4,460.48	
032	OC-13996	03/20/14	OG-668790	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P+D (140 GALS)	56.0000	76.74	4,297.44	
032	OC-13996	03/20/14	OG-668790	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	SUNWET (55 GALS)	22.0000	23.98	527.56	SW
032	OC-13996		OG-668790						Purchase Order Total			4,825.00	
032	OC-13996	03/20/14	OG-668819	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	TORDON 22K (12 GALS)	12.0000	48.44	581.28	SW
032	OC-13996	03/20/14	OG-668819	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P+D (15 GALS)	6.0000	76.74	460.44	
032	OC-13996	03/20/14	OG-668819	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	OVERDRIVE (30LBS)	4.0000	247.28	989.12	SW
032	OC-13996	03/20/14	OG-668819	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P+D (205 GALS)	82.0000	76.74	6,292.68	
032	OC-13996	03/20/14	OG-668819	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	SUNWET (60 GALS)	24.0000	23.98	575.52	SW
032	OC-13996		OG-668819						Purchase Order Total			8,899.04	
032	OC-13996	03/20/14	OG-668847	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	TORDON 22K (12 GALS)	12.0000	48.44	581.28	SW
032	OC-13996	03/20/14	OG-668847	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	OVERDRIVE (60 LBS)	8.0000	247.28	1,978.24	SW
032	OC-13996	03/20/14	OG-668847	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	PRONONE POWER PELLETS	8.0000	271.23	2,169.84	SW
032	OC-13996		OG-668847						Purchase Order Total			4,729.36	
032	OC-13996	03/20/14	OG-668856	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	HI-DEP (15 GALS)	6.0000	55.98	335.88	SW
032	OC-13996	03/20/14	OG-668856	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P+D (140 GALS)	56.0000	76.74	4,297.44	
032	OC-13996	03/20/14	OG-668856	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	PRONONE POWER PELLETS	3.0000	271.23	813.69	SW
032	OC-13996	03/20/14	OG-668856	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	TORDON 22K (4 GALS)	4.0000	48.44	193.76	SW
032	OC-13996	03/20/14	OG-668856	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P+D (25 GALS)	10.0000	76.74	767.40	
032	OC-13996	03/20/14	OG-668856	05/19/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	SUNWET (25 GALS)	10.0000	23.98	239.80	SW

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						MCCOOK -							
032	OC-13996		OG-668856							Purchase Order Total		6,647.97	
032	OC-13996	03/20/14	OG-671296	06/02/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P+D (20 GALS)	8.0000	76.74	613.92	
032	OC-13996	03/20/14	OG-671296	06/02/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	SUNWET (10 GALS)	4.0000	23.98	95.92	SW
032	OC-13996		OG-671296							Purchase Order Total		709.84	
032	OC-13996	03/20/14	OG-673925	06/14/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	TORDON 22K - 5 GALS.	2.0000	121.10	242.20	SW
032	OC-13996	03/20/14	OG-673925	06/14/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P+D - 50 GALS.	20.0000	76.74	1,534.80	
032	OC-13996	03/20/14	OG-673925	06/14/16	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	SUNWET - 30 GALS.	12.0000	23.98	287.76	SW
032	OC-13996		OG-673925							Purchase Order Total		2,064.76	
032	O4-59993	04/07/14	O9-673748	06/13/16	978430	SCHWARTZKOPF, ROBERT A	988	89	APRIL 2016 (LABOR) HOURS	98.0000	32.00	3,136.00	
032	O4-59993		O9-673748							Purchase Order Total		3,136.00	
032	O4-59993	04/07/14	O9-674712	06/16/16	978430	SCHWARTZKOPF, ROBERT A	988	89	MAY 2016 (LABOR) HOURS	67.5000	32.00	2,160.00	
032	O4-59993	04/07/14	O9-674712	06/16/16	978430	SCHWARTZKOPF, ROBERT A	988	89	POSTAGE (1 MAY & 2 APRIL)	12.3300	1.00	12.33	
032	O4-59993		O9-674712							Purchase Order Total		2,172.33	
032	O4-70606	02/26/16	O9-667564	05/12/16	2262867	NEBRASKA LAND CONSERVATION SER	918	62	MARCH 2016 BURN CONTRACT COSTS	7807.7600	1.00	7,807.76	
032	O4-70606		O9-667564							Purchase Order Total		7,807.76	
032			22			Purchase Orders				Agency Total		135,134.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-665299	05/03/16	460	CORRECTIONAL SERVICES, DEPARTM	931	46	REFURBISH CHAIR STOOL SEAT	22.0000	19.00	418.00	CSI
033			OH-665299							Purchase Order Total		418.00	
033			OH-665376	05/03/16	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DEQ CONFERENCE TABLE	2.0000	555.00	1,110.00	CSI
033			OH-665376							Purchase Order Total		1,110.00	
033			OH-665756	05/05/16	460	CORRECTIONAL SERVICES, DEPARTM	425	07	PLATTE CHAIR, OAK WOOD FRAME	1.0000	330.00	330.00	CSI
033			OH-665756							Purchase Order Total		330.00	
033			OH-666041	05/05/16	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK W/LEFT RETURN DWC #14-284	.7300	1,341.00	978.93	CSI
033			OH-666041	05/05/16	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK W/LEFT RETURN DWC #14-284	.1200	1,341.00	160.92	CSI
033			OH-666041	05/05/16	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK W/LEFT RETURN DWC #14-284	.1000	1,341.00	134.10	CSI
033			OH-666041	05/05/16	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK W/LEFT RETURN DWC #14-284	.0500	1,341.00	67.05	CSI
033			OH-666041							Purchase Order Total		1,341.00	
033			OH-668162	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	425	40	PBF PEDESTAL, 15W X 17D X 22H,	1.0000	225.00	225.00	CSI
033			OH-668162	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, BF	1.0000	180.00	180.00	CSI
033			OH-668162							Purchase Order Total		405.00	
033			OH-668416	05/18/16	460	CORRECTIONAL SERVICES, DEPARTM	425	40	LATERAL RECEDING 5 DRAWER	1.0000	815.00	815.00	CSI
033			OH-668416							Purchase Order Total		815.00	
033			OH-670806	05/31/16	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ADJUSTABLE	5.0000	342.00	1,710.00	
033			OH-670806							Purchase Order Total		1,710.00	
033			OH-673694	06/13/16	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT CHAIR, TASK, FULLY ADJ.	6.0000	473.00	2,838.00	CSI
033			OH-673694							Purchase Order Total		2,838.00	
033			OP-667854	05/16/16	2337512	HASTINGS OUTDOOR POWER	515	15	DAWASAKI ENGINE AND FREIGHT	2304.0000	1.00	2,304.00	
033			OP-667854							Purchase Order Total		2,304.00	
033			OP-670223	05/26/16	505935	B & H PHOTO VIDEO PRO AUDIO	840	76	OPTOMA 3D READY PROJECTOR	3.0000	724.78	2,174.34	
033			OP-670223							Purchase Order Total		2,174.34	
033			OP-673140	06/09/16	500850	KAY PARK RECREATION	120	24	TWO PASSENGER	1.0000	2,361.00	2,361.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			PADDLEBOAT				
033			OP-673140							Purchase Order Total		2,361.00	
033			OP-674642	06/16/16	539545	NORTHERN TOOL & EQUIPMENT INC	810	00	SPRAYER UNIT FOR TREATING	1.0000	1,599.99	1,599.99	
033			OP-674642							Purchase Order Total		1,599.99	
033			OP-674665	06/16/16	539545	NORTHERN TOOL & EQUIPMENT INC	810	00	55 GALLON SPRAYER UNIT FOR AIS	1.0000	1,599.70	1,599.70	
033			OP-674665							Purchase Order Total		1,599.70	
033			OP-674971	06/17/16	3710382	EMBROIDERY PLUS	200	00	POLO SHIRTS AND ANGLER SHIRTS	2220.0000	1.00	2,220.00	
033			OP-674971							Purchase Order Total		2,220.00	
033			OP-674980	06/17/16	506199	ART FX SCREENPRINTING & EMBROI	200	00	TEE SHIRTS AND SWEATSHIRTS	5063.0000	1.00	5,063.00	
033			OP-674980							Purchase Order Total		5,063.00	
033			X6-662236	04/14/16	510195	AWS WELL CO	912		BRANCHED OAK SRA	3209.6600	1.00	3,209.66	
033			X6-662236							Purchase Order Total		3,209.66	
033			X6-662245	04/14/16	2336183	K & K BACKHOE & IRRIGATION COM	912		VICTORIA SPRINGS SRA	9822.0000	1.00	9,822.00	
033			X6-662245							Purchase Order Total		9,822.00	
033			X6-662752	04/18/16	555464	WINKLER ELECTRIC INC	912		WILDCAT HILLS	2587.5600	1.00	2,587.56	
033			X6-662752							Purchase Order Total		2,587.56	
033			X6-664325	04/26/16	1931746	CASS PLUMBING & HVAC LLC	912	00	SUMMIT SRA	8100.0000	1.00	8,100.00	
033			X6-664325	04/26/16	1931746	CASS PLUMBING & HVAC LLC	912	00	SUMMIT SRA - CO1	9053.4000	1.00	9,053.40	
033			X6-664325	04/26/16	1931746	CASS PLUMBING & HVAC LLC	912	00	SUMMIT SRA - CO2	1105.0000	1.00	1,105.00	
033			X6-664325	04/26/16	1931746	CASS PLUMBING & HVAC LLC	912	00	SUMMIT SRA - CO3	381.8000	1.00	381.80	
033			X6-664325	04/26/16	1931746	CASS PLUMBING & HVAC LLC	912	00	SUMMIT SRA - CO4	2196.3100	1.00	2,196.31	
033			X6-664325							Purchase Order Total		20,836.51	
033			X6-664327	04/26/16	2247861	ERIC REICHERT INSULATION & CON	912	00	WILDCAT HILLS (75%)	36609.0000	1.00	36,609.00	
033			X6-664327	04/26/16	2247861	ERIC REICHERT INSULATION & CON	912	00	WILDCAT HILLS (25%)	12203.0000	1.00	12,203.00	
033			X6-664327							Purchase Order Total		48,812.00	
033			X6-664334	04/26/16	523555	GERING VALLEY	912	00	WILDCAT HILLS (75%)	4719.7500	1.00	4,719.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X6-669897	05/25/16	1356807	JEFFRES EXCAVATING	912		CALAMUS SRA	43164.7000	1.00	43,164.70	
033			X6-669897	05/25/16	1356807	JEFFRES EXCAVATING	912		CALAMUS SRA	5288.9500	1.00	5,288.95	
033			X6-669897						Purchase Order Total			48,453.65	
033			X6-669898	05/25/16	2083144	LONGHORN ELECTRIC LLC	912		CALAMUS SRA	20554.3000	1.00	20,554.30	
033			X6-669898	05/25/16	2083144	LONGHORN ELECTRIC LLC	912		CALAMUS SRA	1835.3000	1.00	1,835.30	
033			X6-669898						Purchase Order Total			22,389.60	
033			X6-669901	05/25/16	2046075	HDG INC	912		SUMMIT LAKE	2840.0000	1.00	2,840.00	
033			X6-669901	05/25/16	2046075	HDG INC	912		SUMMIT LAKE	6189.0000	1.00	6,189.00	
033			X6-669901						Purchase Order Total			9,029.00	
033			X6-669997	05/25/16	512979	BSB CONSTRUCTION - PAYMENTS	912		CONESTOGA RESERVOIR	962998.1100	1.00	962,998.11	
033			X6-669997	05/25/16	512979	BSB CONSTRUCTION - PAYMENTS	912		CONESTOGA RESERVOIR	900000.0000	1.00	900,000.00	
033			X6-669997	05/25/16	512979	BSB CONSTRUCTION - PAYMENTS	912		CONESTOGA RESERVOIR	899998.3400	1.00	899,998.34	
033			X6-669997	05/25/16	512979	BSB CONSTRUCTION - PAYMENTS	912		CONESTOGA RESERVOIR	599998.9000	1.00	599,998.90	
033			X6-669997	05/25/16	512979	BSB CONSTRUCTION - PAYMENTS	912		CONESTOGA RESERVOIR	699829.2600	1.00	699,829.26	
033			X6-669997	05/25/16	512979	BSB CONSTRUCTION - PAYMENTS	912		CONESTOGA RESERVOIR	749993.4600	1.00	749,993.46	
033			X6-669997	05/25/16	512979	BSB CONSTRUCTION - PAYMENTS	912		CONESTOGA RESERVOIR	383269.7200	1.00	383,269.72	
033			X6-669997	05/25/16	512979	BSB CONSTRUCTION - PAYMENTS	912		CONESTOGA RESERVOIR	449979.9000	1.00	449,979.90	
033			X6-669997	05/25/16	512979	BSB CONSTRUCTION - PAYMENTS	912		CONESTOGA RESERVOIR	332635.1500	1.00	332,635.15	
033			X6-669997	05/25/16	512979	BSB CONSTRUCTION - PAYMENTS	912		CONESTOGA RESERVOIR	845988.2100	1.00	845,988.21	
033			X6-669997						Purchase Order Total			6,824,691.05	
033			X6-670434	05/26/16	1714676	ESA INC - PAYMENTS	912		PONCA SP	11390.0000	1.00	11,390.00	
033			X6-670434						Purchase Order Total			11,390.00	
033			X6-670438	05/26/16	2031778	ALLISON ELECTRIC INC	912		SUMMIT SRA	3906.0000	1.00	3,906.00	
033			X6-670438						Purchase Order Total			3,906.00	
033			X6-670440	05/26/16	2148687	NORTH CONSTRUCTION LLC	912		GOOSE LAKE WMA	28310.0000	1.00	28,310.00	
033			X6-670440						Purchase Order Total			28,310.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X6-672364	06/07/16	2009964	BROWN PUMP & SEPTIC INC	X	00	REPLACE PUMP	2460.4100	1.00	2,460.41	
033			X6-672364							Purchase Order Total		2,460.41	
033			X6-674353	06/15/16	529607	JEO CONSULTING GROUP INC - PAY	907	00	PAWNEE SRA, STAGECOACH LAKE	34930.0000	1.00	34,930.00	
033			X6-674353							Purchase Order Total		34,930.00	
033			X6-674355	06/15/16	540205	OLSSON ASSOCIATES - PAYMENTS	907	00	PLUM CREEK WMA	2600.0000	1.00	2,600.00	
033			X6-674355							Purchase Order Total		2,600.00	
033			X6-674378	06/15/16	1931746	CASS PLUMBING & HVAC LLC	912	00	LOUISVILLE SRA	14250.0000	1.00	14,250.00	
033			X6-674378							Purchase Order Total		14,250.00	
033			X6-674381	06/15/16	1931746	CASS PLUMBING & HVAC LLC	912	00	SUMMIT SRA	44690.0000	1.00	44,690.00	
033			X6-674381							Purchase Order Total		44,690.00	
033			X6-674386	06/15/16	2114261	TRACY L COOK CONSTRUCTION LLC	912	00	MORMON ISLAND SRA	7615.0000	1.00	7,615.00	
033			X6-674386							Purchase Order Total		7,615.00	
033			X6-674388	06/15/16	2031778	ALLISON ELECTRIC INC	912	00	LOUISVILLE SRA	4664.8400	1.00	4,664.84	
033			X6-674388							Purchase Order Total		4,664.84	
033			Z8-666437	05/09/16	531464	KTIV TELEVISION INC	915	03	WEB CAM SPONSORSHIP	560.0000	1.00	560.00	
033			Z8-666437	05/09/16	531464	KTIV TELEVISION INC	915	03	WEB CAM SPONSORSHIP	490.0000	1.00	490.00	
033			Z8-666437	05/09/16	531464	KTIV TELEVISION INC	915	03	WEB CAM SPONSORSHIP	560.0000	1.00	560.00	
033			Z8-666437	05/09/16	531464	KTIV TELEVISION INC	915	03	WEB CAM SPONSORSHIP	490.0000	1.00	490.00	
033			Z8-666437							Purchase Order Total		2,100.00	
033			Z8-668373	05/18/16	1234781	LUBBEN, SCOTT	961	86	SERVICES FOR HORSES	1941.0000	1.00	1,941.00	
033			Z8-668373	05/18/16	1234781	LUBBEN, SCOTT	961	86	SERVICES FOR HORSES	80.0000	1.00	80.00	
033			Z8-668373	05/18/16	1234781	LUBBEN, SCOTT	961	86	SERVICES FOR HORSES	782.0000	1.00	782.00	
033			Z8-668373							Purchase Order Total		2,803.00	
033			Z8-674061	06/14/16	2012727	GILBARCO INC	918	29	ANNUAL PASSPORT POS SYSTEM	1476.0000	1.00	1,476.00	
033			Z8-674061							Purchase Order Total		1,476.00	
033			Z8-675071	06/17/16	2208747	IPEX APPRAISAL	918	14	BROADFOOT TRACT APPRAISAL	4000.0000	1.00	4,000.00	
033			Z8-675071							Purchase Order Total		4,000.00	
033	OC-12853	11/27/12	OG-664664	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	26.0000	6.10	158.60	SW
033		11/27/12	OG-664664	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	91.0000	6.10	555.10	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		11/27/12	OG-664664	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	28.0000	6.10	170.80	SW
033		11/27/12	OG-664664	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	15.0000	6.10	91.50	SW
033		11/27/12	OG-664664	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	11.8000	6.10	71.98	SW
033		11/27/12	OG-664664	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	7.0000	6.10	42.70	SW
033		11/27/12	OG-664664	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	1.2000	6.10	7.32	SW
033		11/27/12	OG-664664	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW
033			OG-664664						Purchase Order Total			1,128.50	
033	OC-12853	11/27/12	OG-665383	05/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	2.5000	6.10	15.25	SW
033		11/27/12	OG-665383	05/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	2.5000	6.10	15.25	SW
033			OG-665383						Purchase Order Total			30.50	
033	OC-12853	11/27/12	OG-670287	05/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
033	OC-12853		OG-670287						Purchase Order Total			305.00	
033	OC-12853	11/27/12	OG-671496	06/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	60.0000	6.10	366.00	SW
033	OC-12853		OG-671496						Purchase Order Total			366.00	
033	OC-12853	11/27/12	OG-673901	06/13/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 60# 8.5"X11" WHITE	25.0000	7.55	188.75	SW
033		11/27/12	OG-673901	06/13/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 60# 8.5"X11" WHITE	25.0000	7.55	188.75	SW
033			OG-673901						Purchase Order Total			377.50	
033	OC-13001	05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	3.6500	37.60	137.24	SW
033	OC-13001	05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	54.8960	1.00	54.90	SW
033	OC-13001	05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	137.2400	1.00	137.24	SW
033	OC-13001	05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	82.3440	1.00	82.34	SW
033	OC-13001	05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	54.8960	1.00	54.90	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-13001	05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	137.2400	1.00	137.24	SW
033	OC-13001	05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	109.7920	1.00	109.79	SW
033	OC-13001	05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	109.7920	1.00	109.79	SW
033	OC-13001	05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	109.7920	1.00	109.79	SW
033	OC-13001	05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	27.4480	1.00	27.45	SW
033	OC-13001	05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	384.2720	1.00	384.27	SW
033	OC-13001	05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	27.4480	1.00	27.45	SW
033	OC-13001	05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	54.8960	1.00	54.90	SW
033	OC-13001	05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	247.0320	1.00	247.03	SW
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	.6000	37.60	22.56	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	.5000	37.60	18.80	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	.2500	37.60	9.40	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	9.0240	1.00	9.02	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	7.5200	1.00	7.52	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	3.7600	1.00	3.76	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	22.5600	1.00	22.56	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	18.8000	1.00	18.80	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	9.4000	1.00	9.40	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	13.5360	1.00	13.54	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	11.2800	1.00	11.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	5.6400	1.00	5.64	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	9.0240	1.00	9.02	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	7.5200	1.00	7.52	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	3.7600	1.00	3.76	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	22.5600	1.00	22.56	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	18.8000	1.00	18.80	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	9.4000	1.00	9.40	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	18.0480	1.00	18.05	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	15.0400	1.00	15.04	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	7.5200	1.00	7.52	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	18.0480	1.00	18.05	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	15.0400	1.00	15.04	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	7.5200	1.00	7.52	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	18.0480	1.00	18.05	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	15.0400	1.00	15.04	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	7.5200	1.00	7.52	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	4.5120	1.00	4.51	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	3.7600	1.00	3.76	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	1.8800	1.00	1.88	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	63.1680	1.00	63.17	

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033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	52.6400	1.00	52.64	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	26.3200	1.00	26.32	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	4.5120	1.00	4.51	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	3.7600	1.00	3.76	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	1.8800	1.00	1.88	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	9.0240	1.00	9.02	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	7.5200	1.00	7.52	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	3.7600	1.00	3.76	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	40.6080	1.00	40.61	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	33.8400	1.00	33.84	
033		05/19/11	OG-671194	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	44	INDUSTRIAL SUPPLIES	16.9200	1.00	16.92	
033			OG-671194							Purchase Order Total		2,293.60	
033	OC-13001	05/19/11	OG-672210	06/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	155.1250	1.00	155.13	SW
033	OC-13001	05/19/11	OG-672210	06/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	109.7920	1.00	109.79	SW
033		05/19/11	OG-672210	06/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	25.5000	1.00	25.50	
033		05/19/11	OG-672210	06/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	21.2500	1.00	21.25	
033		05/19/11	OG-672210	06/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	10.6240	1.00	10.62	
033		05/19/11	OG-672210	06/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	18.0480	1.00	18.05	
033		05/19/11	OG-672210	06/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	15.0400	1.00	15.04	
033		05/19/11	OG-672210	06/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	7.5200	1.00	7.52	
033			OG-672210							Purchase Order Total		362.90	

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033	OC-13001	05/19/11	OG-674435	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	204.5400	1.00	204.54	SW
033	OC-13001	05/19/11	OG-674435	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	102.2700	1.00	102.27	SW
033	OC-13001	05/19/11	OG-674435	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1602.2300	1.00	1,602.23	SW
033	OC-13001	05/19/11	OG-674435	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1534.0500	1.00	1,534.05	SW
033	OC-13001	05/19/11	OG-674435	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1227.2400	1.00	1,227.24	SW
033	OC-13001	05/19/11	OG-674435	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	460.0800	1.00	460.08	SW
033	OC-13001	05/19/11	OG-674435	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	920.1600	1.00	920.16	SW
033	OC-13001	05/19/11	OG-674435	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	115.0200	1.00	115.02	SW
033	OC-13001	05/19/11	OG-674435	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	230.0400	1.00	230.04	SW
033	OC-13001	05/19/11	OG-674435	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1035.1800	1.00	1,035.18	SW
033	OC-13001	05/19/11	OG-674435	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	345.0600	1.00	345.06	SW
033	OC-13001	05/19/11	OG-674435	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	115.0200	1.00	115.02	SW
033	OC-13001	05/19/11	OG-674435	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	102.2700	1.00	102.27	SW
033	OC-13001	05/19/11	OG-674435	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	102.2700	1.00	102.27	SW
033	OC-13001		OG-674435						Purchase Order Total			8,095.43	
033	OC-13001	05/19/11	OG-674445	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	514.6400	1.00	514.64	SW
033	OC-13001	05/19/11	OG-674445	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2251.5500	1.00	2,251.55	SW
033	OC-13001	05/19/11	OG-674445	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1929.9000	1.00	1,929.90	SW
033	OC-13001	05/19/11	OG-674445	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	964.9500	1.00	964.95	SW
033	OC-13001	05/19/11	OG-674445	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	771.9600	1.00	771.96	SW
033	OC-13001	05/19/11	OG-674445	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	540.1600	1.00	540.16	SW

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						LINCOLN - PO'							
033	OC-13001	05/19/11	OG-674445	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	135.0400	1.00	135.04	SW
033	OC-13001	05/19/11	OG-674445	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	810.2400	1.00	810.24	SW
033	OC-13001	05/19/11	OG-674445	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1350.4000	1.00	1,350.40	SW
033	OC-13001	05/19/11	OG-674445	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	540.1600	1.00	540.16	SW
033	OC-13001	05/19/11	OG-674445	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	135.0400	1.00	135.04	SW
033	OC-13001		OG-674445						Purchase Order Total			9,944.04	
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	454.2300	1.00	454.23	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	454.2300	1.00	454.23	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1059.8700	1.00	1,059.87	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1211.2800	1.00	1,211.28	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	302.8200	1.00	302.82	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	302.8200	1.00	302.82	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	605.6400	1.00	605.64	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	454.2300	1.00	454.23	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	302.8200	1.00	302.82	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	605.6400	1.00	605.64	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	302.8200	1.00	302.82	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1059.8700	1.00	1,059.87	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	302.8200	1.00	302.82	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	302.8200	1.00	302.82	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	757.0500	1.00	757.05	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	605.6400	1.00	605.64	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-674476	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001		OG-674476						Purchase Order Total			11,204.34	
033	OC-13001	05/19/11	OG-674506	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	3486.4000	1.00	3,486.40	SW
033	OC-13001	05/19/11	OG-674506	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	3704.3000	1.00	3,704.30	SW
033	OC-13001	05/19/11	OG-674506	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	3922.2000	1.00	3,922.20	SW
033	OC-13001	05/19/11	OG-674506	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2832.7000	1.00	2,832.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'							
033	OC-13001	05/19/11	OG-674506	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2285.3000	1.00	2,285.30	SW
033	OC-13001	05/19/11	OG-674506	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	457.0600	1.00	457.06	SW
033	OC-13001	05/19/11	OG-674506	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	217.9000	1.00	217.90	SW
033	OC-13001		OG-674506						Purchase Order Total			16,905.86	
033	OC-13004	05/20/14	OG-670085	05/25/16	501949	CABELAS INC - SIDNEY - PURCHAS	200	16	EMBR BUFFALO JACKET, M	1.0000	82.80	82.80	SW
033	OC-13004	05/20/14	OG-670085	05/25/16	501949	CABELAS INC - SIDNEY - PURCHAS	200	16	EMBR BUFFALO JACKET, L	6.0000	82.80	496.80	SW
033	OC-13004	05/20/14	OG-670085	05/25/16	501949	CABELAS INC - SIDNEY - PURCHAS	200	16	EMBR BUFFALO JACKET, XL	17.0000	82.80	1,407.60	SW
033	OC-13004	05/20/14	OG-670085	05/25/16	501949	CABELAS INC - SIDNEY - PURCHAS	200	16	EMBR BUFFALO JACKET, XXL	8.0000	82.80	662.40	SW
033	OC-13004	05/20/14	OG-670085	05/25/16	501949	CABELAS INC - SIDNEY - PURCHAS	200	16	EMBR BUFFALO JACKET, XXXL	1.0000	82.80	82.80	SW
033	OC-13004	05/20/14	OG-670085	05/25/16	501949	CABELAS INC - SIDNEY - PURCHAS	200	16	EMBR BUFFALO JACKET, XXXXL	1.0000	82.80	82.80	SW
033	OC-13004	05/20/14	OG-670085	05/25/16	501949	CABELAS INC - SIDNEY - PURCHAS	200	16	EMBR BUFFALO JACKET, XXXXXL	1.0000	82.80	82.80	SW
033	OC-13004	05/20/14	OG-670085	05/25/16	501949	CABELAS INC - SIDNEY - PURCHAS	200	16	EMBR BUFFALO JACKET, XLT	2.0000	82.80	165.60	SW
033	OC-13004	05/20/14	OG-670085	05/25/16	501949	CABELAS INC - SIDNEY - PURCHAS	200	16	EMBR BUFFALO JACKET, XXLT	5.0000	82.80	414.00	SW
033	OC-13004	05/20/14	OG-670085	05/25/16	501949	CABELAS INC - SIDNEY - PURCHAS	200	16	EMBR EVERGREEN JACKET, L	2.0000	82.80	165.60	SW
033	OC-13004	05/20/14	OG-670085	05/25/16	501949	CABELAS INC - SIDNEY - PURCHAS	200	16	EMBR EVERGREEN JACKET, XL	5.0000	82.80	414.00	SW
033	OC-13004	05/20/14	OG-670085	05/25/16	501949	CABELAS INC - SIDNEY - PURCHAS	200	16	EMBR EVERGREEN JACKET, XXXL	1.0000	82.80	82.80	SW
033	OC-13004	05/20/14	OG-670085	05/25/16	501949	CABELAS INC - SIDNEY - PURCHAS	200	16	EMBR EVERGREEN JACKET, XLT	2.0000	82.80	165.60	SW
033	OC-13004	05/20/14	OG-670085	05/25/16	501949	CABELAS INC - SIDNEY - PURCHAS	200	16	EMBR EVERGREEN JACKET, XXLT	2.0000	82.80	165.60	SW
033	OC-13004		OG-670085						Purchase Order Total			4,471.20	
033	OC-13034	07/12/12	OG-670673	05/31/16	501058	ACCLAIM ID PRODUCTS - PO'S	966	84	ANNUAL PARK PERMITS	250.0000	75.25	18,812.50	SW
033	OC-13034	07/12/12	OG-670673	05/31/16	501058	ACCLAIM ID PRODUCTS	966	84	DUPLICATE PARK	110.0000	59.50	6,545.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PO'S			PERMITS				
033	OC-13034		OG-670673							Purchase Order Total		25,357.50	
033	OC-13093	11/09/11	O6-662011	04/13/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	AUTODESK DESIGN RENW 5/16-5/17	4217.1200	1.00	4,217.12	
033	OC-13093		O6-662011							Purchase Order Total		4,217.12	
033	OC-13093	11/09/11	O6-662087	04/14/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	BMC SOFTWARE RENEWAL IT	301.7600	1.00	301.76	
033		11/09/11	O6-662087	04/14/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	BMC SOFTWARE RENEWAL IT	162.4800	1.00	162.48	
033			O6-662087							Purchase Order Total		464.24	
033	OC-13093	11/09/11	O6-670163	05/25/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	MICROSOFT VSPROWMSDN ALNG	760.2700	1.00	760.27	
033	OC-13093		O6-670163							Purchase Order Total		760.27	
033	OC-13093	11/09/11	O6-670206	05/26/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	AUTODESK DESIGN SUITE PREM	7150.3500	1.00	7,150.35	
033	OC-13093		O6-670206							Purchase Order Total		7,150.35	
033	OC-13093	11/09/11	O6-672026	06/06/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ADOBE SOFTWARE	294.2100	1.00	294.21	SW
033	OC-13093		O6-672026							Purchase Order Total		294.21	
033	OC-13093	11/09/11	O6-673202	06/09/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	MICROSOFT VSPROWMSDN ALNG	1038.2400	1.00	1,038.24	SW
033	OC-13093		O6-673202							Purchase Order Total		1,038.24	
033	OC-13339	07/30/12	OG-662497	04/15/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	25.0000	32.64	816.00	SW
033	OC-13339		OG-662497							Purchase Order Total		816.00	
033	OC-13339	07/30/12	OG-663123	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	20.0000	32.64	652.80	SW
033	OC-13339		OG-663123							Purchase Order Total		652.80	
033	OC-13339	07/30/12	OG-663127	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	32.64	195.84	SW
033	OC-13339	07/30/12	OG-663127	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	12.0000	14.07	168.84	SW
033	OC-13339		OG-663127							Purchase Order Total		364.68	
033	OC-13339	07/30/12	OG-663131	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	35.0000	32.64	1,142.40	SW
033	OC-13339	07/30/12	OG-663131	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	20.0000	14.07	281.40	SW
033	OC-13339		OG-663131							Purchase Order Total		1,423.80	
033	OC-13339	07/30/12	OG-665315	05/03/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	12.0000	32.64	391.68	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			2-PLY,				
										Purchase Order Total		391.68	
033	OC-13339		OG-665315										
033	OC-13517	04/08/13	OG-670672	05/31/16	4203508	MIDWEST LABELS & DECALS INC -	966	22	DAILY PARK PERMITS	350.0000	29.50	10,325.00	SW
										Purchase Order Total		10,325.00	
033	OC-13517		OG-670672										
033	OC-13549	06/10/13	OG-668881	05/20/16	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	3.4750	280.90	976.13	SW
033		06/10/13	OG-668881	05/20/16	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	3.4750	280.90	976.13	
										Purchase Order Total		1,952.26	
033	OC-13549	06/10/13	OG-673361	06/10/16	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	3.0675	280.90	861.66	SW
033		06/10/13	OG-673361	06/10/16	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	3.0675	280.90	861.66	
										Purchase Order Total		1,723.32	
033	OC-13552	06/20/13	OG-671570	06/03/16	500220	FLOORS INC - PURCHASE ORDERS	360	76	MODULAR CARPET TILES	56.0000	17.35	971.60	SW
033		06/20/13	OG-671570	06/03/16	500220	FLOORS INC - PURCHASE ORDERS	360	76	MAPEI 810 CARPET TILE ADHESIVE	1.0000	100.89	100.89	
										Purchase Order Total		1,072.49	
033	OC-13581	08/19/13	OG-668482	05/18/16	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF	1.5000	150.00	225.00	SW
033	OC-13581	08/19/13	OG-668482	05/18/16	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	3.0000	169.00	507.00	SW
033		08/19/13	OG-668482	05/18/16	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	.7500	476.00-	357.00-	
033		08/19/13	OG-668482	05/18/16	4173103	NASP INC	805	09	NASP CREDIT	.7500	200.00-	150.00-	
033		08/19/13	OG-668482	05/18/16	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	.5000	150.00	75.00	
033		08/19/13	OG-668482	05/18/16	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	1.0000	169.00	169.00	
033		08/19/13	OG-668482	05/18/16	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	.2500	476.00-	119.00-	
033		08/19/13	OG-668482	05/18/16	4173103	NASP INC			NASP CREDIT	.2500	200.00-	50.00-	
										Purchase Order Total		300.00	
033	OC-13581	08/19/13	OG-671590	06/03/16	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	1.0000	253.50	253.50	SW
033		08/19/13	OG-671590	06/03/16	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	1.0000	84.50	84.50	
										Purchase Order Total		338.00	
033	OC-13581	08/19/13	OG-674338	06/15/16	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF	.5000	150.00	75.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-13581	08/19/13	OG-674338	06/15/16	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	1.0000	169.00	169.00	SW
033		08/19/13	OG-674338	06/15/16	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	1.5000	150.00	225.00	
033		08/19/13	OG-674338	06/15/16	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	3.0000	169.00	507.00	
033		08/19/13	OG-674338	06/15/16	4173103	NASP INC	805	09	NASP CREDIT	1.0000	50.00-	50.00-	
033		08/19/13	OG-674338	06/15/16	4173103	NASP INC	805	09	NASP CREDIT	1.0000	150.00	150.00	
033		08/19/13	OG-674338	06/15/16	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	119.00-	119.00-	
033		08/19/13	OG-674338	06/15/16	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	357.00-	357.00-	
033			OG-674338						Purchase Order Total			600.00	
033	OC-13692	11/14/13	OG-666715	05/10/16	503791	RYDIN DECAL - PURCHASE ORDERS	966	22	BOAT DECAL SETS 35.001M-40M	37.0000	90.00	3,330.00	
033	OC-13692		OG-666715						Purchase Order Total			3,330.00	
033	OC-13716	01/24/14	OG-668616	05/19/16	501308	DUO LIFT MANUFACTURING CO INC	070	81	TILT BED TRANSPORT TRAILER	1.0000	8,970.00	8,970.00	SW
033	OC-13716	01/24/14	OG-668616	05/19/16	501308	DUO LIFT MANUFACTURING CO INC	070	81	TILT BED TRANSPORT TRAILER	1.0000	8,970.00	8,970.00	SW
033	OC-13716		OG-668616						Purchase Order Total			17,940.00	
033	OC-13716	01/24/14	OU-668580	05/18/16	501308	DUO LIFT MANUFACTURING CO INC	070	81	TILT BED TRANSPORT TRAILER	1.0000	8,970.00	8,970.00	SW
033	OC-13716	01/24/14	OU-668580	05/18/16	501308	DUO LIFT MANUFACTURING CO INC	070	81	TILT BED TRANSPORT TRAILER	1.0000	8,970.00	8,970.00	SW
033	OC-13716		OU-668580						Purchase Order Total			17,940.00	
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	267.6000	1.00	267.60	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	195.6000	1.00	195.60	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	290.4000	1.00	290.40	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	60.1600	1.00	60.16	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	182.7000	1.00	182.70	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	198.4000	1.00	198.40	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	1114.8400	1.00	1,114.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	639.6000	1.00	639.60	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	134.8000	1.00	134.80	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	207.0000	1.00	207.00	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	198.1000	1.00	198.10	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	213.0400	1.00	213.04	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	134.5200	1.00	134.52	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	710.4000	1.00	710.40	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	326.6000	1.00	326.60	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	455.8400	1.00	455.84	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	487.1400	1.00	487.14	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	97.1400	1.00	97.14	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	454.7200	1.00	454.72	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	186.4600	1.00	186.46	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	2632.5000	1.00	2,632.50	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	245.4000	1.00	245.40	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	78.4000	1.00	78.40	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	330.0000	1.00	330.00	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	144.6400	1.00	144.64	SW
033	OC-13990	03/18/14	OG-662317	04/15/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	94.4900	1.00	94.49	SW
033	OC-13990		OG-662317							Purchase Order Total		10,080.49	
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING	260.7000	1.00	260.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	49.2000	1.00	49.20	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	48.0000	1.00	48.00	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	186.9600	1.00	186.96	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	244.0800	1.00	244.08	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	1188.8000	1.00	1,188.80	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	142.8800	1.00	142.88	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	19.9500	1.00	19.95	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	140.3400	1.00	140.34	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	257.5100	1.00	257.51	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	93.5200	1.00	93.52	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	140.4600	1.00	140.46	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	93.5200	1.00	93.52	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	713.9000	1.00	713.90	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	48.8400	1.00	48.84	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	15.9200	1.00	15.92	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	74.1900	1.00	74.19	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	19.8400	1.00	19.84	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	34.7200	1.00	34.72	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	18.1500	1.00	18.15	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	465.4400	1.00	465.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	37.6600	1.00	37.66	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	150.0900	1.00	150.09	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	122.5600	1.00	122.56	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	62.8800	1.00	62.88	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	547.9500	1.00	547.95	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	577.7600	1.00	577.76	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	753.1000	1.00	753.10	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	376.5500	1.00	376.55	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	138.0000	1.00	138.00	SW
033	OC-13990	03/18/14	OG-669559	05/24/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	186.4600	1.00	186.46	SW
033	OC-13990		OG-669559							Purchase Order Total		7,209.93	
033	OC-13990	03/18/14	OG-671417	06/02/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING	91.6000	1.00	91.60	SW
033	OC-13990	03/18/14	OG-671417	06/02/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	45.8000	1.00	45.80	SW
033	OC-13990	03/18/14	OG-671417	06/02/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	171.7500	1.00	171.75	SW
033	OC-13990	03/18/14	OG-671417	06/02/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	435.1000	1.00	435.10	SW
033	OC-13990	03/18/14	OG-671417	06/02/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	25.0000	1.00	25.00	SW
033	OC-13990		OG-671417							Purchase Order Total		769.25	
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING	719.7600	1.00	719.76	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	901.0400	1.00	901.04	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	1690.3600	1.00	1,690.36	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	2253.7900	1.00	2,253.79	SW

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033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	643.9400	1.00	643.94	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	685.6800	1.00	685.68	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	571.3200	1.00	571.32	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	1883.8800	1.00	1,883.88	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	1371.1800	1.00	1,371.18	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	615.8000	1.00	615.80	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	1793.0000	1.00	1,793.00	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	1376.9600	1.00	1,376.96	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	431.0400	1.00	431.04	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	492.6000	1.00	492.60	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	173.4000	1.00	173.40	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	390.2400	1.00	390.24	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	260.0000	1.00	260.00	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	606.4000	1.00	606.40	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	346.6000	1.00	346.60	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	892.8000	1.00	892.80	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	2230.8000	1.00	2,230.80	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	1784.8000	1.00	1,784.80	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	892.2000	1.00	892.20	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	265.4000	1.00	265.40	SW

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033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	637.0000	1.00	637.00	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	445.8000	1.00	445.80	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	578.3400	1.00	578.34	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	195.7600	1.00	195.76	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	1292.0600	1.00	1,292.06	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	274.0400	1.00	274.04	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	346.8800	1.00	346.88	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	346.6000	1.00	346.60	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	471.1000	1.00	471.10	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	868.0000	1.00	868.00	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	1794.1000	1.00	1,794.10	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	478.2000	1.00	478.20	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	115.2000	1.00	115.20	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	670.3200	1.00	670.32	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	433.6000	1.00	433.60	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	366.5200	1.00	366.52	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	305.5000	1.00	305.50	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	414.3600	1.00	414.36	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	80.5800	1.00	80.58	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	307.0000	1.00	307.00	SW

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033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	1423.6000	1.00	1,423.60	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	844.2000	1.00	844.20	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	124.5000	1.00	124.50	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	87.2000	1.00	87.20	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	87.2000	1.00	87.20	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	52.0000	1.00	52.00	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	52.0000	1.00	52.00	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	14.0000	1.00	14.00	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	150.0000	1.00	150.00	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	42.5000	1.00	42.50	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	251.0300	1.00	251.03	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	267.4500	1.00	267.45	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	132.4100	1.00	132.41	SW
033	OC-13990	03/18/14	OG-675455	06/20/16	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	142.9300	1.00	142.93	SW
033	OC-13990		OG-675455							Purchase Order Total		37,364.97	
033	OC-14001	03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD 60" ZERO TURN MOWER	18210.7100	1.00	18,210.71	SW
033	OC-14001	03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD 60" ZERO TURN MOWER	18210.7100	1.00	18,210.71	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD 60" ZERO TURN MOWER	18210.7100	1.00	18,210.71	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD 14 BUSHEL DUMP BAG	3703.5000	1.00	3,703.50	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD 72" MOWER	19462.9300	1.00	19,462.93	SW

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033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD REAR DISCHARGE DECK	3551.2600	1.00	3,551.26	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD 72" MOWER	19462.9300	1.00	19,462.93	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD REAR DISCHARGE DECK	3551.2600	1.00	3,551.26	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD 72" MOWER	19462.9300	1.00	19,462.93	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD REAR DISCHARGE DECK	3551.2600	1.00	3,551.26	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD 72" MOWER	19462.9300	1.00	19,462.93	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD REAR DISCHARGE DECK	3551.2600	1.00	3,551.26	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD 72" MOWER	19462.9300	1.00	19,462.93	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD REAR DISCHARGE DECK	3551.2600	1.00	3,551.26	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD 72" MOWER	19462.9300	1.00	19,462.93	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD REAR DISCHARGE DECK	3551.2600	1.00	3,551.26	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD 72" MOWER	19462.9300	1.00	19,462.93	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD REAR DISCHARGE DECK	3551.2600	1.00	3,551.26	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD 72" MOWER	19462.9300	1.00	19,462.93	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD REAR DISCHARGE DECK	3551.2600	1.00	3,551.26	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD 72" MOWER	19462.9300	1.00	19,462.93	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD REAR DISCHARGE DECK	3551.2600	1.00	3,551.26	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD 72" MOWER	19462.9300	1.00	19,462.93	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD REAR DISCHARGE DECK	3551.2600	1.00	3,551.26	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD 72" MOWER	19462.9300	1.00	19,462.93	SW
033		03/25/14	OG-669754	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	JD REAR DISCHARGE DECK	3551.2600	1.00	3,551.26	SW
033		03/25/14	OG-669758	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	36510.2800	1.00	36,510.28	SW
033	OC-14001		OG-669758							Purchase Order Total		36,510.28	
033	OC-14001	03/25/14	OG-669762	05/24/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	16273.5700	1.00	16,273.57	SW
033	OC-14001		OG-669762							Purchase Order Total		16,273.57	
033	OC-14001	03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	14202.6600	1.00	14,202.66	SW

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<u>AGENCY NUMBER</u>	<u>Orig Ord Number</u>	<u>Orig Order Date</u>	<u>Purchase Order</u>	<u>Order Date</u>	<u>Address Number</u>	<u>Vendor Name</u>	<u>NIGP Class</u>	<u>Item</u>	<u>Item Description</u>	<u>Quantity Ordered</u>	<u>Unit Cost</u>	<u>Extended Price</u>	<u>Dev Request</u>
033	OC-14001	03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	14202.6600	1.00	14,202.66	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	14202.6600	1.00	14,202.66	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	14202.6600	1.00	14,202.66	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	14202.6600	1.00	14,202.66	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	14202.6600	1.00	14,202.66	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	17353.0100	1.00	17,353.01	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	17353.0100	1.00	17,353.01	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	17353.0100	1.00	17,353.01	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	17353.0100	1.00	17,353.01	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	17353.0100	1.00	17,353.01	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	17353.0100	1.00	17,353.01	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	17353.0100	1.00	17,353.01	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	17353.0100	1.00	17,353.01	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	17353.0100	1.00	17,353.01	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	17353.0100	1.00	17,353.01	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	17353.0100	1.00	17,353.01	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	17353.0100	1.00	17,353.01	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	17353.0100	1.00	17,353.01	SW
033		03/25/14	OG-671011	06/01/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	17353.0100	1.00	17,353.01	SW
									Purchase Order Total			189,334.02	
033	OC-14052	06/10/14	OG-672620	06/08/16	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.7800	222.00	173.16	SW
033	OC-14052	06/10/14	OG-672620	06/08/16	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.7800	218.00	170.04	SW
033		06/10/14	OG-672620	06/08/16	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1200	222.00	26.64	
033		06/10/14	OG-672620	06/08/16	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1000	222.00	22.20	
033		06/10/14	OG-672620	06/08/16	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.1200	218.00	26.16	
033		06/10/14	OG-672620	06/08/16	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.1000	218.00	21.80	
033		06/10/14	OG-672620	06/08/16	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.1000	218.00	21.80	
033		06/10/14	OG-672620	06/08/16	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.1000	218.00	21.80	
									Purchase Order Total			440.00	
033	OC-14053	06/11/14	OG-673117	06/09/16	3954905	PRECISION MOUNTING TECHNOLOGIE	680	00	NON CORE ITEMS	2989.3500	1.00	2,989.35	SW
033		06/11/14	OG-673117	06/09/16	3954905	PRECISION MOUNTING TECHNOLOGIE	680	00	NON CORE ITEMS	491.4000	1.00	491.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		06/11/14	OG-673117	06/09/16	3954905	PRECISION MOUNTING TECHNOLOGIE	680	00	NON CORE ITEMS	409.5000	1.00	409.50	
033		06/11/14	OG-673117	06/09/16	3954905	PRECISION MOUNTING TECHNOLOGIE	680	00	NON CORE ITEMS	204.7500	1.00	204.75	
033			OG-673117							Purchase Order Total		4,095.00	
033	OC-14058	06/26/14	OG-669309	05/23/16	1903510	DAKOTA WHOLESALE BAIT INC	325	28	UNDER 16 GRADE LIVE FATHEAD	91.0000	16.00	1,456.00	SW
033	OC-14058	06/26/14	OG-669309	05/23/16	1903510	DAKOTA WHOLESALE BAIT INC	325	28	UNDER 16 GRADE LIVE FATHEAD	50.0000	17.00	850.00	SW
033	OC-14058		OG-669309							Purchase Order Total		2,306.00	
033	OC-14059	07/21/14	OG-669950	05/25/16	966144	STRATTON HATS, INC	200	30	15% DISCOUNT OFF	140.0000	1.00	140.00	SW
033	OC-14059		OG-669950							Purchase Order Total		140.00	
033	OC-14094	11/05/14	OG-663435	04/21/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND BODY ARMOR AND	401.5000	1.00	401.50	SW
033	OC-14094	11/05/14	OG-663435	04/21/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND BODY ARMOR AND	401.5000	1.00	401.50	SW
033	OC-14094	11/05/14	OG-663435	04/21/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND BODY ARMOR AND	401.5000	1.00	401.50	SW
033		11/05/14	OG-663435	04/21/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND BODY ARMOR AND	66.0000	1.00	66.00	SW
033		11/05/14	OG-663435	04/21/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND BODY ARMOR AND	55.0000	1.00	55.00	SW
033		11/05/14	OG-663435	04/21/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND BODY ARMOR AND	27.5000	1.00	27.50	SW
033		11/05/14	OG-663435	04/21/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND BODY ARMOR AND	66.0000	1.00	66.00	SW
033		11/05/14	OG-663435	04/21/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND BODY ARMOR AND	55.0000	1.00	55.00	SW
033		11/05/14	OG-663435	04/21/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND BODY ARMOR AND	27.5000	1.00	27.50	SW
033		11/05/14	OG-663435	04/21/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND BODY ARMOR AND	66.0000	1.00	66.00	SW
033		11/05/14	OG-663435	04/21/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND BODY ARMOR AND	55.0000	1.00	55.00	SW
033		11/05/14	OG-663435	04/21/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND BODY ARMOR AND	27.5000	1.00	27.50	SW
033		11/05/14	OG-663435	04/21/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	08	SHIPPING/HANDLING	26.9443	1.00	26.94	SW
033		11/05/14	OG-663435	04/21/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	08	SHIPPING/HANDLING	4.4292	1.00	4.43	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT							
033		11/05/14	OG-663435	04/21/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	08	SHIPPING/HANDLING	3.6910	1.00	3.69	SW
033		11/05/14	OG-663435	04/21/16	4210366	JACKS UNIFORMS & EQUIPMENT	680	08	SHIPPING/HANDLING	1.8455	1.00	1.85	SW
033			OG-663435							Purchase Order Total		1,686.91	
033	OC-14094	11/05/14	OG-669936	05/25/16	500722	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND BODY ARMOR AND	876.0000	1.00	876.00	SW
033		11/05/14	OG-669936	05/25/16	500722	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND BODY ARMOR AND	144.0000	1.00	144.00	
033		11/05/14	OG-669936	05/25/16	500722	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND BODY ARMOR AND	120.0000	1.00	120.00	
033		11/05/14	OG-669936	05/25/16	500722	JACKS UNIFORMS & EQUIPMENT	680	08	SAFARILAND BODY ARMOR AND	60.0000	1.00	60.00	
033			OG-669936							Purchase Order Total		1,200.00	
033	OC-14110	10/16/14	OG-669451	05/24/16	501308	DUO LIFT MANUFACTURING CO INC	765		12,000 POUND GVWR TANDEM AXLE	1.0000	6,776.00	6,776.00	SW
033	OC-14110	10/16/14	OG-669451	05/24/16	501308	DUO LIFT MANUFACTURING CO INC	765		OPTION: 2 5/16" BALL HITCH IN	1.0000	0.00		SW
033	OC-14110	10/16/14	OG-669451	05/24/16	501308	DUO LIFT MANUFACTURING CO INC	765		12,000 POUND GVWR TANDEM AXLE	1.0000	6,776.00	6,776.00	SW
033	OC-14110	10/16/14	OG-669451	05/24/16	501308	DUO LIFT MANUFACTURING CO INC	765		OPTION: 2 5/16" BALL HITCH IN	1.0000	0.00		SW
033	OC-14110		OG-669451							Purchase Order Total		13,552.00	
033	OC-14110	10/16/14	OU-668583	05/18/16	501308	DUO LIFT MANUFACTURING CO INC	765		12,000 POUND GVWR TANDEM AXLE	1.0000	6,776.00	6,776.00	SW
033	OC-14110	10/16/14	OU-668583	05/18/16	501308	DUO LIFT MANUFACTURING CO INC	765		OPTION: 2 5/16" BALL HITCH IN	1.0000	0.00		SW
033	OC-14110	10/16/14	OU-668583	05/18/16	501308	DUO LIFT MANUFACTURING CO INC	765		12,000 POUND GVWR TANDEM AXLE	1.0000	6,776.00	6,776.00	SW
033	OC-14110	10/16/14	OU-668583	05/18/16	501308	DUO LIFT MANUFACTURING CO INC	765		OPTION: 2 5/16" BALL HITCH IN	1.0000	0.00		SW
033	OC-14110		OU-668583							Purchase Order Total		13,552.00	
033	OC-14252	05/28/15	OG-671858	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 23 MONITOR-P2314H	2235.9000	1.00	2,235.90	
033	OC-14252	05/28/15	OG-671858	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 23 MONITOR-P2314H	2535.8000	1.00	2,535.80	
033	OC-14252		OG-671858							Purchase Order Total		4,771.70	
033	OC-14252	05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	189.1900	1.00	189.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	189.1900	1.00	189.19	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	189.1900	1.00	189.19	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	189.1900	1.00	189.19	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	189.1900	1.00	189.19	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	189.1900	1.00	189.19	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	189.1900	1.00	189.19	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	189.1900	1.00	189.19	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	189.1900	1.00	189.19	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	189.1900	1.00	189.19	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	189.1900	1.00	189.19	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	189.1900	1.00	189.19	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	94.5850	1.00	94.59	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	47.2975	1.00	47.30	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	47.2975	1.00	47.30	
						PURCHASE ORDE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	181.6224	1.00	181.62	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	7.5676	1.00	7.57	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	138.1087	1.00	138.11	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	51.0813	1.00	51.08	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	189.1900	1.00	189.19	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	163.3900	1.00	163.39	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	163.3900	1.00	163.39	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	163.3900	1.00	163.39	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	109.4713	1.00	109.47	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	53.9187	1.00	53.92	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	140.5200	1.00	140.52	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	22.8746	1.00	22.87	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	140.5200	1.00	140.52	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	22.8746	1.00	22.87	
						PURCHASE ORDE							
033		05/28/15	OG-671988	06/06/16	3260939	DELL MARKETING -	204	00	DELL 22 MONITORS	94.5900	1.00	94.59	
						PURCHASE ORDE							
033			OG-671988							Purchase Order Total		5,237.11	
033	OC-14252	05/28/15	OG-674294	06/15/16	3260939	DELL MARKETING -	204	00	4 QUARTER DELL MONITORS	772.1500	1.00	772.15	
						PURCHASE ORDE							
033	OC-14252		OG-674294							Purchase Order Total		772.15	
033	OC-14252	05/28/15	OG-675221	06/20/16	3260939	DELL MARKETING -	204	00	DELL MONITORS	2599.9500	1.00	2,599.95	
						PURCHASE ORDE							
033	OC-14252		OG-675221							Purchase Order Total		2,599.95	
033	OC-14252	05/28/15	OG-663890	04/25/16	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1371.6600	1.00	1,371.66	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033	OC-14252		06-663890							Purchase Order Total		1,371.66	
033	OC-14252	05/28/15	06-663897	04/25/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION WORKSTATION	1371.6600	1.00	1,371.66	
033	OC-14252	05/28/15	06-663897	04/25/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP MONITORS	584.7800	1.00	584.78	
033	OC-14252		06-663897							Purchase Order Total		1,956.44	
033	OC-14252	05/28/15	06-671878	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5707.1200	1.00	5,707.12	
033	OC-14252		06-671878							Purchase Order Total		5,707.12	
033	OC-14252	05/28/15	06-671927	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREC LAPTOP WITH DOCK	1426.7800	1.00	1,426.78	
033		05/28/15	06-671927	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREC LAPTOP	1426.7800	1.00	1,426.78	
033		05/28/15	06-671927	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREC LAPTOP	1426.7800	1.00	1,426.78	
033		05/28/15	06-671927	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREC LAPTOP	1426.7800	1.00	1,426.78	
033		05/28/15	06-671927	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREC LAPTOP	1426.7800	1.00	1,426.78	
033		05/28/15	06-671927	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK-WD15	149.9900	1.00	149.99	
033		05/28/15	06-671927	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK-WD15	149.9900	1.00	149.99	
033		05/28/15	06-671927	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK-WD15	149.9900	1.00	149.99	
033		05/28/15	06-671927	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK-WD15	149.9900	1.00	149.99	
033		05/28/15	06-671927	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK-WD15	149.9900	1.00	149.99	
033		05/28/15	06-671927	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK-WD15	149.9900	1.00	149.99	
033		05/28/15	06-671927	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK-WD15	149.9900	1.00	149.99	
033	OC-14252	05/28/15	06-671941	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION 15 7000 LAPTOPS	1184.2274	1.00	1,184.23	
033		05/28/15	06-671941	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION 15 7000 LAPTOPS	242.5526	1.00	242.55	
033		05/28/15	06-671941	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION 15 7000 LAPTOPS	1184.2274	1.00	1,184.23	
033		05/28/15	06-671941	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION 15 7000 LAPTOPS	242.5526	1.00	242.55	
033		05/28/15	06-671941	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION 15 7000 LAPTOPS	1426.7800	1.00	1,426.78	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	06-671941	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION 15 7000 LAPTOPS	1426.7800	1.00	1,426.78	
033		05/28/15	06-671941	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION 15 7000 LAPTOPS	1426.7800	1.00	1,426.78	
033		05/28/15	06-671941	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION 15 7000 LAPTOPS	1426.7800	1.00	1,426.78	
033		05/28/15	06-671941	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION 15 7000 LAPTOPS	1426.7800	1.00	1,426.78	
033		05/28/15	06-671941	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION 15 7000 LAPTOPS	1426.7800	1.00	1,426.78	
033			06-671941							Purchase Order Total		11,414.24	
033	OC-14252	05/28/15	06-671971	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION T3620	1441.0294	1.00	1,441.03	
033		05/28/15	06-671971	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION T3620	295.1506	1.00	295.15	
033		05/28/15	06-671971	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION T3620	1441.0294	1.00	1,441.03	
033		05/28/15	06-671971	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION T3620	295.1506	1.00	295.15	
033			06-671971							Purchase Order Total		3,472.36	
033	OC-14252	05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	504.1750	1.00	504.18	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	252.0750	1.00	252.08	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	252.0875	1.00	252.09	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	504.1650	1.00	504.17	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	504.1750	1.00	504.18	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	484.0080	1.00	484.01	
033		05/28/15	O6-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	20.1600	1.00	20.16	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	504.1750	1.00	504.18	
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	736.0955	1.00	736.10	
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	272.2545	1.00	272.25	
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	847.0140	1.00	847.01	
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	161.3360	1.00	161.34	
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033		05/28/15	06-672007	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1008.3500	1.00	1,008.35	
033			06-672007							Purchase Order Total		31,258.85	
033	OC-14252	05/28/15	06-673156	06/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION MINI TOWER	5208.5400	1.00	5,208.54	
033	OC-14252		06-673156							Purchase Order Total		5,208.54	
033	OC-14252	05/28/15	06-673208	06/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 5040 MINI TOWER	1179.9400	1.00	1,179.94	
033	OC-14252		06-673208							Purchase Order Total		1,179.94	
033	OC-14252	05/28/15	06-675226	06/20/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SPECIALTY LAPTOPS	7495.9500	1.00	7,495.95	
033	OC-14252		06-675226							Purchase Order Total		7,495.95	
033	OC-14259	05/29/15	OG-663904	04/25/16	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	207.3000	1.00	207.30	
033		05/29/15	OG-663904	04/25/16	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	144.0600	1.00	144.06	
033			OG-663904							Purchase Order Total		351.36	
033	OC-14259	05/29/15	OG-669022	05/20/16	524102	GOVCONNECTION INC - PAYMENTS	204	00	HP OFFICEJET 100	203.7800	1.00	203.78	
033		05/29/15	OG-669022	05/20/16	524102	GOVCONNECTION INC - PAYMENTS	204	00	HP OFFICEJET 100	41.7400	1.00	41.74	
033			OG-669022							Purchase Order Total		245.52	
033	OC-14259	05/29/15	OG-674454	06/15/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	COLOR LASERJET PRINTERS	2066.6800	1.00	2,066.68	
033	OC-14259		OG-674454							Purchase Order Total		2,066.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14303	07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	MAG&COVER PRODUCTION 84-96PGS	14.6712	828.17	12,150.25	
033	OC-14303	07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	INSERT SUB/ADV CARDS	14.6675	15.65	229.55	
033	OC-14303	07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	UV COAT COVER PER ISSUE	14.6712	20.51	300.91	
033	OC-14303	07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	LIFTOUTS, 20 PGS RECYCLE	3.4870	234.25	816.83	
033	OC-14303	07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	MAILING LABELS	12.4207	30.24	375.60	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	SHIPPING 5M LIFTOUTS	.6974	136.35	95.09	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	MAG&COVER PRODUCTION 84-96PGS	4.6366	828.17	3,839.89	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	INSERT SUB/ADV CARDS	4.6366	15.65	72.56	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	UV COAT COVER PER ISSUE	4.6366	20.51	95.10	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	LIFTOUTS, 20 PGS RECYCLE	1.1020	234.25	258.14	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	MAILING LABELS	3.9253	30.24	118.70	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	SHIPPING 5M LIFTOUTS	.2204	136.35	30.05	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	MAG&COVER PRODUCTION 84-96PGS	1.2854	828.17	1,064.53	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	INSERT SUB/ADV CARDS	1.2854	15.65	20.12	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	UV COAT COVER PER ISSUE	1.2854	20.51	26.36	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	LIFTOUTS, 20 PGS RECYCLE	.3055	234.25	71.56	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	MAILING LABELS	1.0882	30.24	32.91	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	SHIPPING 5M LIFTOUTS	.0611	136.35	8.33	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	MAG&COVER PRODUCTION 84-96PGS	.4439	828.17	367.62	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	INSERT SUB/ADV CARDS	.4439	15.65	6.95	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	UV COAT COVER PER ISSUE	.4439	20.51	9.10	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	LIFTOUTS, 20 PGS RECYCLE	.1055	234.25	24.71	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	MAILING LABELS	.3758	30.24	11.36	
033		07/14/15	OG-668600	05/18/16	505249	RR DONNELLEY - PURCHASING	966	66	SHIPPING 5M LIFTOUTS	.0211	136.35	2.88	
033			OG-668600						Purchase Order Total			20,029.10	
033	OC-14303	07/14/15	OG-670333	05/26/16	505249	RR DONNELLEY - PURCHASING	966	66	MAG&COVER PRODUCTION 84-96PGS	13.4097	828.17	11,105.51	
033	OC-14303	07/14/15	OG-670333	05/26/16	505249	RR DONNELLEY - PURCHASING	966	66	INSERT SUB/ADV CARDS	13.4096	15.65	209.86	
033	OC-14303	07/14/15	OG-670333	05/26/16	505249	RR DONNELLEY - PURCHASING	966	66	UV COAT COVER PER ISSUE	13.4096	20.51	275.03	
033	OC-14303	07/14/15	OG-670333	05/26/16	505249	RR DONNELLEY - PURCHASING	966	66	MAILING LABELS	11.1599	30.24	337.48	
033		07/14/15	OG-670333	05/26/16	505249	RR DONNELLEY - PURCHASING	966	66	MAG&COVER PRODUCTION 84-96PGS	1.3767	828.17	1,140.14	
033		07/14/15	OG-670333	05/26/16	505249	RR DONNELLEY - PURCHASING	966	66	INSERT SUB/ADV CARDS	1.3767	15.65	21.55	
033		07/14/15	OG-670333	05/26/16	505249	RR DONNELLEY - PURCHASING	966	66	UV COAT COVER PER ISSUE	1.3767	20.51	28.24	
033		07/14/15	OG-670333	05/26/16	505249	RR DONNELLEY - PURCHASING	966	66	MAILING LABELS	1.1457	30.24	34.65	
033		07/14/15	OG-670333	05/26/16	505249	RR DONNELLEY - PURCHASING	966	66	MAG&COVER PRODUCTION 84-96PGS	.4761	828.17	394.29	
033		07/14/15	OG-670333	05/26/16	505249	RR DONNELLEY - PURCHASING	966	66	INSERT SUB/ADV CARDS	.4761	15.65	7.45	
033		07/14/15	OG-670333	05/26/16	505249	RR DONNELLEY - PURCHASING	966	66	UV COAT COVER PER ISSUE	.4761	20.51	9.76	
033		07/14/15	OG-670333	05/26/16	505249	RR DONNELLEY - PURCHASING	966	66	MAILING LABELS	.3963	30.24	11.98	
033		07/14/15	OG-670333	05/26/16	505249	RR DONNELLEY - PURCHASING	966	66	MAG&COVER PRODUCTION 84-96PGS	6.2825	828.17	5,202.98	
033		07/14/15	OG-670333	05/26/16	505249	RR DONNELLEY - PURCHASING	966	66	INSERT SUB/ADV CARDS	6.2825	15.65	98.32	
033		07/14/15	OG-670333	05/26/16	505249	RR DONNELLEY - PURCHASING	966	66	UV COAT COVER PER ISSUE	6.2825	20.51	128.85	
033		07/14/15	OG-670333	05/26/16	505249	RR DONNELLEY - PURCHASING	966	66	MAILING LABELS	5.2284	30.24	158.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-670333			PURCHASING								
										Purchase Order Total		19,164.20		
033	OC-14313	07/30/15	OG-670767	05/31/16	1331517	POLARIS SALES INC	070	18	RANGER, RAZER, ACE, SPORTSMAN	7425.0000	1.00	7,425.00	SW	
			OG-670767							Purchase Order Total		7,425.00		
033	OC-14323	09/22/15	OG-673369	06/10/16	524434	GREAT PLAINS SERVICE, ASHLAND	405	03	PROPANE EUGENE T MAHONEY	235.0000	.85	199.75	SW	
			OG-673369							Purchase Order Total		199.75		
033	OC-14324	09/22/15	OG-664286	04/26/16	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING STATE	305.0000	.98	299.82	SW	
033	OC-14324	09/22/15	OG-664286	04/26/16	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING STATE	500.0000	.98	491.50	SW	
033	OC-14324	09/22/15	OG-664286	04/26/16	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING STATE	250.0000	.98	245.75	SW	
			OG-664286							Purchase Order Total		1,037.07		
033	OC-14324	09/22/15	OG-673377	06/10/16	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY STATE	794.8000	.84	666.04	SW	
033	OC-14324	09/22/15	OG-673377	06/10/16	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY STATE	231.2000	.84	193.75	SW	
			OG-673377							Purchase Order Total		859.79		
033	OC-14327	09/30/15	OU-669491	05/31/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ALTERNATE GAS ENGINE (DEDUCT)	1.0000	6,200.00-	6,200.00-		
033	OC-14327	09/30/15	OU-669491	05/31/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	RIGHT AND LEFT TELESCOPIC	1.0000	310.00	310.00		
033	OC-14327	09/30/15	OU-669491	05/31/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	DUAL WHEEL CHASSIS CAB	1.0000	37,874.00	37,874.00		
033		09/30/15	OU-669491	05/31/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	HENDERSON MARK III DUMP BODY	1.0000	9,997.00	9,997.00		
033		09/30/15	OU-669491	05/31/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT	1.0000	0.00			
			OU-669491							Purchase Order Total		41,981.00		
033	OC-14327	09/30/15	OU-669500	05/31/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ALTERNATE GAS ENGINE (DEDUCT)	1.0000	6,200.00-	6,200.00-		
033	OC-14327	09/30/15	OU-669500	05/31/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	RIGHT AND LEFT TELESCOPIC	1.0000	310.00	310.00		
033	OC-14327	09/30/15	OU-669500	05/31/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	DUAL WHEEL CHASSIS CAB	1.0000	37,874.00	37,874.00		
033		09/30/15	OU-669500	05/31/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	HENDERSON MARK III DUMP BODY	1.0000	9,997.00	9,997.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		09/30/15	OU-669500	05/31/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT	1.0000	0.00		
033			OU-669500							Purchase Order Total		41,981.00	
033	OC-14327	09/30/15	OU-669526	05/31/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ALTERNATE GAS ENGINE (DEDUCT)	1.0000	6,200.00-	6,200.00-	
033	OC-14327	09/30/15	OU-669526	05/31/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	RIGHT AND LEFT TELESCOPIC	1.0000	310.00	310.00	
033	OC-14327	09/30/15	OU-669526	05/31/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	DUAL WHEEL CHASSIS CAB	1.0000	37,874.00	37,874.00	
033		09/30/15	OU-669526	05/31/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	HENDERSON MARK III DUMP BODY	1.0000	9,997.00	9,997.00	
033		09/30/15	OU-669526	05/31/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT	1.0000	0.00		
033			OU-669526							Purchase Order Total		41,981.00	
033	OC-14382	10/15/15	OU-669481	05/31/16	503856	ANDERSON FORD LINCOLN MERCURY	070	22	FFV E85 MIDSIZE SUV	1.0000	26,604.00	26,604.00	
033	OC-14382	10/15/15	OU-669481	05/31/16	503856	ANDERSON FORD LINCOLN MERCURY	070	22	40-40 POWER BUCKET ELECTRIC	1.0000	295.00	295.00	
033	OC-14382	10/15/15	OU-669481	05/31/16	503856	ANDERSON FORD LINCOLN MERCURY	070	22	ADDITIONAL REMOTE FOB	1.0000	150.00	150.00	
033	OC-14382	10/15/15	OU-669481	05/31/16	503856	ANDERSON FORD LINCOLN MERCURY	070	22	STANDARD PAINT	1.0000	0.00		
033	OC-14382	10/15/15	OU-669481	05/31/16	503856	ANDERSON FORD LINCOLN MERCURY	070	22	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	
033	OC-14382		OU-669481							Purchase Order Total		27,344.00	
033	OC-14387	10/16/15	OG-662698	04/18/16	500151	OMAHA PRINTING COMPANY - PURCH	966	63	SELF-COVER 50# OFFSET	90.0000	200.31	18,027.90	
033		10/16/15	OG-662698	04/18/16	500151	OMAHA PRINTING COMPANY - PURCH	966	63	OVERAGE NOT COVERED	360.5600	1.00	360.56	
033			OG-662698							Purchase Order Total		18,388.46	
033	OC-14412	11/24/15	OG-671577	06/03/16	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	7866.2500	1.00	7,866.25	SW
033	OC-14412		OG-671577							Purchase Order Total		7,866.25	
033	OC-14484	03/21/16	OG-662142	04/14/16	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484	03/21/16	OG-662142	04/14/16	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484		OG-662142							Purchase Order Total		371.25	
033	OC-14484	03/21/16	OG-662146	04/14/16	506827	VOSS SIGNS LLC	801	89	.125 GAUGE ORANGE	50.0000	4.95	247.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									12" X 18"				
										Purchase Order Total		247.50	
033	OC-14484		OG-662146										
033	OC-14484	03/21/16	OG-671690	06/03/16	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	200.0000	9.45	1,890.00	
033		03/21/16	OG-671690	06/03/16	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	9.45	945.00	
033		03/21/16	OG-671690	06/03/16	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	9.45	945.00	
033		03/21/16	OG-671690	06/03/16	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	9.45	945.00	
033			OG-671690							Purchase Order Total		4,725.00	
033	OC-14485	03/22/16	OG-666707	05/10/16	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT BRASS PLATE	485.0000	3.94	1,910.90	
033	OC-14485	03/22/16	OG-666707	05/10/16	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME FISH BRASS PLATE	505.0000	3.94	1,989.70	
033	OC-14485	03/22/16	OG-666707	05/10/16	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT/FISH BRASS PLATE	885.0000	3.94	3,486.90	
033	OC-14485	03/22/16	OG-666707	05/10/16	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME WATERFOWL BRASS PLATE	175.0000	3.94	689.50	
033	OC-14485	03/22/16	OG-666707	05/10/16	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HABITAT BRASS PLATE	535.0000	3.94	2,107.90	
033	OC-14485	03/22/16	OG-666707	05/10/16	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME FUR HARVEST PERMIT	70.0000	3.94	275.80	
033	OC-14485		OG-666707							Purchase Order Total		10,460.70	
033	OC-14523	06/03/16	OG-674602	06/15/16	501052	COLONIAL PRESS INC - PO'S	966	63	CALENDAR PRODUCTION 32-34PGS	10.0000	1,994.22	19,942.20	
033	OC-14523		OG-674602							Purchase Order Total		19,942.20	
033	ON-85687	04/12/16	OP-663167	04/20/16	1420793	AMAZON COM LLC, SEATTLE - PAYM	204	54	GOOGLE NEXUS 7-16 GB	6.0000	165.00	990.00	
033	ON-85687		OP-663167							Purchase Order Total		990.00	
033	ON-85716	04/13/16	OP-663164	04/20/16	500494	CLARITUS INC, LINCOLN - PURCHA	208	00	MAILROOM TOOLKIT OFFICE RENEWA	1521.1000	1.00	1,521.10	
033	ON-85716	04/13/16	OP-663164	04/20/16	500494	CLARITUS INC, LINCOLN - PURCHA	208	00	OFFICE MOVE AGENT RENEWAL	496.1000	1.00	496.10	
033	ON-85716	04/13/16	OP-663164	04/20/16	500494	CLARITUS INC, LINCOLN - PURCHA	208	00	OFFICE ELECTRONIC DOC RENEWAL	459.2000	1.00	459.20	
033		04/13/16	OP-663164	04/20/16	500494	CLARITUS INC, LINCOLN - PURCHA	208	00	MAILROOM TOOLKIT OFFICE RENEWA	333.9000	1.00	333.90	
033		04/13/16	OP-663164	04/20/16	500494	CLARITUS INC, LINCOLN - PURCHA	208	00	OFFICE MOVE AGENT	108.9000	1.00	108.90	

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033		04/13/16	OP-663164	04/20/16	500494	LINCOLN - PURCHA CLARITUS INC, LINCOLN - PURCHA	208	00	RENEWAL OFFICE ELECTRONIC DOC RENEWAL	100.8000	1.00	100.80	
033			OP-663164							Purchase Order Total		3,020.00	
033	OO-85829	04/21/16	ZO-664755	04/28/16	509583	AQUA CHEM INC	650	66	LIQUID SODIUM HYPOCHLORITE	10000.0000	1.24	12,400.00	DPA
033	OO-85829	04/21/16	ZO-664755	04/28/16	509583	AQUA CHEM INC	650	66	LIQUID SODIUM HYPOCHLORITE	350.0000	1.24	434.00	DPA
033	OO-85829		ZO-664755							Purchase Order Total		12,834.00	
033	OO-85958	05/02/16	ZO-666130	05/06/16	2090031	CRAWFORD, DENNIS	040	70	33H991125 GELDING QUARTER	1.0000	0.00		DPA
033	OO-85958	05/02/16	ZO-666130	05/06/16	2090031	CRAWFORD, DENNIS	040	70	JAKE ARABIAN GELDING	1.0000	0.00		DPA
033	OO-85958		ZO-666130							Purchase Order Total			
033	OO-86106	05/09/16	ZO-667000	05/11/16	503964	ASSOCIATED SUPPLY CO INC - PUR	650	66	PULSAR PLUS CHLORINE PELLETS	150.0000	116.50	17,475.00	DPA
033	OO-86106	05/09/16	ZO-667000	05/11/16	503964	ASSOCIATED SUPPLY CO INC - PUR	650	66	PULSAR PLUS CHLORINE PELLETS	24.0000	116.50	2,796.00	DPA
033	OO-86106	05/09/16	ZO-667000	05/11/16	503964	ASSOCIATED SUPPLY CO INC - PUR	650	66	PULSAR PLUS CHLORINE PELLETS	40.0000	116.50	4,660.00	DPA
033	OO-86106		ZO-667000							Purchase Order Total		24,931.00	
033	OO-86400	05/20/16	ZO-669464	05/24/16	2273215	DAVIS SERVICE CENTER INC	070	22	2016 KAWASAKI KAF820CGF	.8800	18,912.00	16,642.56	DPA
033		05/20/16	ZO-669464	05/24/16	2273215	DAVIS SERVICE CENTER INC	070	22	2016 KAWASAKI KAF820CGF	.1200	18,912.00	2,269.44	
033			ZO-669464							Purchase Order Total		18,912.00	
033	OO-86431	05/23/16	ZO-669384	05/23/16	500845	JACOB NORTH LLC - PURCHASING	966	00	4-COLOR 9X12 POCKET FOLDER	1476.8500	1.00	1,476.85	DPA
033	OO-86431		ZO-669384							Purchase Order Total		1,476.85	
033	OO-86473	05/25/16	ZO-669970	05/25/16	506657	THOMASVILLE FURNITURE IND INC	420	68	TWIN MATTRESS 39"X75"	25.0000	139.65	3,491.25	DPA
033	OO-86473		ZO-669970							Purchase Order Total		3,491.25	
033	OO-86678	06/03/16	ZO-671962	06/06/16	523790	GLOBAL INDUSTRIAL - CHICAGO IL	470	45	HEAVY DUTY ADJUSTABLE STOOL	20.0000	64.50	1,290.00	DPA
033	OO-86678	06/03/16	ZO-671962	06/06/16	523790	GLOBAL INDUSTRIAL - CHICAGO IL	470	45	HEAVY DUTY ADJUSTABLE STOOL	25.0000	60.00	1,500.00	DPA
033	OO-86678	06/03/16	ZO-671962	06/06/16	523790	GLOBAL INDUSTRIAL - CHICAGO IL	470	45	HEAVY DUTY ADJUSTABLE STOOL	10.0000	60.00	600.00	DPA
033	OO-86678	06/03/16	ZO-671962	06/06/16	523790	GLOBAL INDUSTRIAL - CHICAGO IL	470	45	HEAVY DUTY ADJUSTABLE STOOL	5.0000	60.00	300.00	DPA

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033	OO-86678	06/03/16	ZO-671962	06/06/16	523790	CHICAGO IL GLOBAL INDUSTRIAL -	470	45	ADJUSTABLE STOOL HEAVY DUTY	25.0000	60.00	1,500.00	DPA
033		06/03/16	ZO-671962	06/06/16	523790	CHICAGO IL GLOBAL INDUSTRIAL -	470	98	ADJUSTABLE STOOL SHIPPING CHARGES	165.0000	1.00	165.00	DPA
033		06/03/16	ZO-671962	06/06/16	523790	CHICAGO IL GLOBAL INDUSTRIAL -	470	45	ADJUSTABLE STOOL HEAVY DUTY	25.0000	64.50	1,612.50	DPA
033		06/03/16	ZO-671962	06/06/16	523790	CHICAGO IL GLOBAL INDUSTRIAL -	470	98	ADJUSTABLE STOOL SHIPPING CHARGES	155.0000	1.00	155.00	DPA
033		06/03/16	ZO-671962	06/06/16	523790	CHICAGO IL GLOBAL INDUSTRIAL -	470	45	ADJUSTABLE STOOL HEAVY DUTY	25.0000	64.50	1,612.50	DPA
033		06/03/16	ZO-671962	06/06/16	523790	CHICAGO IL GLOBAL INDUSTRIAL -	470	98	ADJUSTABLE STOOL SHIPPING CHARGES	155.0000	1.00	155.00	DPA
033		06/03/16	ZO-671962	06/06/16	523790	CHICAGO IL GLOBAL INDUSTRIAL -	470	45	ADJUSTABLE STOOL HEAVY DUTY	10.0000	64.50	645.00	
033		06/03/16	ZO-671962	06/06/16	523790	CHICAGO IL GLOBAL INDUSTRIAL -	470	45	ADJUSTABLE STOOL HEAVY DUTY	5.0000	64.50	322.50	
033			ZO-671962							Purchase Order Total		9,857.50	
033	OO-86727	06/07/16	ZO-672635	06/08/16	551013	THOENE FARM SERVICE INC	022	58	DISC MOWER, VEMEER M-5040	1.0000	9,250.00	9,250.00	DPA
033	OO-86727	06/07/16	ZO-672635	06/08/16	551013	THOENE FARM SERVICE INC	022	58	DISC MOWER, VERMER M-5040	1.0000	9,250.00	9,250.00	DPA
033	OO-86727		ZO-672635							Purchase Order Total		18,500.00	
033	OO-86731	06/07/16	ZO-672639	06/08/16	511559	BIG JOHNS FORD	515	56	HUSTLER SUPER 104 MOWER	1.0000	20,550.00	20,550.00	DPA
033	OO-86731		ZO-672639							Purchase Order Total		20,550.00	
033	OQ-5259	04/05/16	OP-665379	05/03/16	502013	OMAHA MARINE CTR INC	120	21	JON BOAT WITH TRAILER	1.0000	4,850.00	4,850.00	
033	OQ-5259		OP-665379							Purchase Order Total		4,850.00	
033	OQ-5293	04/11/16	OP-665419	05/03/16	504338	ADORAMA CAMERA INC	655	20	CANON EF 100-400MM F/4.5-5.6L	.7300	1,825.00	1,332.25	
033		04/11/16	OP-665419	05/03/16	504338	ADORAMA CAMERA INC	655	20	CANON EF 100-400MM F/4.5-5.6L	.2700	1,825.00	492.75	
033			OP-665419							Purchase Order Total		1,825.00	
033	OQ-5295	04/11/16	OP-664853	04/28/16	4206632	TITAN MACHINERY INC - NORTH PL	022	58	GRAPPLE TO FIT A TEREX PT110	1.0000	4,430.00	4,430.00	
033	OQ-5295	04/11/16	OP-664853	04/28/16	4206632	TITAN MACHINERY INC - NORTH PL	022	58	GRAPPLE TO FIT A BOBCAT T770	1.0000	4,330.00	4,330.00	
033	OQ-5295		OP-664853							Purchase Order Total		8,760.00	

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033	OQ-5299	04/14/16	OP-665248	05/03/16	503964	ASSOCIATED SUPPLY CO INC - PUR	650	66	CLEAR RESULT C002343-PL50	6.0000	174.12	1,044.72	
033	OQ-5299	04/14/16	OP-665248	05/03/16	503964	ASSOCIATED SUPPLY CO INC - PUR	650	66	SODA ASH 50 LB BAGS	1.0000	61.35	61.35	
033	OQ-5299	04/14/16	OP-665248	05/03/16	503964	ASSOCIATED SUPPLY CO INC - PUR	650	66	HTH CALCIUM HYPOCHLORITE	1.0000	179.76	179.76	
033	OQ-5299	04/14/16	OP-665248	05/03/16	503964	ASSOCIATED SUPPLY CO INC - PUR	650	66	AQUA MAGIC 15 GL DRUM	8.0000	133.00	1,064.00	
033		04/14/16	OP-665248	05/03/16	503964	ASSOCIATED SUPPLY CO INC - PUR	650	66	CLEAR RESULT C002343-PL50	8.0000	174.12	1,392.96	
033			OP-665248							Purchase Order Total		3,742.79	
033	OQ-5302	04/21/16	OP-665424	05/03/16	501448	HUTCHESON ENGINEERING PRODUCTS	720	00	MEYERS 4VHX EXPLOSION PROOF	1.0000	5,708.00	5,708.00	
033	OQ-5302		OP-665424							Purchase Order Total		5,708.00	
033	OQ-5304	04/26/16	OP-669117	05/20/16	500850	KAY PARK RECREATION CORP	120	24	FOUR-SEATER PADDELBOAT	4.0000	2,496.00	9,984.00	
033	OQ-5304		OP-669117							Purchase Order Total		9,984.00	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	10.3894	40.70	422.85	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	13.1400	40.70	534.80	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	7.3000	40.70	297.11	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	2.9200	40.70	118.84	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	1.4600	40.70	59.42	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	4.3800	58.85	257.76	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	2.9200	58.85	171.84	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	2.1900	58.85	128.88	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	1.4600	58.85	85.92	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	1.4600	58.85	85.92	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	1.4600	58.85	85.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	1.4600	58.85	85.92	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	1.4600	58.85	85.92	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	1.4600	58.85	85.92	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	2.1900	58.85	128.88	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.7300	58.85	42.96	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.7300	58.85	42.96	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	ARMORSKIN SUSPENSION SYSTEM	3.6500	29.00	105.85	
033	OQ-5305	04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	ARMORSKIN SUSPENSION SYSTEM	3.6500	29.00	105.85	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	1.5600	40.70	63.49	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	2.1600	40.70	87.91	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	1.2000	40.70	48.84	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	.4800	40.70	19.54	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	.2400	40.70	9.77	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.7200	58.85	42.37	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.4800	58.85	28.25	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.3600	58.85	21.19	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.2400	58.85	14.12	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.2400	58.85	14.12	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.2400	58.85	14.12	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.2400	58.85	14.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.2400	58.85	14.12	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.2400	58.85	14.12	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.3600	58.85	21.19	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.1200	58.85	7.06	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.1200	58.85	7.06	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	ARMORSKIN SUSPENSION SYSTEM	.6000	29.00	17.40	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	ARMORSKIN SUSPENSION SYSTEM	.6000	29.00	17.40	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	1.3000	40.70	52.91	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	1.8000	40.70	73.26	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	1.0000	40.70	40.70	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	.4000	40.70	16.28	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	.2000	40.70	8.14	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.6000	58.85	35.31	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.4000	58.85	23.54	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.3000	58.85	17.66	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.2000	58.85	11.77	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.2000	58.85	11.77	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.2000	58.85	11.77	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.2000	58.85	11.77	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.2000	58.85	11.77	

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033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.2000	58.85	11.77	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.3000	58.85	17.66	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.1000	58.85	5.89	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.1000	58.85	5.89	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	ARMORSKIN SUSPENSION SYSTEM	.5000	29.00	14.50	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	ARMORSKIN SUSPENSION SYSTEM	.5000	29.00	14.50	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	.6500	40.70	26.46	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	.5000	40.70	20.35	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	.2000	40.70	8.14	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SS POLYESTER ARMORSKIN BASE	.1000	40.70	4.07	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.3000	58.85	17.66	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.2000	58.85	11.77	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.1500	58.85	8.83	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.1000	58.85	5.89	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.1000	58.85	5.89	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.1000	58.85	5.89	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.1000	58.85	5.89	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.1000	58.85	5.89	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.1500	58.85	8.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.0500	58.85	2.94	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	POLYESTER ARMORSKIN BALLISTIC	.0500	58.85	2.94	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	ARMORSKIN SUSPENSION SYSTEM	.2500	29.00	7.25	
033		04/26/16	OP-671199	06/01/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	ARMORSKIN SUSPENSION SYSTEM	.2500	29.00	7.25	
033			OP-671199						Purchase Order Total			3,968.40	
033	OQ-5332	05/27/16	OP-672006	06/06/16	553483	VICTORY MARINE LLC	998	17	20 HP OUTBAORD BOAT MOTORS	2.0000	2,131.00	4,262.00	
033	OQ-5332		OP-672006						Purchase Order Total			4,262.00	
033	OQ-5334	06/02/16	OP-674968	06/17/16	503496	D & K TRAILERS INC	070	22	TANDEM AXLE 25' PLUS 5'	1.0000	8,665.00	8,665.00	
033	OQ-5334		OP-674968						Purchase Order Total			8,665.00	
033	OR-85569	04/04/16	OP-665450	05/04/16	502013	OMAHA MARINE CTR INC	988	17	2016 CRESTLINE 1650 RETREIVER	1.0000	4,850.00	4,850.00	
033	OR-85569		OP-665450						Purchase Order Total			4,850.00	
033	OR-85725	04/14/16	OP-662292	04/15/16	2090031	CRAWFORD, DENNIS	040	70	2008 PAINT GELDING "LUCKY"	1.0000	750.00	750.00	
033	OR-85725		OP-662292						Purchase Order Total			750.00	
033	OR-85745	04/15/16	OP-662491	04/15/16	1606501	MIKES MOTORCYCLE & ATV REPAIR	929	04	60 GALLON SPRAYER LP60-BB	1.0000	1,599.00	1,599.00	
033		04/15/16	OP-662491	04/15/16	1606501	MIKES MOTORCYCLE & ATV REPAIR	929	04	60 GALLON SPRAYER LP60-BB	1.0000	1,599.00	1,599.00	
033			OP-662491						Purchase Order Total			3,198.00	
033	OR-85746	04/15/16	OP-662495	04/15/16	3509992	AG LAND ATV INC	929	04	LP45-BB-SP UTV SPRAYER	1.0000	2,250.00	2,250.00	
033	OR-85746		OP-662495						Purchase Order Total			2,250.00	
033	OR-85816	04/20/16	OP-669629	05/24/16	2012148	GAP ZAPPER CORPORATION	929	04	ELECTRIC CATTLE GUARD	2.0000	1,700.00	3,400.00	SOL
033	OR-85816	04/20/16	OP-669629	05/24/16	2012148	GAP ZAPPER CORPORATION	929	98	SHIPPING CHARGES	260.0000	1.00	260.00	SOL
033	OR-85816		OP-669629						Purchase Order Total			3,660.00	
033	OR-85997	05/04/16	OP-665786	05/05/16	503089	CORNHUSKER WINNELSON COMPANY	670	60	1000 GALLON SEPTIC TANK	2.0000	1,350.00	2,700.00	
033	OR-85997		OP-665786						Purchase Order Total			2,700.00	
033	OR-86016	05/05/16	OP-666281	05/06/16	1126571	KELLYS CARPET & FURNITURE LLC	360	00	PAD, CARPET AND VINYL	2287.7000	1.00	2,287.70	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-86016		OP-666281							Purchase Order Total		2,287.70	
033	OR-86098	05/09/16	OP-666797	05/10/16	1870191	GENESIS INC	785	44	3000 OWL PELLETS	3000.0000	1.75	5,250.00	
033	OR-86098	05/09/16	OP-666797	05/10/16	1870191	GENESIS INC	785	98	ESTIMATED SHIPPING CHARGES	350.0000	1.00	350.00	
033	OR-86098		OP-666797							Purchase Order Total		5,600.00	
033	OR-86269	05/17/16	OP-668752	05/19/16	1993982	DR CONTAINERS	100	00	8'X40' STORAGE CONTAINER	1.0000	2,450.00	2,450.00	
033	OR-86269		OP-668752							Purchase Order Total		2,450.00	
033	OR-86303	05/18/16	OP-668783	05/19/16	2337511	CHUBBUCK, GARY L	040	70	"PEDRO" 13 YEAR OLD TENNESSEE	1.0000	1,950.00	1,950.00	
033	OR-86303		OP-668783							Purchase Order Total		1,950.00	
033	OR-86311	05/18/16	OP-668787	05/19/16	501073	EMME SAND & GRAVEL - PO'S	752	00	BOULDER ROCK C	59.5000	70.00	4,165.00	
033	OR-86311		OP-668787							Purchase Order Total		4,165.00	
033	OR-86498	05/27/16	OP-671514	06/03/16	3578811	BRP US INC	120	63	EV 60HP 20" ETEC/REM/EL/PT WH	1.0000	6,068.20	6,068.20	
033	OR-86498		OP-671514							Purchase Order Total		6,068.20	
033	OR-86511	05/31/16	OP-672033	06/06/16	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	CALIBER .22LR	4.0000	320.00	1,280.00	
033	OR-86511		OP-672033							Purchase Order Total		1,280.00	
033	OR-86701	06/06/16	OP-673548	06/10/16	1126571	KELLYS CARPET & FURNITURE LLC	360	00	CARPET AND VINYL	2287.7000	1.00	2,287.70	
033	OR-86701		OP-673548							Purchase Order Total		2,287.70	
033	OR-86721	06/06/16	OP-672712	06/08/16	504323	SOUNDOFF SIGNAL	055	57	LED UNDERCOVER 2 INSERT 10'	8.7600	61.90	542.24	
033	OR-86721	06/06/16	OP-672712	06/08/16	504323	SOUNDOFF SIGNAL	055	57	LED UNDERCOVER 2 INSERT 10'	8.7600	61.90	542.24	
033		06/06/16	OP-672712	06/08/16	504323	SOUNDOFF SIGNAL	055	57	LED UNDERCOVER 2 INSERT 10'	1.4400	61.90	89.14	
033		06/06/16	OP-672712	06/08/16	504323	SOUNDOFF SIGNAL	055	57	LED UNDERCOVER 2 INSERT 10'	1.2000	61.90	74.28	
033		06/06/16	OP-672712	06/08/16	504323	SOUNDOFF SIGNAL	055	57	LED UNDERCOVER 2 INSERT 10'	.6000	61.90	37.14	
033		06/06/16	OP-672712	06/08/16	504323	SOUNDOFF SIGNAL	055	57	LED UNDERCOVER 2 INSERT 10'	1.4400	61.90	89.14	
033		06/06/16	OP-672712	06/08/16	504323	SOUNDOFF SIGNAL	055	57	LED UNDERCOVER 2 INSERT 10'	1.2000	61.90	74.28	
033		06/06/16	OP-672712	06/08/16	504323	SOUNDOFF SIGNAL	055	57	LED UNDERCOVER 2 INSERT 10'	.6000	61.90	37.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-672712							Purchase Order Total		1,485.60	
033	OR-86724	06/07/16	OP-672711	06/08/16	504323	SOUNDOFF SIGNAL	055	57	NFORCE 8 MODULE INTERIOR	5.4600	719.55	3,928.74	
033		06/07/16	OP-672711	06/08/16	504323	SOUNDOFF SIGNAL	055	57	NFORCE 8 MODULE INTERIOR	.8400	719.55	604.42	
033		06/07/16	OP-672711	06/08/16	504323	SOUNDOFF SIGNAL	055	57	NFORCE 8 MODULE INTERIOR	.7000	719.55	503.69	
033			OP-672711							Purchase Order Total		5,036.85	
033	OR-86742	06/07/16	OP-672777	06/08/16	2038377	O F MOSSBERG & SONS INC	680	49	MOSSBERG HUNTER ED 5-GUN	4.0000	2,000.00	8,000.00	
033	OR-86742		OP-672777							Purchase Order Total		8,000.00	
033	OR-86762	06/08/16	OP-672936	06/08/16	4204194	CROP PRODUCTION SERVICES INC-P	675	90	PERSPECTIVE 8X5LB	40.0000	82.08	3,283.20	
033	OR-86762	06/08/16	OP-672936	06/08/16	4204194	CROP PRODUCTION SERVICES INC-P	675	90	MILESTONE 12X1QT	8.0000	85.00	680.00	
033	OR-86762		OP-672936							Purchase Order Total		3,963.20	
033	OR-86815	06/13/16	OP-674540	06/15/16	1419420	EBERL PLUMBING & DRAIN INC	720	64	240 VOLT SEWAGE PUMP	1.0000	2,966.40	2,966.40	
033	OR-86815		OP-674540							Purchase Order Total		2,966.40	
033	OR-86821	06/13/16	OP-673861	06/13/16	2278757	MCCOY, RANDY	040	70	10 YRD OLD GELDING	1.0000	1,000.00	1,000.00	
033	OR-86821		OP-673861							Purchase Order Total		1,000.00	
033	O3-85718	04/14/16	Z8-662507	04/15/16	1311187	STANLEY STEEMER - OMAHA	910	09	CARPET CLEANING INV.#23918374	267.0000	1.00	267.00	
033	O3-85718	04/14/16	Z8-662507	04/15/16	1311187	STANLEY STEEMER - OMAHA	910	09	CARPET CLEANING INV.#23918374	2760.0000	1.00	2,760.00	
033	O3-85718	04/14/16	Z8-662507	04/15/16	1311187	STANLEY STEEMER - OMAHA	910	09	CARPET CLEANING INV.#23918374	240.0000	1.00	240.00	
033	O3-85718	04/14/16	Z8-662507	04/15/16	1311187	STANLEY STEEMER - OMAHA	910	09	CARPET CLEANING INV.#23918373	487.5000	1.00	487.50	
033	O3-85718	04/14/16	Z8-662507	04/15/16	1311187	STANLEY STEEMER - OMAHA	910	09	CARPET CLEANING INV.#23920649	1822.7700	1.00	1,822.77	
033	O3-85718	04/14/16	Z8-662507	04/15/16	1311187	STANLEY STEEMER - OMAHA	910	09	CARPET CLEANING INV.#23920649	781.1900	1.00	781.19	
033	O3-85718	04/14/16	Z8-662507	04/15/16	1311187	STANLEY STEEMER - OMAHA	910	09	CARPET CLEANING INV.#23920649	607.5000	1.00	607.50	
033	O3-85718		Z8-662507							Purchase Order Total		6,965.96	
033	O3-86820	06/13/16	Z8-674597	06/15/16	1843869	BUTLER PROFESSIONAL FARRIER SC	961	86	FARRIER SERVICES FOR HORSES	4665.0000	1.00	4,665.00	
033	O3-86820		Z8-674597							Purchase Order Total		4,665.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-23162	01/22/07	09-666451	05/09/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	RESERVATIONS AT NGPC CALL CTR	201.0000	3.75	753.75	
033	04-23162	01/22/07	09-666451	05/09/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	RESERVATIONS MADE ON INTERNET	3484.0000	8.50	29,614.00	
033	04-23162	01/22/07	09-666451	05/09/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	RESERVATIONS MADE AT THE PARK	1011.0000	5.50	5,560.50	
033	04-23162	01/22/07	09-666451	05/09/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	CHANGE PER RESERVATION	246.0000	4.00	984.00	
033	04-23162	01/22/07	09-666451	05/09/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	CANCELLATION PER RESERVATION	276.0000	4.00	1,104.00	
033	04-23162		09-666451						Purchase Order Total			38,016.25	
033	04-23162	01/22/07	09-668198	05/17/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	RESERVATIONS AT NGPC CALL CTR	287.0000	3.75	1,076.25	
033	04-23162	01/22/07	09-668198	05/17/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	RESERVATIONS MADE ON INTERNET	4154.0000	8.50	35,309.00	
033	04-23162	01/22/07	09-668198	05/17/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	RESERVATIONS MADE AT THE PARK	1115.0000	5.50	6,132.50	
033	04-23162	01/22/07	09-668198	05/17/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	CHANGE PER RESERVATION	368.0000	4.00	1,472.00	
033	04-23162	01/22/07	09-668198	05/17/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	CANCELLATION PER RESERVATION	462.0000	4.00	1,848.00	
033	04-23162		09-668198						Purchase Order Total			45,837.75	
033	04-23162	01/22/07	09-675334	06/20/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	RESERVATIONS AT NGPC CALL CTR	380.0000	3.75	1,425.00	
033	04-23162	01/22/07	09-675334	06/20/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	RESERVATIONS MADE ON INTERNET	5837.0000	8.50	49,614.50	
033	04-23162	01/22/07	09-675334	06/20/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	RESERVATIONS MADE AT THE PARK	1255.0000	5.50	6,902.50	
033	04-23162	01/22/07	09-675334	06/20/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	CHANGE PER RESERVATION	695.0000	4.00	2,780.00	
033	04-23162	01/22/07	09-675334	06/20/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	CANCELLATION PER RESERVATION	818.0000	4.00	3,272.00	
033		01/22/07	09-675334	06/20/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	THERMAL PRINTER FOR REGERISTER	1228.2400	1.00	1,228.24	
033		01/22/07	09-675334	06/20/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	SHIPPING CHARGES FOR	109.4400	1.00	109.44	
033		01/22/07	09-675334	06/20/16	4140236	RESERVEAMERICA LLC - PURCHASIN	920	29	OUT OF STATE TAXES	73.7000	1.00	73.70	
033			09-675334						Purchase Order Total			65,405.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-32372	04/04/08	Z8-668236	05/17/16	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	122.3800	1.00	122.38	
033		04/04/08	Z8-668236	05/17/16	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	122.3900	1.00	122.39	
033			Z8-668236						Purchase Order Total			244.77	
033	O4-38870	05/11/09	Z8-667283	05/11/16	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MO RIVER SPORTFISH ECO &	47973.9900	1.00	47,973.99	
033	O4-38870		Z8-667283						Purchase Order Total			47,973.99	
033	O4-38870	05/11/09	Z8-671545	06/03/16	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MO RIVER SPORTFISH ECO &	30253.8400	1.00	30,253.84	
033	O4-38870		Z8-671545						Purchase Order Total			30,253.84	
033	O4-50190	11/02/11	Z8-663818	04/22/16	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	492.54	394.03	
033		11/02/11	Z8-663818	04/22/16	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	492.54	98.51	
033			Z8-663818						Purchase Order Total			492.54	
033	O4-50190	11/02/11	Z8-672823	06/08/16	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	492.54	394.03	
033		11/02/11	Z8-672823	06/08/16	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	492.54	98.51	
033			Z8-672823						Purchase Order Total			492.54	
033	O4-51204	02/10/12	Z8-666811	05/10/16	534305	MATSONS LABORATORY LLC	961	48	AGE ANALYSIS OF ELK AND DEER	226.7700	1.00	226.77	SOL
033	O4-51204		Z8-666811						Purchase Order Total			226.77	
033	O4-54532	12/11/12	Z8-667242	05/11/16	574686	SOUTH DAKOTA STATE UNIVERSITY	961	00	KEYA PAHA WATERSHED ENHANCEMEN	695.6000	1.00	695.60	4
033	O4-54532		Z8-667242						Purchase Order Total			695.60	
033	O4-54533	12/11/12	Z8-674683	06/16/16	547375	SHEETS, WES	915	23	COORDINATION FOR THE NASP PROG	1250.0000	1.00	1,250.00	
033		12/11/12	Z8-674683	06/16/16	547375	SHEETS, WES	915	23	COORDINATION FOR THE NASP PROG	3750.0000	1.00	3,750.00	
033			Z8-674683						Purchase Order Total			5,000.00	
033	O4-54684	01/04/13	Z8-661840	04/13/16	2031014	REID VETERINARY SERVICE	961	86	VETERINARY SERVICES FOR INJUR-	435.0000	1.00	435.00	
033	O4-54684		Z8-661840						Purchase Order Total			435.00	
033	O4-54684	01/04/13	Z8-669547	05/24/16	2031014	REID VETERINARY SERVICE	961	86	VETERINARY SERVICES FOR INJUR-	27.3700	1.00	27.37	
033	O4-54684	01/04/13	Z8-669547	05/24/16	2031014	REID VETERINARY SERVICE	961	86	VETERINARY SERVICES FOR INJUR-	338.0000	1.00	338.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-54684	01/04/13	Z8-669547	05/24/16	2031014	REID VETERINARY SERVICE	961	86	VETERINARY SERVICES FOR INJUR-	269.0000	1.00	269.00	
033	O4-54684		Z8-669547							Purchase Order Total		634.37	
033	O4-55112	02/12/13	Z8-674035	06/14/16	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	SCIENCE COORDINATOR PROJECT	17758.5300	1.00	17,758.53	
033	O4-55112		Z8-674035							Purchase Order Total		17,758.53	
033	O4-55431	03/13/13	Z8-662722	04/18/16	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	SERVICE AGREEMENT 2016-2017	332.3200	1.00	332.32	
033		03/13/13	Z8-662722	04/18/16	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	SERVICE AGREEMENT 2016-2017	2700.1000	1.00	2,700.10	
033		03/13/13	Z8-662722	04/18/16	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	SERVICE AGREEMENT 2016-2017	1121.5800	1.00	1,121.58	
033			Z8-662722							Purchase Order Total		4,154.00	
033	O4-55691	04/15/13	Z8-662296	04/15/16	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE	2.0000	29.00	58.00	
033	O4-55691		Z8-662296							Purchase Order Total		58.00	
033	O4-56247	05/28/13	Z8-663974	04/25/16	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	ADAPT MGMT FRAMEWORK FOR NNLP	2709.7000	1.00	2,709.70	
033	O4-56247		Z8-663974							Purchase Order Total		2,709.70	
033	O4-56269	05/29/13	Z8-663973	04/25/16	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	DATA MGMT OF WIND DEV IN NE	21134.9600	1.00	21,134.96	
033	O4-56269		Z8-663973							Purchase Order Total		21,134.96	
033	O4-56573	06/20/13	Z8-661921	04/13/16	554276	WASTE CONNECTIONS - OGALLALA - 7/2015-6/2016	910	27	GARBAGE SERVICE	4.0000	28.45	113.80	
033	O4-56573	06/20/13	Z8-661921	04/13/16	554276	WASTE CONNECTIONS - OGALLALA - 7/2015-6/2016	910	27	GARBAGE SERVICE	4.0000	28.45	113.80	
033	O4-56573		Z8-661921							Purchase Order Total		227.60	
033	O4-56573	06/20/13	Z8-668355	05/18/16	554276	WASTE CONNECTIONS - OGALLALA - 7/2015-6/2016	910	27	GARBAGE SERVICE	4.0000	28.45	113.80	
033	O4-56573	06/20/13	Z8-668355	05/18/16	554276	WASTE CONNECTIONS - OGALLALA - 7/2015-6/2016	910	27	GARBAGE SERVICE	4.0000	28.45	113.80	
033	O4-56573		Z8-668355							Purchase Order Total		227.60	
033	O4-56670	07/01/13	Z8-661850	04/13/16	2013298	PRINCE, BEVERLEY J	910	39	NORTHEAST DISTRICT OFFICE	1.0000	460.00	460.00	
033	O4-56670		Z8-661850							Purchase Order Total		460.00	
033	O4-56670	07/01/13	Z8-667045	05/11/16	2013298	PRINCE, BEVERLEY J	910	39	NORTHEAST DISTRICT OFFICE	1.0000	460.00	460.00	
033	O4-56670		Z8-667045							Purchase Order Total		460.00	
033	O4-56670	07/01/13	Z8-675079	06/17/16	2013298	PRINCE, BEVERLEY J	910	39	NORTHEAST DISTRICT	1.0000	460.00	460.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-59526	02/25/14	Z8-663349	04/21/16	512	UNIVERSITY OF NEBRASKA - LINCO	968	88	EVALUATING THE VALUE AND	50.9000	1.00	50.90	
033	O4-59526	02/25/14	Z8-663349	04/21/16	512	UNIVERSITY OF NEBRASKA - LINCO	968	88	EVALUATING THE VALUE AND	19391.1100	1.00	19,391.11	
033	O4-59526		Z8-663349						Purchase Order Total			19,442.01	
033	O4-59751	03/17/14	O9-667221	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	14.3769	130.00	1,869.00	
033	O4-59751		O9-667221						Purchase Order Total			1,869.00	
033	O4-59751	03/17/14	O9-667226	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	6.1909	130.00	804.82	
033		03/17/14	O9-667226	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	6.1909	130.00	804.82	
033			O9-667226						Purchase Order Total			1,609.64	
033	O4-59751	03/17/14	O9-667233	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	6,000.00	6,000.00	
033	O4-59751		O9-667233						Purchase Order Total			6,000.00	
033	O4-59751	03/17/14	O9-667243	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	374.01	374.01	
033		03/17/14	O9-667243	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	374.01	374.01	
033		03/17/14	O9-667243	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	1,050.00	1,050.00	
033		03/17/14	O9-667243	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	1,050.00	1,050.00	
033			O9-667243						Purchase Order Total			2,848.02	
033	O4-59751	03/17/14	O9-667257	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	450.00	450.00	
033		03/17/14	O9-667257	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	450.00	450.00	
033		03/17/14	O9-667257	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	3,100.00	3,100.00	
033			O9-667257						Purchase Order Total			4,000.00	
033	O4-59751	03/17/14	O9-667266	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	2.2500	130.00	292.50	
033	O4-59751		O9-667266						Purchase Order Total			292.50	
033	O4-59751	03/17/14	O9-667278	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.6250	95.00	59.38	
033	O4-59751	03/17/14	O9-667278	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.1250	130.00	146.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		03/17/14	09-667278	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.6250	95.00	59.38	
033		03/17/14	09-667278	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.1249	130.00	146.24	
033			09-667278						Purchase Order Total			411.25	
033	O4-59751	03/17/14	09-667282	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	4.5000	130.00	585.00	
033	O4-59751	03/17/14	09-667282	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	3.2500	95.00	308.75	
033	O4-59751		09-667282						Purchase Order Total			893.75	
033	O4-59751	03/17/14	09-667288	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	10.0000	130.00	1,300.00	
033	O4-59751	03/17/14	09-667288	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.2500	95.00	23.75	
033		03/17/14	09-667288	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CANON COLOR PROOFS	1.0000	42.90	42.90	
033			09-667288						Purchase Order Total			1,366.65	
033	O4-59751	03/17/14	09-667293	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.7500	130.00	227.50	
033	O4-59751	03/17/14	09-667293	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	2.2500	95.00	213.75	
033		03/17/14	09-667293	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	PRINTING	1.0000	62.35	62.35	
033			09-667293						Purchase Order Total			503.60	
033	O4-59751	03/17/14	09-667301	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	40.2500	130.00	5,232.50	
033	O4-59751	03/17/14	09-667301	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	8.5000	95.00	807.50	
033	O4-59751		09-667301						Purchase Order Total			6,040.00	
033	O4-59751	03/17/14	09-667306	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	16.2500	130.00	2,112.50	
033	O4-59751	03/17/14	09-667306	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	4.2500	95.00	403.75	
033	O4-59751		09-667306						Purchase Order Total			2,516.25	
033	O4-59751	03/17/14	09-667312	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	25.2500	130.00	3,282.50	
033	O4-59751	03/17/14	09-667312	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.2500	95.00	23.75	
033	O4-59751		09-667312						Purchase Order Total			3,306.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-59751	03/17/14	09-667337	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	1.0000	786.50	786.50	
033	04-59751	03/17/14	09-667337	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.0000	66.50	66.50	
033		03/17/14	09-667337	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	1.0000	3,146.00	3,146.00	
033		03/17/14	09-667337	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.0000	266.00	266.00	
033			09-667337						Purchase Order Total			4,265.00	
033	04-59751	03/17/14	09-667343	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	36.7500	130.00	4,777.50	
033	04-59751	03/17/14	09-667343	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	2.0000	95.00	190.00	
033		03/17/14	09-667343	05/11/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CANON COLOR PROOFS	1.0000	11.00	11.00	
033			09-667343						Purchase Order Total			4,978.50	
033	04-59751	03/17/14	09-667438	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	3.7500	130.00	487.50	
033	04-59751	03/17/14	09-667438	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	2.0000	95.00	190.00	
033	04-59751		09-667438						Purchase Order Total			677.50	
033	04-59751	03/17/14	09-667441	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	16.0000	130.00	2,080.00	
033	04-59751	03/17/14	09-667441	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	3.2500	95.00	308.75	
033	04-59751		09-667441						Purchase Order Total			2,388.75	
033	04-59751	03/17/14	09-667446	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	5.0000	130.00	650.00	
033	04-59751	03/17/14	09-667446	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.2500	95.00	23.75	
033	04-59751		09-667446						Purchase Order Total			673.75	
033	04-59751	03/17/14	09-667455	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	7.0000	130.00	910.00	
033	04-59751	03/17/14	09-667455	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.7500	95.00	166.25	
033	04-59751		09-667455						Purchase Order Total			1,076.25	
033	04-59751	03/17/14	09-667462	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	6.7500	130.00	877.50	
033	04-59751	03/17/14	09-667462	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.5000	95.00	142.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
033	O4-59751		O9-667462							Purchase Order Total		1,020.00		
033	O4-59751	03/17/14	O9-667466	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	2.7500	130.00	357.50		
033	O4-59751	03/17/14	O9-667466	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.0000	95.00	95.00		
033	O4-59751		O9-667466							Purchase Order Total		452.50		
033	O4-59751	03/17/14	O9-667471	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	12.2500	130.00	1,592.50		
033	O4-59751	03/17/14	O9-667471	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.5000	95.00	47.50		
033	O4-59751		O9-667471							Purchase Order Total		1,640.00		
033	O4-59751	03/17/14	O9-667485	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	11.5000	130.00	1,495.00		
033	O4-59751	03/17/14	O9-667485	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	3.0000	95.00	285.00		
033	O4-59751		O9-667485							Purchase Order Total		1,780.00		
033	O4-59751	03/17/14	O9-667498	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	3.5000	130.00	455.00		
033	O4-59751	03/17/14	O9-667498	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.2500	95.00	118.75		
033	O4-59751		O9-667498							Purchase Order Total		573.75		
033	O4-59751	03/17/14	O9-667500	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	5.0000	130.00	650.00		
033	O4-59751	03/17/14	O9-667500	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.2500	95.00	23.75		
033	O4-59751		O9-667500							Purchase Order Total		673.75		
033	O4-59751	03/17/14	O9-667524	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	5.1000	130.00	663.00		
033	O4-59751	03/17/14	O9-667524	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	20.4000	130.00	2,652.00		
033	O4-59751	03/17/14	O9-667524	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	VIDEO EDITING	.1500	140.00	21.00		
033	O4-59751	03/17/14	O9-667524	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.0500	95.00	4.75		
033		03/17/14	O9-667524	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	VIDEO EDITING	.6000	140.00	84.00		
033		03/17/14	O9-667524	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.2000	95.00	19.00		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		03/17/14	09-667524	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CANON COLOR PROOFS	1.0000	13.76	13.76	
033		03/17/14	09-667524	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CANON COLOR PROOFS	1.0000	55.04	55.04	
033			09-667524						Purchase Order Total			3,512.55	
033	O4-59751	03/17/14	09-667536	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	11.1000	130.00	1,443.00	
033	O4-59751	03/17/14	09-667536	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.0000	95.00	95.00	
033		03/17/14	09-667536	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	44.4000	130.00	5,772.00	
033		03/17/14	09-667536	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	4.0000	95.00	380.00	
033			09-667536						Purchase Order Total			7,690.00	
033	O4-59751	03/17/14	09-667556	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	20.5000	130.00	2,665.00	
033	O4-59751		09-667556						Purchase Order Total			2,665.00	
033	O4-59751	03/17/14	09-667559	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	18.7500	130.00	2,437.50	
033	O4-59751		09-667559						Purchase Order Total			2,437.50	
033	O4-59751	03/17/14	09-667562	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	19.0000	130.00	2,470.00	
033	O4-59751		09-667562						Purchase Order Total			2,470.00	
033	O4-59751	03/17/14	09-667641	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING	.2500	130.00	32.50	
033	O4-59751	03/17/14	09-667641	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.2500	95.00	23.75	
033	O4-59751		09-667641						Purchase Order Total			56.25	
033	O4-59751	03/17/14	09-667645	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	KEARNEY EXPO	1.0000	74.30	74.30	
033	O4-59751	03/17/14	09-667645	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	KEARNEY EXPO	1.0000	74.30	74.30	
033		03/17/14	09-667645	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	NOEC	1.0000	148.64	148.64	
033		03/17/14	09-667645	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS EXPLORE PARKS CAMPAIGN	1.0000	445.88	445.88	
033		03/17/14	09-667645	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	SPRING TURKEY CAMPAIGN	1.0000	743.13	743.13	
033			09-667645						Purchase Order Total			1,486.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-59751	03/17/14	09-667652	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.5000	95.00	47.50	
033	O4-59751		09-667652							Purchase Order Total		47.50	
033	O4-59751	03/17/14	09-667662	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING/CHG MGT	1.0000	153.75	153.75	
033	O4-59751	03/17/14	09-667662	05/12/16	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING/CHG MGT	1.0000	95.00	95.00	
033	O4-59751		09-667662							Purchase Order Total		248.75	
033	O4-59751	03/17/14	09-669907	05/25/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	265.3846	130.00	34,500.00	
033	O4-59751		09-669907							Purchase Order Total		34,500.00	
033	O4-59751	03/17/14	09-670543	05/27/16	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	17.5000	130.00	2,275.00	
033	O4-59751		09-670543							Purchase Order Total		2,275.00	
033	O4-59751	03/17/14	09-670551	05/27/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.0000	23.52	23.52	
033	O4-59751	03/17/14	09-670551	05/27/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	300.30	300.30	
033		03/17/14	09-670551	05/27/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.0000	23.52	23.52	
033		03/17/14	09-670551	05/27/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.0000	8.96	8.96	
033		03/17/14	09-670551	05/27/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.0000	15.26	15.26	
033		03/17/14	09-670551	05/27/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT	1.0000	300.30	300.30	
033		03/17/14	09-670551	05/27/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT	1.0000	114.47	114.47	
033		03/17/14	09-670551	05/27/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT	1.0000	194.92	194.92	
033			09-670551							Purchase Order Total		981.25	
033	O4-59751	03/17/14	09-670587	05/27/16	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	6.5000	130.00	845.00	
033	O4-59751		09-670587							Purchase Order Total		845.00	
033	O4-59751	03/17/14	09-670592	05/27/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	6.7500	130.00	877.50	
033	O4-59751	03/17/14	09-670592	05/27/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	3.0000	95.00	285.00	
033	O4-59751		09-670592							Purchase Order Total		1,162.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-59751	03/17/14	09-670593	05/27/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	2.0000	130.00	260.00	
033	O4-59751	03/17/14	09-670593	05/27/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	3.0000	95.00	285.00	
033	O4-59751		09-670593						Purchase Order Total			545.00	
033	O4-59751	03/17/14	09-670694	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	.2500	130.00	32.50	
033	O4-59751		09-670694						Purchase Order Total			32.50	
033	O4-59751	03/17/14	09-670695	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	.5000	130.00	65.00	
033		03/17/14	09-670695	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CANON COLOR PROOFS	1.0000	7.50	7.50	
033			09-670695						Purchase Order Total			72.50	
033	O4-59751	03/17/14	09-670711	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	3.2000	130.00	416.00	
033		03/17/14	09-670711	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	.8000	130.00	104.00	
033			09-670711						Purchase Order Total			520.00	
033	O4-59751	03/17/14	09-670718	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MARKET RESEARCH	3.0000	130.00	390.00	
033	O4-59751		09-670718						Purchase Order Total			390.00	
033	O4-59751	03/17/14	09-670727	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE PLANNING AND	25.2500	130.00	3,282.50	
033	O4-59751	03/17/14	09-670727	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.7500	95.00	71.25	
033		03/17/14	09-670727	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CANON COLOR PROOFS	1.0000	15.30	15.30	
033		03/17/14	09-670727	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	TRAVEL-MILEAGE	1.0000	78.40	78.40	
033			09-670727						Purchase Order Total			3,447.45	
033	O4-59751	03/17/14	09-670838	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	8.5000	130.00	1,105.00	
033	O4-59751	03/17/14	09-670838	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	VIDEO EDITING	.9000	140.00	126.00	
033	O4-59751	03/17/14	09-670838	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.2000	95.00	114.00	
033		03/17/14	09-670838	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	34.0000	130.00	4,420.00	
033		03/17/14	09-670838	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	VIDEO EDITING	3.6000	140.00	504.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033		03/17/14	09-670838	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	4.8000	95.00	456.00	
033			09-670838							Purchase Order Total		6,725.00	
033	O4-59751	03/17/14	09-670861	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	3.0500	130.00	396.50	
033	O4-59751	03/17/14	09-670861	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.8500	95.00	80.75	
033		03/17/14	09-670861	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	12.2000	130.00	1,586.00	
033		03/17/14	09-670861	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	3.4000	95.00	323.00	
033			09-670861							Purchase Order Total		2,386.25	
033	O4-59751	03/17/14	09-670895	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	2.7500	130.00	357.50	
033	O4-59751	03/17/14	09-670895	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.3000	95.00	28.50	
033		03/17/14	09-670895	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	11.0000	130.00	1,430.00	
033		03/17/14	09-670895	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.2000	95.00	114.00	
033		03/17/14	09-670895	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CANON COLOR PROOFS	1.0000	1.04	1.04	
033		03/17/14	09-670895	05/31/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CANON COLOR PROOFS	1.0000	4.16	4.16	
033			09-670895							Purchase Order Total		1,935.20	
033	O4-59751	03/17/14	09-671411	06/02/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	6,201.10	6,201.10	
033		03/17/14	09-671411	06/02/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	24,804.41	24,804.41	
033		03/17/14	09-671411	06/02/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	3,870.00	3,870.00	
033			09-671411							Purchase Order Total		34,875.51	
033	O4-59751	03/17/14	09-671420	06/02/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	1,847.16	1,847.16	
033		03/17/14	09-671420	06/02/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	1,084.84	1,084.84	
033			09-671420							Purchase Order Total		2,932.00	
033	O4-59751	03/17/14	09-671442	06/02/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	4,680.00	4,680.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033		03/17/14	09-671442	06/02/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	18,720.00	18,720.00	
033			09-671442							Purchase Order Total		23,400.00	
033	O4-59751	03/17/14	09-671924	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	3.4000	130.00	442.00	
033	O4-59751	03/17/14	09-671924	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.3500	95.00	33.25	
033		03/17/14	09-671924	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	13.6000	130.00	1,768.00	
033		03/17/14	09-671924	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.4000	95.00	133.00	
033			09-671924							Purchase Order Total		2,376.25	
033	O4-59751	03/17/14	09-671928	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	4.3000	130.00	559.00	
033	O4-59751	03/17/14	09-671928	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.7500	95.00	71.25	
033		03/17/14	09-671928	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	17.2000	130.00	2,236.00	
033		03/17/14	09-671928	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	3.0000	95.00	285.00	
033			09-671928							Purchase Order Total		3,151.25	
033	O4-59751	03/17/14	09-671936	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.3500	130.00	175.50	
033	O4-59751	03/17/14	09-671936	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.2000	95.00	19.00	
033		03/17/14	09-671936	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	5.4000	130.00	702.00	
033		03/17/14	09-671936	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.8000	95.00	76.00	
033			09-671936							Purchase Order Total		972.50	
033	O4-59751	03/17/14	09-671950	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	24.2500	130.00	3,152.50	
033	O4-59751	03/17/14	09-671950	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	5.5000	95.00	522.50	
033	O4-59751		09-671950							Purchase Order Total		3,675.00	
033	O4-59751	03/17/14	09-675271	06/20/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	8,704.00	8,704.00	
033		03/17/14	09-675271	06/20/16	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	2,176.00	2,176.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		03/17/14	09-675271	06/20/16	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	1,040.40	1,040.40	
033			09-675271							Purchase Order Total		11,920.40	
033	O4-59751	03/17/14	09-675294	06/20/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	3.0000	130.00	390.00	
033	O4-59751		09-675294							Purchase Order Total		390.00	
033	O4-59751	03/17/14	09-675306	06/20/16	507336	SWANSON RUSSELL - PURCHASING	915	01	VIDEO EDITING	5.4000	140.00	756.00	
033		03/17/14	09-675306	06/20/16	507336	SWANSON RUSSELL - PURCHASING	915	01	VIDEO EDITING	21.6000	140.00	3,024.00	
033		03/17/14	09-675306	06/20/16	507336	SWANSON RUSSELL - PURCHASING	915	01	AUDIO PRODUCTION/STOCK MUSIC	1.0000	197.50	197.50	
033		03/17/14	09-675306	06/20/16	507336	SWANSON RUSSELL - PURCHASING	915	01	AUDIO PRODUCTION/STOCK MUSIC	1.0000	790.00	790.00	
033			09-675306							Purchase Order Total		4,767.50	
033	O4-59751	03/17/14	09-675319	06/20/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	.1000	130.00	13.00	
033	O4-59751	03/17/14	09-675319	06/20/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.1000	95.00	9.50	
033		03/17/14	09-675319	06/20/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	.4000	130.00	52.00	
033		03/17/14	09-675319	06/20/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.4000	95.00	38.00	
033			09-675319							Purchase Order Total		112.50	
033	O4-59751	03/17/14	09-675324	06/20/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	3.0000	130.00	390.00	
033	O4-59751	03/17/14	09-675324	06/20/16	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.7500	95.00	166.25	
033	O4-59751		09-675324							Purchase Order Total		556.25	
033	O4-60348	04/21/14	Z8-671532	06/03/16	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	USE AND SATISFACTION OF PUBLIC	34178.6100	1.00	34,178.61	
033	O4-60348		Z8-671532							Purchase Order Total		34,178.61	
033	O4-60348	04/21/14	Z8-671536	06/03/16	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	USE AND SATISFACTION OF PUBLIC	25740.2700	1.00	25,740.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-60348		Z8-671536							Purchase Order Total		25,740.27	
033	O4-60348	04/21/14	Z8-671540	06/03/16	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	USE AND SATISFACTION OF PUBLIC	101349.8700	1.00	101,349.87	
033	O4-60348		Z8-671540							Purchase Order Total		101,349.87	
033	O4-60371	04/23/14	Z8-662818	04/19/16	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE AT GROVE	3.0000	41.50	124.50	
033	O4-60371		Z8-662818							Purchase Order Total		124.50	
033	O4-60371	04/23/14	Z8-668351	05/18/16	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE AT GROVE	1.0000	41.50	41.50	
033	O4-60371		Z8-668351							Purchase Order Total		41.50	
033	O4-60371	04/23/14	Z8-675282	06/20/16	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE AT GROVE	1.0000	41.50	41.50	
033	O4-60371		Z8-675282							Purchase Order Total		41.50	
033	O4-61127	06/16/14	Z8-667217	05/11/16	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	CLIMATIC CONSTRAINTS ON	25001.3000	1.00	25,001.30	
033	O4-61127		Z8-667217							Purchase Order Total		25,001.30	
033	O4-61189	06/17/14	Z8-663653	04/22/16	537798	NATURESERVE	985	74	BIOTICS 5 BIODIVERSITY	12250.0000	1.00	12,250.00	
033	O4-61189		Z8-663653							Purchase Order Total		12,250.00	
033	O4-62175	08/06/14	Z8-663215	04/20/16	529210	STUMPH SANITATION	910	27	SIGNED AMENDMENT #1 RENEWING	120.0000	1.00	120.00	
033	O4-62175		Z8-663215							Purchase Order Total		120.00	
033	O4-62334	08/19/14	Z8-668880	05/20/16	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	IMPACT OF SEVERE WILDFIRES ON	1401.3100	1.00	1,401.31	
033	O4-62334		Z8-668880							Purchase Order Total		1,401.31	
033	O4-63171	10/06/14	Z8-663961	04/25/16	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	IMPROVING CRP SOILS MANAGEMENT	28022.7500	1.00	28,022.75	
033	O4-63171		Z8-663961							Purchase Order Total		28,022.75	
033	O4-63811	11/20/14	Z8-663856	04/22/16	502062	ROCHESTER MIDLAND - OMAHA REGI	910	36	WATER TREATMENT MONITORING	1.0000	45.50	45.50	
033	O4-63811	11/20/14	Z8-663856	04/22/16	502062	ROCHESTER MIDLAND - OMAHA REGI	910	36	WATER TREATMENT MONITORING	1.0000	136.50	136.50	
033	O4-63811		Z8-663856							Purchase Order Total		182.00	
033	O4-63811	11/20/14	Z8-669279	05/23/16	502062	ROCHESTER MIDLAND - OMAHA REGI	910	36	WATER TREATMENT MONITORING	1.0000	45.50	45.50	
033	O4-63811	11/20/14	Z8-669279	05/23/16	502062	ROCHESTER MIDLAND - OMAHA REGI	910	36	WATER TREATMENT MONITORING	1.0000	136.50	136.50	
033	O4-63811		Z8-669279							Purchase Order Total		182.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-63996	12/04/14	Z8-672547	06/07/16	1345372	UPP, JERRY	961	86	VETERINARIAN SERVICES FOR	1000.0000	1.00	1,000.00	
033	O4-63996		Z8-672547							Purchase Order Total		1,000.00	
033	O4-64353	12/30/14	Z8-669235	05/23/16	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	39.0500	1.00	39.05	
033	O4-64353		Z8-669235							Purchase Order Total		39.05	
033	O4-64353	12/30/14	Z8-675275	06/20/16	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	37.7100	1.00	37.71	
033	O4-64353		Z8-675275							Purchase Order Total		37.71	
033	O4-64483	01/13/15	Z8-667224	05/11/16	2247959	CURATORS OF THE UNIVERSITY OF	956	70	LIGHT GOOSE BODY CONDITION AND	17340.7500	1.00	17,340.75	
033	O4-64483		Z8-667224							Purchase Order Total		17,340.75	
033	O4-64642	01/28/15	Z8-662707	04/18/16	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	NE 2014 IMPACTS OF TOXICANTS	13453.9100	1.00	13,453.91	
033	O4-64642		Z8-662707							Purchase Order Total		13,453.91	
033	O4-65007	02/25/15	Z8-669155	05/23/16	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	IDENTIFYING & QUANTIFYING	10077.1400	1.00	10,077.14	
033	O4-65007		Z8-669155							Purchase Order Total		10,077.14	
033	O4-65378	03/26/15	Z8-666823	05/10/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,682.00	1,682.00	
033	O4-65378		Z8-666823							Purchase Order Total		1,682.00	
033	O4-65382	03/26/15	Z8-666794	05/10/16	546506	SCHMIDTS INC	910	27	GARBAGE PICKUP @ ROCK CREEK	1.0000	179.16	179.16	
033	O4-65382		Z8-666794							Purchase Order Total		179.16	
033	O4-65718	04/15/15	Z8-669553	05/24/16	4195767	BUCHLI, JASON	988	36	MOW SHOP/RESIDENCE HQ	150.0000	1.00	150.00	
033	O4-65718	04/15/15	Z8-669553	05/24/16	4195767	BUCHLI, JASON	988	36	MOW SHOP/RESIDENCE HQ	150.0000	1.00	150.00	
033	O4-65718		Z8-669553							Purchase Order Total		300.00	
033	O4-65718	04/15/15	Z8-675274	06/20/16	4195767	BUCHLI, JASON	988	36	MOW SHOP/RESIDENCE HQ	150.0000	1.00	150.00	
033	O4-65718	04/15/15	Z8-675274	06/20/16	4195767	BUCHLI, JASON	988	36	MOW SHOP/RESIDENCE HQ	150.0000	1.00	150.00	
033	O4-65718		Z8-675274							Purchase Order Total		300.00	
033	O4-65833	04/20/15	Z8-663977	04/25/16	515	UNIVERSITY OF NEBRASKA - KEARN	956	70	INVESTIGATION OF CONSERVATION	2692.0300	1.00	2,692.03	
033	O4-65833		Z8-663977							Purchase Order Total		2,692.03	
033	O4-65898	04/22/15	Z8-669266	05/23/16	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL OMAHA OFFICE	.7800	42.00	32.76	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/22/15	Z8-669266	05/23/16	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL OMAHA OFFICE	.2200	42.00	9.24	
033			Z8-669266							Purchase Order Total		42.00	
033	O4-65898	04/22/15	Z8-673326	06/10/16	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL OMAHA OFFICE	.7800	42.00	32.76	SOL
033		04/22/15	Z8-673326	06/10/16	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL OMAHA OFFICE	.2200	42.00	9.24	
033			Z8-673326							Purchase Order Total		42.00	
033	O4-65936	04/30/15	Z8-667024	05/11/16	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	17.1600	1.00	17.16	SOL
033		04/30/15	Z8-667024	05/11/16	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	4.8400	1.00	4.84	
033			Z8-667024							Purchase Order Total		22.00	
033	O4-65936	04/30/15	Z8-675286	06/20/16	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	17.1600	1.00	17.16	SOL
033		04/30/15	Z8-675286	06/20/16	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	4.8400	1.00	4.84	
033			Z8-675286							Purchase Order Total		22.00	
033	O4-66123	05/22/15	Z8-669637	05/24/16	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE CONTRACT 2015 -16	8.0000	22.00	176.00	
033	O4-66123	05/22/15	Z8-669637	05/24/16	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE CONTRACT 2015 -16	8.0000	22.00	176.00	
033	O4-66123		Z8-669637							Purchase Order Total		352.00	
033	O4-66125	05/22/15	Z8-669657	05/24/16	523647	GILL HAULING INC -PO'S	910	27	GARBAGE CONTRACT 2015-16	20.0000	19.50	390.00	
033	O4-66125		Z8-669657							Purchase Order Total		390.00	
033	O4-66125	05/22/15	Z8-672839	06/08/16	523647	GILL HAULING INC -PO'S	910	27	GARBAGE CONTRACT 2015-16	56.0000	19.50	1,092.00	
033	O4-66125		Z8-672839							Purchase Order Total		1,092.00	
033	O4-66127	05/22/15	Z8-669663	05/24/16	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE CONTRACT 2015 -16	2.0000	13.50	27.00	
033	O4-66127		Z8-669663							Purchase Order Total		27.00	
033	O4-66127	05/22/15	Z8-672891	06/08/16	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE CONTRACT 2015 -16	2.0000	13.50	27.00	
033	O4-66127		Z8-672891							Purchase Order Total		27.00	
033	O4-66128	05/22/15	Z8-662022	04/13/16	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE CONTRACT 2015 -16	2.0000	20.00	40.00	
033	O4-66128		Z8-662022							Purchase Order Total		40.00	
033	O4-66128	05/22/15	Z8-673287	06/10/16	1545196	J & J SANITATION -	910	27	GARBAGE CONTRACT	2.0000	20.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ONEILL - PU			2015 -16				
									Purchase Order Total			40.00	
033	O4-66128		Z8-673287										
033	O4-66130	05/22/15	Z8-669669	05/24/16	517943	DANS SANITATION, INC	910	27	GARBAGE CONTRACT 2015 -16	10.0000	12.25	122.50	
033	O4-66130	05/22/15	Z8-669669	05/24/16	517943	DANS SANITATION, INC	910	27	GARBAGE CONTRACT 2015 -16	4.0000	12.25	49.00	
									Purchase Order Total			171.50	
033	O4-66130	05/22/15	Z8-669669										
033	O4-66130	05/22/15	Z8-672902	06/08/16	517943	DANS SANITATION, INC	910	27	GARBAGE CONTRACT 2015 -16	10.0000	12.25	122.50	
033	O4-66130	05/22/15	Z8-672902	06/08/16	517943	DANS SANITATION, INC	910	27	GARBAGE CONTRACT 2015 -16	4.0000	12.25	49.00	
									Purchase Order Total			171.50	
033	O4-66130	05/22/15	Z8-672902										
033	O4-66131	05/22/15	Z8-662293	04/15/16	554267	FREMONT SANITATION - FREMONT -	910	27	GARBAGE CONTRACT 2015 -16	16.0000	3.52	56.32	
									Purchase Order Total			56.32	
033	O4-66131	05/22/15	Z8-662293										
033	O4-66131	05/22/15	Z8-669677	05/24/16	554267	FREMONT SANITATION - FREMONT -	910	27	GARBAGE CONTRACT 2015 -16	24.0000	3.52	84.48	
033	O4-66131	05/22/15	Z8-669677	05/24/16	554267	FREMONT SANITATION - FREMONT -	910	27	GARBAGE CONTRACT 2015 -16	24.0000	3.52	84.48	
									Purchase Order Total			168.96	
033	O4-66131	05/22/15	Z8-669677										
033	O4-66131	05/22/15	Z8-672917	06/08/16	554267	FREMONT SANITATION - FREMONT -	910	27	GARBAGE CONTRACT 2015 -16	67.0000	3.52	235.84	
033	O4-66131	05/22/15	Z8-672917	06/08/16	554267	FREMONT SANITATION - FREMONT -	910	27	ADDED BACK PICKUPS THAT WERE	8.0000	3.52	28.16	
									Purchase Order Total			264.00	
033	O4-66131	05/22/15	Z8-672917										
033	O4-66132	05/22/15	Z8-664408	04/26/16	521061	FALLS CITY SANITATION SRV INC	910	27	GARBAGE CONTRACT 2015 -16	1.0000	300.00	300.00	
									Purchase Order Total			300.00	
033	O4-66132	05/22/15	Z8-664408										
033	O4-66132	05/22/15	Z8-669679	05/24/16	521061	FALLS CITY SANITATION SRV INC	910	27	GARBAGE CONTRACT 2015 -16	2.0000	300.00	600.00	
									Purchase Order Total			600.00	
033	O4-66132	05/22/15	Z8-669679										
033	O4-66133	05/22/15	Z8-669680	05/24/16	517943	DANS SANITATION, INC	910	27	GARBAGE CONTRACT 2015 -16	1.0000	12.25	12.25	
									Purchase Order Total			12.25	
033	O4-66133	05/22/15	Z8-669680										
033	O4-66133	05/22/15	Z8-672926	06/08/16	517943	DANS SANITATION, INC	910	27	GARBAGE CONTRACT 2015 -16	12.0000	12.25	147.00	
									Purchase Order Total			147.00	
033	O4-66133	05/22/15	Z8-672926										
033	O4-66137	05/22/15	Z8-664412	04/26/16	554276	WASTE CONNECTIONS - OGALLALA -	910	27	LAKE MAC GARBAGE 2015 - 16	10.0000	13.75	137.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-66137		Z8-664412									137.50	
033	O4-66137	05/22/15	Z8-673288	06/10/16	554276	WASTE CONNECTIONS - OGALLALA -	910	27	LAKE MAC GARBAGE 2015 - 16	8.0000	13.75	110.00	
033	O4-66137		Z8-673288									110.00	
033	O4-66138	05/22/15	Z8-669700	05/24/16	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	GARBAGE CONTRACT 2015 -16	4.0000	13.55	54.20	
033	O4-66138		Z8-669700									54.20	
033	O4-66140	05/22/15	Z8-669696	05/24/16	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	GARBAGE CONTRACT 2015 -16	28.0000	11.60	324.80	
033	O4-66140		Z8-669696									324.80	
033	O4-66142	05/22/15	Z8-669701	05/24/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE CONTRACT 2015 -16	11.0000	7.54	82.94	
033	O4-66142		Z8-669701									82.94	
033	O4-66143	05/22/15	Z8-664413	04/26/16	546345	SCHABEN SANITATION, NORTH PLAT	910	27	GARBAGE CONTRACT 2015 -16	1.0000	15.50	15.50	
033	O4-66143		Z8-664413									15.50	
033	O4-66143	05/22/15	Z8-669704	05/24/16	546345	SCHABEN SANITATION, NORTH PLAT	910	27	GARBAGE CONTRACT 2015 -16	2.0000	15.50	31.00	
033	O4-66143		Z8-669704									31.00	
033	O4-66144	05/22/15	Z8-662025	04/13/16	504982	MID NEBRASKA DISPOSAL INC - PA	910	27	GARBAGE CONTRACT 2015 - 16	1.0000	5.92	5.92	
033	O4-66144		Z8-662025									5.92	
033	O4-66146	05/22/15	Z8-669706	05/24/16	523647	GILL HAULING INC -PO'S	910	27	GARBAGE CONTRACT 2015 -16	12.0000	6.75	81.00	
033	O4-66146		Z8-669706									81.00	
033	O4-66146	05/22/15	Z8-672958	06/08/16	523647	GILL HAULING INC -PO'S	910	27	GARBAGE CONTRACT 2015 -16	16.0000	6.75	108.00	
033	O4-66146		Z8-672958									108.00	
033	O4-66147	05/22/15	Z8-669711	05/24/16	517943	DANS SANITATION, INC	910	27	GARBAGE CONTRACT 2015 -16	4.0000	12.25	49.00	
033	O4-66147		Z8-669711									49.00	
033	O4-66147	05/22/15	Z8-673294	06/10/16	517943	DANS SANITATION, INC	910	27	GARBAGE CONTRACT 2015 -16	4.0000	12.25	49.00	
033	O4-66147		Z8-673294									49.00	
033	O4-66151	05/22/15	Z8-664414	04/26/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE CONTRACT 2015 -16	7.0000	15.50	108.50	
033	O4-66151		Z8-664414									108.50	
033	O4-66151	05/22/15	Z8-674048	06/14/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE CONTRACT 2015 -16	15.0000	15.50	232.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-66151		Z8-674048									232.50	
033	O4-66152	05/22/15	Z8-669720	05/24/16	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	GARBAGE CONTRACT 2015 -16	4.0000	7.47	29.88	
033	O4-66152	05/22/15	Z8-669720	05/24/16	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	GARBAGE CONTRACT 2015 -16	6.0000	7.47	44.82	
033	O4-66152		Z8-669720									74.70	
033	O4-66249	06/01/15	Z8-664221	04/26/16	3415831	STURGIS MEAT SERVICE	961	05	SLAUGHTER & PROCESS LONGHORN	2896.9200	1.00	2,896.92	
033	O4-66249		Z8-664221									2,896.92	
033	O4-66250	06/01/15	Z8-664219	04/26/16	3415831	STURGIS MEAT SERVICE	961	06	SLAUGHTER & PROCESS BUFFALO	2046.3600	1.00	2,046.36	
033	O4-66250	06/01/15	Z8-664219	04/26/16	3415831	STURGIS MEAT SERVICE	961	06	SLAUGHTER & PROCESS BUFFALO	975.0000	1.00	975.00	
033	O4-66250		Z8-664219									3,021.36	
033	O4-66347	06/10/15	Z8-673290	06/10/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE TONAGE ETM 2015-16	7.3100	27.95	204.31	
033	O4-66347	06/10/15	Z8-673290	06/10/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE PICKUPS ETM 2015-16	2.0000	128.00	256.00	
033	O4-66347		Z8-673290									460.31	
033	O4-66347	06/10/15	Z8-673301	06/10/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE TONAGE ETM 2015-16	2.6100	27.95	72.95	
033	O4-66347	06/10/15	Z8-673301	06/10/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE PICKUPS ETM 2015-16	2.0000	128.00	256.00	
033	O4-66347		Z8-673301									328.95	
033	O4-67118	07/08/15	Z8-668807	05/19/16	515	UNIVERSITY OF NEBRASKA - KEARN	907	79	PARK TRAIL USER SURVEY	2354.4700	1.00	2,354.47	
033	O4-67118		Z8-668807									2,354.47	
033	O4-67138	07/09/15	Z8-666775	05/10/16	1254267	FLETCHER, JOHN C	947	95	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	O4-67138		Z8-666775									325.00	
033	O4-67138	07/09/15	Z8-672570	06/07/16	1254267	FLETCHER, JOHN C	947	95	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-67138		Z8-672570									260.00	
033	O4-67163	07/10/15	Z8-666825	05/10/16	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	175.00	175.00	
033	O4-67163		Z8-666825									175.00	
033	O4-67163	07/10/15	Z8-672555	06/07/16	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	175.00	175.00	
033	O4-67163		Z8-672555									175.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-67306	07/17/15	Z8-663231	04/20/16	2013835	MODSPACE	971	40	POD OFFICE SPACE RENTAL	190.4100	1.00	190.41	
033		07/17/15	Z8-663231	04/20/16	2013835	MODSPACE	971	40	POD OFFICE SPACE RENTAL	98.0900	1.00	98.09	
033			Z8-663231						Purchase Order Total			288.50	
033	O4-67306	07/17/15	Z8-669205	05/23/16	2013835	MODSPACE	971	40	POD OFFICE SPACE RENTAL	150.0200	1.00	150.02	
033		07/17/15	Z8-669205	05/23/16	2013835	MODSPACE	971	40	POD OFFICE SPACE RENTAL	138.4800	1.00	138.48	
033			Z8-669205						Purchase Order Total			288.50	
033	O4-67580	07/30/15	Z8-663243	04/20/16	553019	USDA FOREST SERVICE	952	48	GENETIC ANALYSIS OF COUGAR	9135.6800	1.00	9,135.68	
033	O4-67580		Z8-663243						Purchase Order Total			9,135.68	
033	O4-67599	07/30/15	Z8-666764	05/10/16	1323091	HILLS, BRENDA M	947	45	NORTH PLATTE OFFICE JANITORIAL	1.0000	500.00	500.00	
033	O4-67599		Z8-666764						Purchase Order Total			500.00	
033	O4-67599	07/30/15	Z8-672559	06/07/16	1323091	HILLS, BRENDA M	947	45	NORTH PLATTE OFFICE JANITORIAL	1.0000	500.00	500.00	
033	O4-67599		Z8-672559						Purchase Order Total			500.00	
033	O4-67630	08/03/15	Z8-662295	04/15/16	500479	CLEAN PRO	910	39	JANITORIAL SERVICES 3001 Y	1.0000	331.00	331.00	
033	O4-67630		Z8-662295						Purchase Order Total			331.00	
033	O4-67630	08/03/15	Z8-666757	05/10/16	500479	CLEAN PRO	910	39	JANITORIAL SERVICES 3001 Y	1.0000	331.00	331.00	
033	O4-67630		Z8-666757						Purchase Order Total			331.00	
033	O4-67845	08/06/15	Z8-666718	05/10/16	2263197	OKLAHOMA STATE UNIVERSITY	956	70	AMERICAN BURYING BEETLE	156.6000	1.00	156.60	
033	O4-67845		Z8-666718						Purchase Order Total			156.60	
033	O4-67962	08/17/15	Z8-662083	04/14/16	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	229.0000	1.00	229.00	
033	O4-67962		Z8-662083						Purchase Order Total			229.00	
033	O4-67962	08/17/15	Z8-672831	06/08/16	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1244.6700	1.00	1,244.67	
033	O4-67962	08/17/15	Z8-672831	06/08/16	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	424.0000	1.00	424.00	
033	O4-67962		Z8-672831						Purchase Order Total			1,668.67	
033	O4-67962	08/17/15	Z8-674710	06/16/16	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	424.0000	1.00	424.00	
033	O4-67962	08/17/15	Z8-674710	06/16/16	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	424.0000	1.00	424.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIVERSITY							
033	O4-67962		Z8-674710							Purchase Order Total		848.00	
033	O4-68033	08/19/15	Z8-666779	05/10/16	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT OSAGE	75.0000	1.00	75.00	
033	O4-68033		Z8-666779							Purchase Order Total		75.00	
033	O4-68033	08/19/15	Z8-669600	05/24/16	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT OSAGE	75.0000	1.00	75.00	
033	O4-68033		Z8-669600							Purchase Order Total		75.00	
033	O4-68033	08/19/15	Z8-675279	06/20/16	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT OSAGE	75.0000	1.00	75.00	
033	O4-68033		Z8-675279							Purchase Order Total		75.00	
033	O4-68039	08/19/15	Z8-666910	05/10/16	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
033	O4-68039	08/19/15	Z8-666910	05/10/16	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
033	O4-68039		Z8-666910							Purchase Order Total		300.00	
033	O4-68046	08/20/15	Z8-666990	05/11/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	TEST DISEASE SAMPLES AND	311.2000	1.00	311.20	
033		08/20/15	Z8-666990	05/11/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	TEST DISEASE SAMPLES AND	100.0000	1.00	100.00	
033		08/20/15	Z8-666990	05/11/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	TEST DISEASE SAMPLES AND	27.0000	1.00	27.00	
033			Z8-666990							Purchase Order Total		438.20	
033	O4-68046	08/20/15	Z8-674673	06/16/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	TEST DISEASE SAMPLES AND	214.3000	1.00	214.30	
033		08/20/15	Z8-674673	06/16/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	TEST DISEASE SAMPLES AND	50.0000	1.00	50.00	
033			Z8-674673							Purchase Order Total		264.30	
033	O4-68055	08/21/15	Z8-669135	05/23/16	1324566	HEARTLAND AVIATION, INC	905	03	AERIAL HARASSMENT & HAZING	875.0000	1.00	875.00	
033	O4-68055		Z8-669135							Purchase Order Total		875.00	
033	O4-68110	08/25/15	Z8-666781	05/10/16	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICES AT	17.5000	1.00	17.50	
033	O4-68110	08/25/15	Z8-666781	05/10/16	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICES AT	17.5000	1.00	17.50	
033	O4-68110		Z8-666781							Purchase Order Total		35.00	
033	O4-68110	08/25/15	Z8-669631	05/24/16	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICES AT	17.5000	1.00	17.50	
033	O4-68110	08/25/15	Z8-669631	05/24/16	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICES AT	17.5000	1.00	17.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SANITATION								
										Purchase Order Total		35.00		
033	04-68110		Z8-669631											
033	04-68110	08/25/15	Z8-675247	06/20/16	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICES AT	17.5000	1.00	17.50		
033	04-68110	08/25/15	Z8-675247	06/20/16	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICES AT	17.5000	1.00	17.50		
										Purchase Order Total		35.00		
033	04-68110		Z8-675247											
033	04-68140	08/26/15	Z8-661843	04/13/16	3234993	CYBERDATA INC	962	00	GAME BIRD HARVEST INFO PROGRAM	75.6500	1.00	75.65		
										Purchase Order Total		75.65		
033	04-68140		Z8-661843											
033	04-68174	08/28/15	Z8-674867	06/16/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	ESTABLISHING A MONITORING	14020.0000	1.00	14,020.00		
033	04-68174	08/28/15	Z8-674867	06/16/16	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	ESTABLISHING A MONITORING	5295.2400	1.00	5,295.24		
										Purchase Order Total		19,315.24		
033	04-68174		Z8-674867											
033	04-68587	09/17/15	Z8-663663	04/22/16	2234321	MEDICINE WAGON PRODUCTIONS	962	05	MAHONEY SP WINTER THEATER	786.8000	1.00	786.80		
										Purchase Order Total		786.80		
033	04-68587		Z8-663663											
033	04-68678	09/21/15	Z8-663364	04/21/16	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	1.0000	65.00	65.00		
										Purchase Order Total		65.00		
033	04-68678		Z8-663364											
033	04-68678	09/21/15	Z8-667037	05/11/16	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	1.0000	65.00	65.00		
										Purchase Order Total		65.00		
033	04-68678		Z8-667037											
033	04-68678	09/21/15	Z8-675284	06/20/16	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	1.0000	65.00	65.00		
										Purchase Order Total		65.00		
033	04-68678		Z8-675284											
033	04-69225	11/04/15	Z8-668227	05/17/16	551179	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	316.0000	1.00	316.00		
033	04-69225	11/04/15	Z8-668227	05/17/16	551179	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE IF APPLICABLE	189.6000	1.00	189.60		
033	04-69225	11/04/15	Z8-668227	05/17/16	551179	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	84.0000	1.00	84.00		
033	04-69225	11/04/15	Z8-668227	05/17/16	551179	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE IF APPLICABLE	50.4000	1.00	50.40		
										Purchase Order Total		640.00		
033	04-69225		Z8-668227											
033	04-69316	11/10/15	O9-671498	06/03/16	4266469	D J CASE & ASSOCIATES INC - PO	952	77	SURVEY CREATION	1.0000	33,333.00	33,333.00		
033		11/10/15	O9-671498	06/03/16	4266469	D J CASE &	952	77	SURVEY CREATION	1.0000	21,167.00	21,167.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ASSOCIATES INC - PO													
033			09-671498							Purchase Order Total		54,500.00	
033	04-69344	11/17/15	Z8-661886	04/13/16	503938	CARPETLAND	910	09	REMOVE & INSTALL 750YD CARPET	207.0000	1.00	207.00	
033	04-69344	11/17/15	Z8-661886	04/13/16	503938	CARPETLAND	910	09	REMOVE & INSTALL 750YD CARPET	207.0000	1.00	207.00	
033	04-69344	11/17/15	Z8-661886	04/13/16	503938	CARPETLAND	910	09	REMOVE & INSTALL 750YD CARPET	904.7500	1.00	904.75	
033	04-69344	11/17/15	Z8-661886	04/13/16	503938	CARPETLAND	910	09	REMOVE & INSTALL 750YD CARPET	939.2500	1.00	939.25	
033	04-69344	11/17/15	Z8-661886	04/13/16	503938	CARPETLAND	910	09	REMOVE & INSTALL 750YD CARPET	1069.5000	1.00	1,069.50	
033	04-69344	11/17/15	Z8-661886	04/13/16	503938	CARPETLAND	910	09	REMOVE & INSTALL 750YD CARPET	3820.7500	1.00	3,820.75	
033	04-69344	11/17/15	Z8-661886	04/13/16	503938	CARPETLAND	910	09	REMOVE & INSTALL 750YD CARPET	1317.8000	1.00	1,317.80	
033	04-69344	11/17/15	Z8-661886	04/13/16	503938	CARPETLAND	910	09	REMOVE & INSTALL 750YD CARPET	939.2500	1.00	939.25	
033	04-69344		Z8-661886							Purchase Order Total		9,405.30	
033	04-69573	12/04/15	Z8-661823	04/13/16	1866134	EAGLE AVIATION INC	905	10	MID-WINTER WATERFOWL AND EAGLE	4266.0000	1.00	4,266.00	
033	04-69573		Z8-661823							Purchase Order Total		4,266.00	
033	04-69726	12/14/15	Z8-667004	05/11/16	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	177.0600	1.00	177.06	SOL
033		12/14/15	Z8-667004	05/11/16	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	49.9400	1.00	49.94	
033			Z8-667004							Purchase Order Total		227.00	
033	04-69726	12/14/15	Z8-673315	06/10/16	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	177.0600	1.00	177.06	SOL
033		12/14/15	Z8-673315	06/10/16	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	49.9400	1.00	49.94	
033			Z8-673315							Purchase Order Total		227.00	
033	04-69747	12/16/15	Z8-663357	04/21/16	2072716	GILSTER, SHANE G	915	01	ADVERTISING SALES	1330.0000	1.00	1,330.00	
033	04-69747		Z8-663357							Purchase Order Total		1,330.00	
033	04-69747	12/16/15	Z8-669254	05/23/16	2072716	GILSTER, SHANE G	915	01	ADVERTISING SALES	1540.0000	1.00	1,540.00	
033	04-69747	12/16/15	Z8-669254	05/23/16	2072716	GILSTER, SHANE G	915	01	ADVERTISING SALES	1602.0000	1.00	1,602.00	
033	04-69747	12/16/15	Z8-669254	05/23/16	2072716	GILSTER, SHANE G	915	01	ADVERTISING SALES	455.0000	1.00	455.00	
033	04-69747		Z8-669254							Purchase Order Total		3,597.00	
033	04-69832	12/28/15	Z8-674700	06/16/16	3366698	NK WASTE INC	910	27	TRASH REMOVAL	46.0000	1.00	46.00	SOL

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									5/2016-11/2016				
033	O4-69832		Z8-674700							Purchase Order Total		46.00	
033	O4-69837	12/29/15	Z8-661838	04/13/16	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA	75.0000	1.00	75.00	
033	O4-69837		Z8-661838							Purchase Order Total		75.00	
033	O4-69837	12/29/15	Z8-669544	05/24/16	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA	75.0000	1.00	75.00	
033	O4-69837		Z8-669544							Purchase Order Total		75.00	
033	O4-69837	12/29/15	Z8-673323	06/10/16	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA	150.0000	1.00	150.00	
033	O4-69837		Z8-673323							Purchase Order Total		150.00	
033	O4-69929	01/05/16	Z8-672592	06/07/16	506404	GREGOIRE CONSULTING INC - PURC	918	29	CONSULTING SERVICES FOR THE	9.0000	85.00	765.00	SOL
033	O4-69929		Z8-672592							Purchase Order Total		765.00	
033	O4-69929	01/05/16	Z8-673353	06/10/16	506404	GREGOIRE CONSULTING INC - PURC	918	29	CONSULTING SERVICES FOR THE	7.5000	85.00	637.50	SOL
033	O4-69929		Z8-673353							Purchase Order Total		637.50	
033	O4-70251	01/21/16	Z8-664187	04/26/16	2247461	LANNING, DON L	918	38	TRAINING & GUIDANCE TO NEW	291.1000	1.00	291.10	
033		01/21/16	Z8-664187	04/26/16	2247461	LANNING, DON L	918	38	TRAINING & GUIDANCE TO NEW	72.7700	1.00	72.77	
033			Z8-664187							Purchase Order Total		363.87	
033	O4-70340	01/29/16	Z8-672107	06/06/16	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	SUMMER THEATER CONTRACT	1337.7000	1.00	1,337.70	
033	O4-70340		Z8-672107							Purchase Order Total		1,337.70	
033	O4-70340	01/29/16	Z8-672636	06/08/16	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	SUMMER THEATER CONTRACT	1515.5000	1.00	1,515.50	
033	O4-70340		Z8-672636							Purchase Order Total		1,515.50	
033	O4-70340	01/29/16	Z8-674382	06/15/16	1927157	BURKHART ENTERPRISES - PURCHAS	962	05	SUMMER THEATER CONTRACT	2166.5000	1.00	2,166.50	
033	O4-70340		Z8-674382							Purchase Order Total		2,166.50	
033	O4-70689	03/08/16	Z8-672809	06/08/16	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL ON 4	1846.0000	1.00	1,846.00	
033	O4-70689		Z8-672809							Purchase Order Total		1,846.00	
033	O4-70690	03/08/16	Z8-673244	06/09/16	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL ON	344.0000	1.00	344.00	
033	O4-70690	03/08/16	Z8-673244	06/09/16	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL ON	229.3500	1.00	229.35	
033	O4-70690	03/08/16	Z8-673244	06/09/16	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL ON	1720.1500	1.00	1,720.15	
033	O4-70690		Z8-673244							Purchase Order Total		2,293.50	
033	O4-70692	03/09/16	Z8-672792	06/08/16	524172	GRAHAM QUALITY	988	89	NOXIOUS WEED	801.0000	1.00	801.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTRACTING INC			CONTROL ON 2				
033	O4-70692		Z8-672792							Purchase Order Total		801.00	
033	O4-70698	03/09/16	Z8-672780	06/08/16	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL ON 3	2688.0000	1.00	2,688.00	
033	O4-70698		Z8-672780							Purchase Order Total		2,688.00	
033	O4-70700	03/09/16	Z8-669139	05/23/16	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE APRIL 2016	4.0000	29.58	118.32	SOL
033	O4-70700		Z8-669139							Purchase Order Total		118.32	
033	O4-70732	03/11/16	Z8-661831	04/13/16	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	103.0000	1.00	103.00	
033	O4-70732	03/11/16	Z8-661831	04/13/16	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	103.0000	1.00	103.00	
033	O4-70732	03/11/16	Z8-661831	04/13/16	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	103.0000	1.00	103.00	
033	O4-70732		Z8-661831							Purchase Order Total		309.00	
033	O4-70732	03/11/16	Z8-672598	06/07/16	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	103.0000	1.00	103.00	
033	O4-70732		Z8-672598							Purchase Order Total		103.00	
033	O4-70800	03/15/16	Z8-664265	04/26/16	546345	SCHABEN SANITATION, NORTH PLAT	910	27	TRASH REMOVAL WEST CAMPGROUND	125.4800	1.00	125.48	SOL
033	O4-70800		Z8-664265							Purchase Order Total		125.48	
033	O4-70800	03/15/16	Z8-669529	05/24/16	546345	SCHABEN SANITATION, NORTH PLAT	910	27	TRASH REMOVAL WEST CAMPGROUND	125.4800	1.00	125.48	SOL
033	O4-70800		Z8-669529							Purchase Order Total		125.48	
033	O4-70800	03/15/16	Z8-674026	06/14/16	546345	SCHABEN SANITATION, NORTH PLAT	910	27	TRASH REMOVAL WEST CAMPGROUND	125.4800	1.00	125.48	SOL
033	O4-70800		Z8-674026							Purchase Order Total		125.48	
033	O4-71038	03/31/16	Z8-669146	05/23/16	2175095	MIDWEST TREE CUTTERS INC	968	88	YANKEE HILL WMA LANCASTER CTY	37.5000	200.00	7,500.00	
033	O4-71038	03/31/16	Z8-669146	05/23/16	2175095	MIDWEST TREE CUTTERS INC	968	88	BLUESTEM SRA LANCASTER COUNTY	6.2500	400.00	2,500.00	
033	O4-71038		Z8-669146							Purchase Order Total		10,000.00	
033	O4-71041	03/31/16	Z8-671505	06/03/16	2175095	MIDWEST TREE CUTTERS INC	988	15	CEDAR TREE REMOVAL	6.0000	220.00	1,320.00	
033	O4-71041	03/31/16	Z8-671505	06/03/16	2175095	MIDWEST TREE CUTTERS INC	988	15	CEDAR TREE REMOVAL	3.7500	240.00	900.00	
033	O4-71041	03/31/16	Z8-671505	06/03/16	2175095	MIDWEST TREE CUTTERS INC	988	15	CEDAR TREE REMOVAL	1.5000	300.00	450.00	
033	O4-71041	03/31/16	Z8-671505	06/03/16	2175095	MIDWEST TREE CUTTERS INC	988	15	CEDAR TREE REMOVAL	11.0000	260.00	2,860.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
033		03/31/16	Z8-671505	06/03/16	2175095	MIDWEST TREE CUTTERS	988	15	CEDAR TREE REMOVAL	18.0000	220.00	3,960.00	
						INC							
033		03/31/16	Z8-671505	06/03/16	2175095	MIDWEST TREE CUTTERS	988	15	CEDAR TREE REMOVAL	11.2500	240.00	2,700.00	
						INC							
033		03/31/16	Z8-671505	06/03/16	2175095	MIDWEST TREE CUTTERS	988	15	CEDAR TREE REMOVAL	4.5000	300.00	1,350.00	
						INC							
033		03/31/16	Z8-671505	06/03/16	2175095	MIDWEST TREE CUTTERS	988	15	CEDAR TREE REMOVAL	33.0000	260.00	8,580.00	
						INC							
033			Z8-671505							Purchase Order Total		22,120.00	
033	O4-71072	04/01/16	Z8-668344	05/18/16	2266896	JUSTWRITE COMMUNICATIONS	918	12	NGPC PHONE AUDIT	314.4000	1.00	314.40	
033		04/01/16	Z8-668344	05/18/16	2266896	JUSTWRITE COMMUNICATIONS	918	12	NGPC PHONE AUDIT	235.8000	1.00	235.80	
033		04/01/16	Z8-668344	05/18/16	2266896	JUSTWRITE COMMUNICATIONS	918	12	NGPC PHONE AUDIT	235.8000	1.00	235.80	
033			Z8-668344							Purchase Order Total		786.00	
033	O4-71074	04/01/16	Z8-663155	04/20/16	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2016	139.5000	1.00	139.50	
033	O4-71074	04/01/16	Z8-663155	04/20/16	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2016	144.0000	1.00	144.00	
033	O4-71074	04/01/16	Z8-663155	04/20/16	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2016	1012.5000	1.00	1,012.50	
033	O4-71074		Z8-663155							Purchase Order Total		1,296.00	
033	O4-71074	04/01/16	Z8-666748	05/10/16	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2016	445.5000	1.00	445.50	
033	O4-71074		Z8-666748							Purchase Order Total		445.50	
033	O4-71074	04/01/16	Z8-673973	06/14/16	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2016	927.0000	1.00	927.00	
033	O4-71074		Z8-673973							Purchase Order Total		927.00	
033	O4-71098	04/05/16	O9-668363	05/18/16	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	.5000	5,850.00	2,925.00	
033	O4-71098		O9-668363							Purchase Order Total		2,925.00	
033	O4-71098	04/05/16	O9-672065	06/06/16	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	.5000	5,850.00	2,925.00	
033	O4-71098		O9-672065							Purchase Order Total		2,925.00	
033	O4-71103	04/06/16	Z8-669539	05/24/16	524172	GRAHAM QUALITY CONTRACTING INC	968	88	STAGECOACH SRA LANCEASTER CTY	51.3000	195.00	10,003.50	
033	O4-71103		Z8-669539							Purchase Order Total		10,003.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-71148	04/11/16	Z8-663237	04/20/16	1984191	HUNTER, TYLER	968	88	RUSSIAN OLIVE TREE REMOVAL &	1000.0000	1.00	1,000.00	
033	04-71148		Z8-663237							Purchase Order Total		1,000.00	
033	04-71265	04/18/16	Z8-668945	05/20/16	546506	SCHMIDTS INC	910	27	GARBAGE SERVICE AT	1.0000	285.71	285.71	
033	04-71265		Z8-668945							Purchase Order Total		285.71	
033	04-71265	04/18/16	Z8-675295	06/20/16	546506	SCHMIDTS INC	910	27	GARBAGE SERVICE AT	1.0000	285.71	285.71	
033	04-71265		Z8-675295							Purchase Order Total		285.71	
033	04-71271	04/18/16	Z8-668952	05/20/16	546506	SCHMIDTS INC	910	27	GARBAGE SERVICE AT	1.0000	179.16	179.16	
033	04-71271		Z8-668952							Purchase Order Total		179.16	
033	04-71271	04/18/16	Z8-675296	06/20/16	546506	SCHMIDTS INC	910	27	GARBAGE SERVICE AT	1.0000	179.16	179.16	
033	04-71271		Z8-675296							Purchase Order Total		179.16	
033	04-71272	04/18/16	Z8-668960	05/20/16	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE AT	1.0000	325.71	325.71	
033	04-71272		Z8-668960							Purchase Order Total		325.71	
033	04-71272	04/18/16	Z8-675297	06/20/16	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE AT	1.0000	325.71	325.71	
033	04-71272		Z8-675297							Purchase Order Total		325.71	
033	04-71340	04/20/16	Z8-674077	06/14/16	537798	NATURESERVE	209	38	DATA EXPLORER CONFIGURATION	15000.0000	1.00	15,000.00	
033	04-71340	04/20/16	Z8-674077	06/14/16	537798	NATURESERVE	209	38	DATA EXPLORER CONFIGURATION	5000.0000	1.00	5,000.00	
033		04/20/16	Z8-674077	06/14/16	537798	NATURESERVE	209	38	DATA EXPLORER CONFIGURATION	5000.0000	1.00	5,000.00	
033		04/20/16	Z8-674077	06/14/16	537798	NATURESERVE	209	38	DATA EXPLORER CONFIGURATION	5000.0000	1.00	5,000.00	
033			Z8-674077							Purchase Order Total		30,000.00	
033	04-71412	04/27/16	Z8-672058	06/06/16	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2016	561.6000	1.00	561.60	
033	04-71412		Z8-672058							Purchase Order Total		561.60	
033	04-71412	04/27/16	Z8-672630	06/08/16	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2016	1317.6000	1.00	1,317.60	
033	04-71412		Z8-672630							Purchase Order Total		1,317.60	
033	04-71412	04/27/16	Z8-674390	06/15/16	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2016	675.0000	1.00	675.00	
033	04-71412		Z8-674390							Purchase Order Total		675.00	
033	04-71467	05/03/16	Z8-671501	06/03/16	524172	GRAHAM QUALITY CONTRACTING INC	968	88	NOXIOUS WEED CONTROL ON	16200.0000	1.00	16,200.00	
033		05/03/16	Z8-671501	06/03/16	524172	GRAHAM QUALITY CONTRACTING INC	968	88	NOXIOUS WEED CONTROL ON	5400.0000	1.00	5,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-671501							Purchase Order Total		21,600.00	
033	04-71473	05/04/16	Z8-674014	06/14/16	531439	KRVN KNEB KTIC KAMI KAWL AM KT	915	14	PURCHASE SPECIAL PROMOTIONAL	2288.0000	1.00	2,288.00	SOL
033	04-71473		Z8-674014							Purchase Order Total		2,288.00	
033	04-71498	05/09/16	Z8-674020	06/14/16	1866130	D & D LAWN CARE	962	00	MOW,TRASH P/U, TOILET CLEANING	500.0000	1.00	500.00	
033	04-71498		Z8-674020							Purchase Order Total		500.00	
033	04-71509	05/09/16	Z8-673335	06/10/16	1866130	D & D LAWN CARE	962	00	MOWING,TRIMMING & LITTER	300.0000	1.00	300.00	
033	04-71509		Z8-673335							Purchase Order Total		300.00	
033	04-71577	05/11/16	Z8-675299	06/20/16	1545196	J & J SANITATION - ONEILL - PU	910	27	CALAMUS SRA	126.0000	24.00	3,024.00	
033	04-71577		Z8-675299							Purchase Order Total		3,024.00	
033	04-71578	05/11/16	Z8-675301	06/20/16	523647	GILL HAULING INC -PO'S	910	27	DANISH ALPS SRA	40.0000	19.50	780.00	
033	04-71578		Z8-675301							Purchase Order Total		780.00	
033	04-71581	05/11/16	Z8-675304	06/20/16	1545196	J & J SANITATION - ONEILL - PU	910	27	FORT HARTSUFF SHP	4.0000	24.00	96.00	
033	04-71581		Z8-675304							Purchase Order Total		96.00	
033	04-71583	05/11/16	Z8-675307	06/20/16	554267	FREMONT SANITATION - FREMONT -	910	27	FREMONT LAKES SRA	375.0000	3.59	1,346.40	
033	04-71583		Z8-675307							Purchase Order Total		1,346.40	
033	04-71585	05/11/16	Z8-674397	06/15/16	517943	DANS SANITATION, INC	910	27	JOHNSON LAKE SRA	44.0000	12.25	539.00	
033	04-71585	05/11/16	Z8-674397	06/15/16	517943	DANS SANITATION, INC	910	27	GALLAGHER CANYON SRA	1.0000	12.25	12.25	
033	04-71585		Z8-674397							Purchase Order Total		551.25	
033	04-71590	05/11/16	Z8-675310	06/20/16	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	LEWIS&CLARK SRA 2 YD. DUMPSTER	104.0000	24.20	2,516.80	
033	04-71590	05/11/16	Z8-675310	06/20/16	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	LEWIS&CLARK SRA 3 YD. DUMPSTER	29.0000	36.30	1,052.70	
033	04-71590	05/11/16	Z8-675310	06/20/16	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	LEWIS&CLARK SRA 4 YD. DUMPSTER	7.0000	48.40	338.80	
033	04-71590		Z8-675310							Purchase Order Total		3,908.30	
033	04-71594	05/11/16	Z8-673305	06/10/16	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	MORMON ISLAND SRA	17.0000	6.10	103.70	
033	04-71594		Z8-673305							Purchase Order Total		103.70	
033	04-71595	05/11/16	Z8-675314	06/20/16	523647	GILL HAULING INC -PO'S	910	27	PONCA SP	95.0000	7.00	665.00	
033	04-71595		Z8-675314							Purchase Order Total		665.00	

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033	O4-71600	05/11/16	Z8-673307	06/10/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	TWO RIVER SRA	128.0000	16.00	2,048.00	
033	O4-71600		Z8-673307							Purchase Order Total		2,048.00	
033	O4-71601	05/11/16	Z8-674018	06/14/16	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	WINDMILL SRA	26.0000	7.69	199.94	
033	O4-71601		Z8-674018							Purchase Order Total		199.94	
033	O4-71617	05/12/16	Z8-672521	06/07/16	3415831	STURGIS MEAT SERVICE	910	06	SLAUGHTER & PROCESS BUFFALO	867.0000	1.00	867.00	
033	O4-71617	05/12/16	Z8-672521	06/07/16	3415831	STURGIS MEAT SERVICE	910	06	SLAUGHTER & PROCESS BUFFALO	2395.8800	1.00	2,395.88	
033	O4-71617	05/12/16	Z8-672521	06/07/16	3415831	STURGIS MEAT SERVICE	910	06	SLAUGHTER & PROCESS BUFFALO	3963.9600	1.00	3,963.96	
033	O4-71617		Z8-672521							Purchase Order Total		7,226.84	
033	O4-71617	05/12/16	Z8-673357	06/10/16	3415831	STURGIS MEAT SERVICE	910	06	SLAUGHTER & PROCESS BUFFALO	867.0000	1.00	867.00	
033	O4-71617		Z8-673357							Purchase Order Total		867.00	
033	O4-71656	05/18/16	Z8-673312	06/10/16	2138271	BUGEATERS PEST CONTROL LLC	910	59	PEST CONTROL FOR NOEC	1.0000	50.00	50.00	
033	O4-71656		Z8-673312							Purchase Order Total		50.00	
033			432			Purchase Orders				Agency Total		9,822,014.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	04-62075	08/01/14	09-662416	04/15/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	11 PANASONIC KV-S1046C SCANNER	455.0000	1.00	455.00	
035	04-62075	08/01/14	09-662416	04/15/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	2 PANASONIC KV-S1065C SCANNER	80.0000	1.00	80.00	
035	04-62075	08/01/14	09-662416	04/15/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	13 PEN BAR CODE READERS	45.0000	1.00	45.00	
035	04-62075	08/01/14	09-662416	04/15/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	5 BAR CODE READING SOFTWARE	25.0000	1.00	25.00	
035	04-62075	08/01/14	09-662416	04/15/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	1 BAR CODE PRINTING SOFTWARE	12.5000	1.00	12.50	
035	04-62075	08/01/14	09-662416	04/15/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	1 PANASONIC KV-S1045C SCANNER	35.0000	1.00	35.00	
035	04-62075		09-662416						Purchase Order Total			652.50	
035	04-62075	08/01/14	09-668053	05/17/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	11 PANASONIC KV-S1046C SCANNER	455.0000	1.00	455.00	
035	04-62075	08/01/14	09-668053	05/17/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	2 PANASONIC KV-S1065C SCANNER	80.0000	1.00	80.00	
035	04-62075	08/01/14	09-668053	05/17/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	13 PEN BAR CODE READERS	45.0000	1.00	45.00	
035	04-62075	08/01/14	09-668053	05/17/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	5 BAR CODE READING SOFTWARE	25.0000	1.00	25.00	
035	04-62075	08/01/14	09-668053	05/17/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	1 BAR CODE PRINTING SOFTWARE	12.5000	1.00	12.50	
035	04-62075	08/01/14	09-668053	05/17/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	1 PANASONIC KV-S1045C SCANNER	35.0000	1.00	35.00	
035	04-62075		09-668053						Purchase Order Total			652.50	
035	04-62075	08/01/14	09-672991	06/08/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	11 PANASONIC KV-S1046C SCANNER	455.0000	1.00	455.00	
035	04-62075	08/01/14	09-672991	06/08/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	2 PANASONIC KV-S1065C SCANNER	80.0000	1.00	80.00	
035	04-62075	08/01/14	09-672991	06/08/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	13 PEN BAR CODE READERS	45.0000	1.00	45.00	
035	04-62075	08/01/14	09-672991	06/08/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	5 BAR CODE READING SOFTWARE	25.0000	1.00	25.00	
035	04-62075	08/01/14	09-672991	06/08/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	1 BAR CODE PRINTING SOFTWARE	12.5000	1.00	12.50	
035	04-62075	08/01/14	09-672991	06/08/16	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	1 PANASONIC KV-S1045C SCANNER	35.0000	1.00	35.00	
035	04-62075		09-672991						Purchase Order Total			652.50	

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035	O4-67443	07/22/15	O9-662414	04/15/16	2427171	ACE REPORTING	961	24	COURT REPORTING SERVICE CONT	502.0000	1.00	502.00	
035	O4-67443		O9-662414							Purchase Order Total		502.00	
035	O4-67443	07/22/15	O9-664498	04/27/16	2427171	ACE REPORTING	961	24	COURT REPORTING SERVICE CONT	80.0000	1.00	80.00	
035	O4-67443		O9-664498							Purchase Order Total		80.00	
035	O4-67443	07/22/15	O9-668037	05/17/16	2427171	ACE REPORTING	961	24	COURT REPORTING SERVICE CONT	418.2500	1.00	418.25	
035	O4-67443		O9-668037							Purchase Order Total		418.25	
035	O4-67443	07/22/15	O9-672851	06/08/16	2427171	ACE REPORTING	961	24	COURT REPORTING SERVICE CONT	523.7500	1.00	523.75	
035	O4-67443		O9-672851							Purchase Order Total		523.75	
035			7	Purchase Orders						Agency Total		3,481.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	OC-13093	11/09/11	OG-673765	06/13/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	FOXIT PHANTOM PDF RENEWAL	50.0000	18.49	924.50	SW
037	OC-13093		OG-673765						Purchase Order Total			924.50	
037	OC-13093	11/09/11	OG-674069	06/14/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	FOXIT PHANTOM PDF	50.0000	18.49	924.50	SW
037	OC-13093		OG-674069						Purchase Order Total			924.50	
037	OC-13339	07/30/12	OG-665290	05/03/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	3.0000	17.19	51.57	SW
037	OC-13339		OG-665290						Purchase Order Total			51.57	
037	OC-13339	07/30/12	OG-667819	05/16/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	2.0000	17.19	34.38	SW
037	OC-13339		OG-667819						Purchase Order Total			34.38	
037	OC-13594	08/29/13	OG-672060	06/06/16	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL REFF FURNITURE	7687.9100	1.00	7,687.91	SW
037		08/29/13	OG-672060	06/06/16	531046	KNOLL - PURCHASE ORDERS	425	94	INSTALLATION	1.0000	714.00	714.00	
037			OG-672060						Purchase Order Total			8,401.91	
037	OC-13594	08/29/13	OG-672827	06/08/16	531046	KNOLL - PURCHASE ORDERS	425	94	OVERDESK CABINET W/ TACKBOARD	1.0000	278.50	278.50	SW
037		08/29/13	OG-672827	06/08/16	531046	KNOLL - PURCHASE ORDERS	425	94	INSTALLATION	1.0000	140.00	140.00	
037			OG-672827						Purchase Order Total			418.50	
037	OC-14252	05/28/15	OG-671578	06/03/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNDBAR - AC511	6.0000	29.99	179.94	
037		05/28/15	OG-671578	06/03/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - E2416H	6.0000	148.19	889.14	
037		05/28/15	OG-671578	06/03/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2417H	6.0000	214.49	1,286.94	
037			OG-671578						Purchase Order Total			2,356.02	
037	OC-14252	05/28/15	OG-671561	06/03/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2356.0200	1.00	2,356.02	
037	OC-14252		OG-671561						Purchase Order Total			2,356.02	
037	ON-86826	06/13/16	OP-674590	06/15/16	1322266	DTSEARCH CORPORATION	920	45	DT SEARCH V7 WEB W/SPIDER	1.0000	280.00	280.00	
037	ON-86826		OP-674590						Purchase Order Total			280.00	
037	ON-86874	06/15/16	OP-674973	06/17/16	2574796	SOFTWARE HOUSE INTERNATIONAL I	920	45	LDAP ACCOUNT MANAGER PRO	1.0000	203.00	203.00	
037	ON-86874		OP-674973						Purchase Order Total			203.00	
037	O4-46716	12/17/10	O9-663489	04/21/16	1576259	HOUSE OF BRICK	920	45	IT CONSULTING	3330.0000	1.00	3,330.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES -							
037	O4-46716		09-663489							Purchase Order Total		3,330.00	
037	O4-46716	12/17/10	09-667508	05/12/16	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	IT CONSULTING	2970.0000	1.00	2,970.00	
						TECHNOLOGIES -							
037	O4-46716		09-667508							Purchase Order Total		2,970.00	
037	O4-46716	12/17/10	09-669001	05/20/16	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	IT CONSULTING	4725.0000	1.00	4,725.00	
						TECHNOLOGIES -							
037	O4-46716		09-669001							Purchase Order Total		4,725.00	
037	O4-46716	12/17/10	09-671539	06/03/16	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	IT CONSULTING	900.0000	1.00	900.00	
						TECHNOLOGIES -							
037	O4-46716		09-671539							Purchase Order Total		900.00	
037	O4-46716	12/17/10	09-675341	06/20/16	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	IT CONSULTING	1710.0000	1.00	1,710.00	
						TECHNOLOGIES -							
037	O4-46716		09-675341							Purchase Order Total		1,710.00	
037	O4-52882	07/10/12	09-665232	05/03/16	782883	LEXIS NEXIS, CAROL STREAM IL	962	00	RESEARCH SERVICES	1.0000	905.00	905.00	
037	O4-52882		09-665232							Purchase Order Total		905.00	
037	O4-52882	07/10/12	09-671542	06/03/16	782883	LEXIS NEXIS, CAROL STREAM IL	962	00	RESEARCH SERVICES	1.0000	905.00	905.00	
037	O4-52882		09-671542							Purchase Order Total		905.00	
037	O4-56939	07/15/13	09-662172	04/14/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	181.0000	.05	9.05	SW
037	O4-56939		09-662172							Purchase Order Total		9.05	
037	O4-61462	07/01/14	09-662718	04/18/16	1992376	FRYE FRAZEY & ASSOCIATES LLC	920	45	SECURITY SERVICES	3795.0000	1.00	3,795.00	
037	O4-61462		09-662718							Purchase Order Total		3,795.00	
037	O4-61462	07/01/14	09-665235	05/03/16	1992376	FRYE FRAZEY & ASSOCIATES LLC	920	45	SECURITY SERVICES	4200.0000	1.00	4,200.00	
037	O4-61462		09-665235							Purchase Order Total		4,200.00	
037	O4-61462	07/01/14	09-668157	05/17/16	1992376	FRYE FRAZEY & ASSOCIATES LLC	920	45	SECURITY SERVICES	3705.0000	1.00	3,705.00	
037	O4-61462		09-668157							Purchase Order Total		3,705.00	
037	O4-61462	07/01/14	09-671377	06/02/16	1992376	FRYE FRAZEY & ASSOCIATES LLC	920	45	SECURITY SERVICES	3999.0000	1.00	3,999.00	
037	O4-61462	07/01/14	09-671377	06/02/16	1992376	FRYE FRAZEY & ASSOCIATES LLC	920	45	SECURITY SERVICES	201.0000	1.00	201.00	
037	O4-61462		09-671377							Purchase Order Total		4,200.00	
037	O4-66878	07/02/15	09-663964	04/25/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	237.3100	1.00	237.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037		07/02/15	09-663964	04/25/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	32.6900	1.00	32.69	
037		07/02/15	09-663964	04/25/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	.5000	1.00	.50	
037		07/02/15	09-663964	04/25/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	7.4800	1.00	7.48	
037			09-663964							Purchase Order Total		277.98	
037	O4-66878	07/02/15	09-666482	05/09/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	237.3100	1.00	237.31	
037		07/02/15	09-666482	05/09/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	32.6900	1.00	32.69	
037		07/02/15	09-666482	05/09/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	.5000	1.00	.50	
037		07/02/15	09-666482	05/09/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	7.4800	1.00	7.48	
037			09-666482							Purchase Order Total		277.98	
037	O4-66878	07/02/15	09-669684	05/24/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	237.3100	1.00	237.31	
037	O4-66878	07/02/15	09-669684	05/24/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	32.6900	1.00	32.69	
037	O4-66878	07/02/15	09-669684	05/24/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	.5000	1.00	.50	
037	O4-66878	07/02/15	09-669684	05/24/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	7.4800	1.00	7.48	
037	O4-66878		09-669684							Purchase Order Total		277.98	
037	O4-66878	07/02/15	09-672051	06/06/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	263.7700	1.00	263.77	
037		07/02/15	09-672051	06/06/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	36.3400	1.00	36.34	
037		07/02/15	09-672051	06/06/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	.5600	1.00	.56	
037		07/02/15	09-672051	06/06/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	8.3100	1.00	8.31	
037			09-672051							Purchase Order Total		308.98	
037	O4-66878	07/02/15	09-675342	06/20/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	237.3100	1.00	237.31	
037		07/02/15	09-675342	06/20/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICES	32.6900	1.00	32.69	
037		07/02/15	09-675342	06/20/16	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	.5000	1.00	.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICES				
037		07/02/15	09-675342	06/20/16	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	7.4800	1.00	7.48	
						ORDERS			SERVICES				
037			09-675342							Purchase Order Total		277.98	
037	O4-69213	11/04/15	09-665245	05/03/16	552761	UNIVERSAL	962	00	MONTHLY PRESS	33.9000	1.00	33.90	
						INFORMATION SERVICE			CLIPPING FEE				
037		11/04/15	09-665245	05/03/16	552761	UNIVERSAL	962	00	MONTHLY PRESS	33.9000	1.00	33.90	
						INFORMATION SERVICE			CLIPPING FEE				
037			09-665245							Purchase Order Total		67.80	
037	O4-69213	11/04/15	09-671586	06/03/16	552761	UNIVERSAL	962	00	MONTHLY PRESS	34.8800	1.00	34.88	
						INFORMATION SERVICE			CLIPPING FEE				
037	O4-69213	11/04/15	09-671586	06/03/16	552761	UNIVERSAL	962	00	MONTHLY PRESS	34.8700	1.00	34.87	
						INFORMATION SERVICE			CLIPPING FEE				
037	O4-69213		09-671586							Purchase Order Total		69.75	
037			29		Purchase Orders					Agency Total		48,862.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-533	07/01/98	09-662036	04/13/16	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	140.0000	72.00	10,080.00	
041	O4-533	07/01/98	09-662036	04/13/16	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	8.0000	82.00	656.00	
041	O4-533		09-662036						Purchase Order Total			10,736.00	
041	O4-533	07/01/98	09-666729	05/10/16	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	115.0000	72.00	8,280.00	
041	O4-533	07/01/98	09-666729	05/10/16	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	11.0000	82.00	902.00	
041	O4-533		09-666729						Purchase Order Total			9,182.00	
041	O4-533	07/01/98	09-674510	06/15/16	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	141.0000	72.00	10,152.00	
041	O4-533	07/01/98	09-674510	06/15/16	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	7.0000	82.00	574.00	
041	O4-533		09-674510						Purchase Order Total			10,726.00	
041	O4-14937	10/04/05	09-661981	04/13/16	530772	KINSEY ROWE BECKER & KISTLER L	961		OTHER CONTRACTUAL SERVICES	1.0000	825.00	825.00	
041	O4-14937		09-661981						Purchase Order Total			825.00	
041	O4-14937	10/04/05	09-661983	04/13/16	530772	KINSEY ROWE BECKER & KISTLER L	961		OTHER CONTRACTUAL SERVICES	1.0000	445.50	445.50	
041	O4-14937		09-661983						Purchase Order Total			445.50	
041	O4-14937	10/04/05	09-666730	05/10/16	530772	KINSEY ROWE BECKER & KISTLER L	961		OTHER CONTRACTUAL SERVICES	1.0000	82.50	82.50	
041	O4-14937		09-666730						Purchase Order Total			82.50	
041	O4-65536	04/08/15	09-662034	04/13/16	2181156	ONEILL HEINRICH DAMKROGER BERG	961	00	LEGAL SERVICES EXPENSE	587.5000	1.00	587.50	
041	O4-65536	04/08/15	09-662034	04/13/16	2181156	ONEILL HEINRICH DAMKROGER BERG	961	00	LEGAL RELATED EXPENSE	1.7000	1.00	1.70	
041	O4-65536	04/08/15	09-662034	04/13/16	2181156	ONEILL HEINRICH DAMKROGER BERG	961	00	LEGAL SERVICES EXPENSE	13486.0000	1.00	13,486.00	
041	O4-65536	04/08/15	09-662034	04/13/16	2181156	ONEILL HEINRICH DAMKROGER BERG	961	00	LEGAL RELATED EXPENSE	712.3100	1.00	712.31	
041	O4-65536		09-662034						Purchase Order Total			14,787.51	
041	O4-65536	04/08/15	09-666739	05/10/16	2181156	ONEILL HEINRICH DAMKROGER BERG	961	00	LEGAL SERVICES EXPENSE	5710.5000	1.00	5,710.50	
041	O4-65536	04/08/15	09-666739	05/10/16	2181156	ONEILL HEINRICH DAMKROGER BERG	961	00	LEGAL RELATED EXPENSE	309.4000	1.00	309.40	
041	O4-65536		09-666739						Purchase Order Total			6,019.90	
041	O4-65536	04/08/15	09-674512	06/15/16	2181156	ONEILL HEINRICH	961	00	LEGAL SERVICES	309.5000	1.00	309.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DAMKROGER BERG			EXPENSE				
041	O4-65536	04/08/15	09-674512	06/15/16	2181156	ONEILL HEINRICH	961	00	LEGAL RELATED	9.7600	1.00	9.76	
						DAMKROGER BERG			EXPENSE				
041	O4-65536	04/08/15	09-674512	06/15/16	2181156	ONEILL HEINRICH	961	00	LEGAL SERVICES	3200.0000	1.00	3,200.00	
						DAMKROGER BERG			EXPENSE				
041	O4-65536		09-674512							Purchase Order Total		3,519.26	
041			9		Purchase Orders					Agency Total		56,323.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-661808	04/13/16	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-661808	04/13/16	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	40.0000	50.00	2,000.00	
046			OH-661808						Purchase Order Total			2,264.00	
046			OH-661982	04/13/16	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	36.50	219.00	
046			OH-661982	04/13/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-661982	04/13/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	4.0000	44.00	176.00	
046			OH-661982	04/13/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-661982						Purchase Order Total			555.50	
046			OH-662108	04/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-662108	04/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-662108	04/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-662108	04/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-662108	04/14/16	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	36.50	182.50	
046			OH-662108						Purchase Order Total			1,894.50	
046			OH-662145	04/14/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	4.0000	22.00	88.00	
046			OH-662145	04/14/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	36.0000	2.35	84.60	
046			OH-662145	04/14/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	36.0000	.66	23.76	
046			OH-662145						Purchase Order Total			196.36	
046			OH-662426	04/15/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, M	10.0000	22.00	220.00	
046			OH-662426	04/15/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-662426	04/15/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-662426	04/15/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-662426	04/15/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS,XL	24.0000	9.10	218.40	
046			OH-662426	04/15/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, 2X	24.0000	11.10	266.40	
046			OH-662426						Purchase Order Total			1,364.80	
046			OH-662430	04/15/16	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
046			OH-662430	04/15/16	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-662430	04/15/16	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	50.0000	5.00	250.00	
046			OH-662430	04/15/16	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	24.0000	4.25	102.00	
046			OH-662430						Purchase Order Total			1,184.50	
046			OH-662659	04/18/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	30.0000	14.50	435.00	
046			OH-662659	04/18/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	15.0000	15.00	225.00	
046			OH-662659						Purchase Order Total			660.00	
046			OH-662660	04/18/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-662660	04/18/16	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-662660						Purchase Order Total			1,085.00	
046			OH-662888	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-662888	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-662888	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-662888	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	2.0000	52.00	104.00	
046			OH-662888	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-662888						Purchase Order Total			302.00	
046			OH-663003	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	

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046			OH-663003	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-663003	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-663003	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-663003	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-663003	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-663003	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-663003	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	18.0000	.75	13.50	
046			OH-663003						Purchase Order Total			759.00	
046			OH-663010	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	5.0000	6.60	33.00	
046			OH-663010	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-663010						Purchase Order Total			533.00	
046			OH-663016	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-663016	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-663016						Purchase Order Total			595.00	
046			OH-663020	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-663020	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-663020	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-663020	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	20.0000	14.50	290.00	
046			OH-663020						Purchase Order Total			1,180.00	
046			OH-663026	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	36.50	73.00	
046			OH-663026	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	

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046			OH-663026	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-663026	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
046			OH-663026	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	67.00	335.00	
046			OH-663026	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-663026	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	12.0000	32.00	384.00	
046			OH-663026	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	6.0000	.50	3.00	
046			OH-663026	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	60.0000	.75	45.00	
046			OH-663026	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	20.0000	.75	15.00	
046			OH-663026						Purchase Order Total			1,423.00	
046			OH-663028	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	50.0000	3.00	150.00	
046			OH-663028	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-663028	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 30W, UNHEMMED	8.0000	14.50	116.00	
046			OH-663028	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	6.0000	14.50	87.00	
046			OH-663028	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	6.0000	14.50	87.00	
046			OH-663028	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	18.0000	14.50	261.00	
046			OH-663028	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	18.0000	14.50	261.00	
046			OH-663028	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	18.0000	14.50	261.00	
046			OH-663028	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	6.0000	14.50	87.00	
046			OH-663028	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	6.0000	14.50	87.00	
046			OH-663028	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-663028	04/19/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	20.0000	14.50	290.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-663028	04/19/16	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-663028	04/19/16	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-663028	04/19/16	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-663028	04/19/16	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 7X	10.0000	18.85	188.50	
						SERVICES, DEPARTM							
046			OH-663028	04/19/16	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, L	10.0000	11.10	111.00	
						SERVICES, DEPARTM							
046			OH-663028	04/19/16	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	20.0000	11.10	222.00	
						SERVICES, DEPARTM							
046			OH-663028	04/19/16	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 3X	30.0000	11.10	333.00	
						SERVICES, DEPARTM							
046			OH-663028	04/19/16	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	6.0000	15.00	90.00	
						SERVICES, DEPARTM							
046			OH-663028	04/19/16	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	6.0000	15.00	90.00	
						SERVICES, DEPARTM							
046			OH-663028	04/19/16	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	6.0000	16.00	96.00	
						SERVICES, DEPARTM							
046			OH-663028						Purchase Order Total			4,037.50	
046			OH-663244	04/20/16	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	36.50	146.00	
						SERVICES, DEPARTM							
046			OH-663244	04/20/16	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	33.00	99.00	
						SERVICES, DEPARTM							
046			OH-663244	04/20/16	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
						SERVICES, DEPARTM							
046			OH-663244	04/20/16	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	
						SERVICES, DEPARTM							
046			OH-663244						Purchase Order Total			312.00	
046			OH-663594	04/21/16	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-663594	04/21/16	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
						SERVICES, DEPARTM							
046			OH-663594	04/21/16	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-663594	04/21/16	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							

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			OH-663594							Purchase Order Total		1,457.00	
046			OH-663596	04/21/16	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-663596	04/21/16	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
046			OH-663596	04/21/16	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-663596	04/21/16	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-663596	04/21/16	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-663596	04/21/16	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	2.0000	52.00	104.00	
046			OH-663596	04/21/16	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
046			OH-663596	04/21/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	5.0000	.50	2.50	
046			OH-663596	04/21/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	60.0000	.75	45.00	
046			OH-663596	04/21/16	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	4.0000	23.50	94.00	
			OH-663596							Purchase Order Total		1,139.50	
046			OH-664103	04/25/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-664103	04/25/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-664103	04/25/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	15.0000	15.00	225.00	
046			OH-664103	04/25/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-664103	04/25/16	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-664103	04/25/16	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	10.0000	50.00	500.00	
046			OH-664103	04/25/16	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
			OH-664103							Purchase Order Total		2,232.50	
046			OH-664447	04/26/16	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	8.0000	36.50	292.00	

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						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-664447	04/26/16	460	CORRECTIONAL	485	78	CARPET CARE	1.0000	30.50	30.50	
						SERVICES, DEPARTM			CLEANER, 4-1 GAL				
046			OH-664447	04/26/16	460	CORRECTIONAL	485	18	BLAZE	1.0000	33.00	33.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER, 4-1 G				
046			OH-664447	04/26/16	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
						SERVICES, DEPARTM			GLOSS COAT, QUICK EZ, 4-1 GAL				
046			OH-664447	04/26/16	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	67.00	536.00	
						SERVICES, DEPARTM			GREEN GLASS CLNR, RTU, 12-1 QT				
046			OH-664447	04/26/16	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
						SERVICES, DEPARTM			LIME SCALE REMOVER, 12 1 QT				
046			OH-664447	04/26/16	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
						SERVICES, DEPARTM			MIST N SHINE, TEC/LINE, GAL				
046			OH-664447	04/26/16	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	22.00	66.00	
						SERVICES, DEPARTM			MIST N SHINE, TEC/LINE, QT				
046			OH-664447	04/26/16	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
						SERVICES, DEPARTM			ODOR ELIMINATOR, RTU, 4-1 GAL				
046			OH-664447	04/26/16	460	CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
						SERVICES, DEPARTM			STRIPPER, QUICK EZ, 4-1 GAL				
046			OH-664447	04/26/16	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	32.00	160.00	
						SERVICES, DEPARTM			TEC/CIDE PLUS RTU, 12 QT				
046			OH-664447	04/26/16	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	4.0000	15.50	62.00	
						SERVICES, DEPARTM			QUART BOTTLE				
046			OH-664447	04/26/16	460	CORRECTIONAL	485	08	QUART BOTTLE	7.0000	.50	3.50	
						SERVICES, DEPARTM			TRIGGER SPRAYER				
046			OH-664447	04/26/16	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	48.0000	.75	36.00	
						SERVICES, DEPARTM			BOWL SWAB_JOHNNY MOP				
046			OH-664447										
									Purchase Order Total			1,665.50	
046			OH-664651	04/27/16	460	CORRECTIONAL	850	12	BLANKET, BEIGE	200.0000	17.50	3,500.00	
						SERVICES, DEPARTM			PILLOW CASES, 21X34				
046			OH-664651	04/27/16	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM			PILLOW, POLYESTER BATTING				
046			OH-664651	04/27/16	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
						SERVICES, DEPARTM			SHEETS, FLAT, 54X100				
046			OH-664651	04/27/16	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
						SERVICES, DEPARTM			TOWEL, BATH, 20X40				
046			OH-664651	04/27/16	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	450.0000	2.35	1,057.50	

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						SERVICES, DEPARTM							
046			OH-664651	04/27/16	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	450.0000	.66	297.00	
						SERVICES, DEPARTM							
046			OH-664651	04/27/16	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	20.0000	4.40	88.00	
						SERVICES, DEPARTM							
046			OH-664651							Purchase Order Total		5,863.50	
046			OH-664652	04/27/16	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	20.0000	14.50	290.00	
						SERVICES, DEPARTM							
046			OH-664652	04/27/16	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W, UNHEMMED	20.0000	14.50	290.00	
						SERVICES, DEPARTM							
046			OH-664652							Purchase Order Total		580.00	
046			OH-664838	04/28/16	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
						SERVICES, DEPARTM							
046			OH-664838	04/28/16	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X27	25.0000	50.00	1,250.00	
						SERVICES, DEPARTM							
046			OH-664838							Purchase Order Total		1,448.00	
046			OH-664938	05/02/16	460	CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
						SERVICES, DEPARTM							
046			OH-664938	05/02/16	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-664938	05/02/16	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	20.0000	14.50	290.00	
						SERVICES, DEPARTM							
046			OH-664938	05/02/16	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-664938	05/02/16	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
						SERVICES, DEPARTM							
046			OH-664938							Purchase Order Total		1,988.00	
046			OH-665236	05/03/16	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-665236	05/03/16	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
						SERVICES, DEPARTM							
046			OH-665236							Purchase Order Total		2,315.00	
046			OH-665436	05/03/16	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	36.50	365.00	
						SERVICES, DEPARTM							
046			OH-665436	05/03/16	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
						SERVICES, DEPARTM							
046			OH-665436	05/03/16	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	67.00	536.00	
						SERVICES, DEPARTM							
046			OH-665436	05/03/16	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	3.0000	46.00	138.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			12 1 QT				
046			OH-665436	05/03/16	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-665436	05/03/16	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	5.0000	32.00	160.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-665436	05/03/16	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	2.0000	15.50	31.00	
						SERVICES, DEPARTM			12 QT				
046			OH-665436	05/03/16	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	25.0000	.75	18.75	
						SERVICES, DEPARTM							
046			OH-665436						Purchase Order Total			1,477.25	
046			OH-665437	05/03/16	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-665437	05/03/16	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-665437						Purchase Order Total			605.00	
046			OH-665438	05/03/16	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	40.0000	6.60	264.00	
						SERVICES, DEPARTM			BATTING				
046			OH-665438	05/03/16	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-665438	05/03/16	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
						SERVICES, DEPARTM							
046			OH-665438	05/03/16	460	CORRECTIONAL	420	68	MATTRESS, FIBER	40.0000	50.00	2,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-665438						Purchase Order Total			3,233.00	
046			OH-665678	05/04/16	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	36.50	73.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-665678	05/04/16	460	CORRECTIONAL	485	18	BLAZE	2.0000	33.00	66.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-665678	05/04/16	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	5.0000	20.50	102.50	
						SERVICES, DEPARTM			GAL				
046			OH-665678	05/04/16	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	8.0000	67.00	536.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-665678	05/04/16	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	18.0000	52.00	936.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-665678	05/04/16	460	CORRECTIONAL	485	12	MIST N SHINE,	3.0000	23.50	70.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-665678	05/04/16	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	8.0000	32.00	256.00	
						SERVICES, DEPARTM			4-1 GAL				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-665678							Purchase Order Total		2,040.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	6.0000	14.50	87.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	6.0000	14.50	87.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	10.0000	14.50	145.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	10.0000	14.50	145.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 30W, UNHEMMED	10.0000	14.50	145.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	30.0000	14.50	435.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	8.0000	24.75	198.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	10.0000	11.10	111.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	30.0000	11.10	333.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	20.0000	11.10	222.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	10.0000	11.10	111.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	12.0000	15.00	180.00	
046			OH-665695	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY,	6.0000	16.00	96.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			5X				
046			OH-665695							Purchase Order Total		3,941.50	
046			OH-665697	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	30.50	30.50	
046			OH-665697	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-665697	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-665697	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-665697	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER , 4-1 GAL	1.0000	54.00	54.00	
046			OH-665697	05/04/16	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	12.0000	32.00	384.00	
046			OH-665697							Purchase Order Total		1,332.50	
046			OH-665764	05/05/16	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-665764	05/05/16	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-665764							Purchase Order Total		1,415.00	
046			OH-665909	05/05/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	10.0000	75.00	750.00	
046			OH-665909							Purchase Order Total		750.00	
046			OH-666021	05/05/16	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-666021	05/05/16	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	50.0000	5.00	250.00	
046			OH-666021							Purchase Order Total		687.50	
046			OH-666028	05/05/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-666028	05/05/16	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-666028	05/05/16	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-666028	05/05/16	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	6.0000	22.00	132.00	
046			OH-666028	05/05/16	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-666028	05/05/16	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	36.0000	.75	27.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MOP				
			OH-666028									Purchase Order Total	1,199.00
046			OH-666223	05/06/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-666223	05/06/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 46W, UNHEMMED	10.0000	14.50	145.00	
046			OH-666223	05/06/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	5.0000	14.50	72.50	
			OH-666223									Purchase Order Total	362.50
046			OH-666687	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-666687	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
			OH-666687									Purchase Order Total	536.00
046			OH-666688	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	50.0000	3.00	150.00	
046			OH-666688	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-666688	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
			OH-666688									Purchase Order Total	765.00
046			OH-666870	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	8.0000	36.50	292.00	
046			OH-666870	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-666870	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	67.00	67.00	
046			OH-666870	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-666870	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-666870	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	22.00	44.00	
046			OH-666870	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-666870	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
046			OH-666870	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-666870	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	
046			OH-666870	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	6.0000	.50	3.00	
046			OH-666870	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	26.0000	.75	19.50	
046			OH-666870	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	24.0000	.75	18.00	
046			OH-666870						Purchase Order Total			1,104.50	
046			OH-666874	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	45.0000	6.60	297.00	
046			OH-666874	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	40.0000	50.00	2,000.00	
046			OH-666874						Purchase Order Total			2,297.00	
046			OH-666889	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-666889	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-666889	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-666889	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-666889	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-666889						Purchase Order Total			2,213.00	
046			OH-666893	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	33.00	165.00	
046			OH-666893	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-666893	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-666893	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-666893	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	5.0000	22.00	110.00	
046			OH-666893	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
046			OH-666893	05/10/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-666893							Purchase Order Total		1,219.50	
046			OH-667275	05/11/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	25.0000	11.10	277.50	
046			OH-667275	05/11/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	25.0000	11.10	277.50	
046			OH-667275	05/11/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-667275	05/11/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-667275	05/11/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-667275	05/11/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-667275	05/11/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 44W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-667275	05/11/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 7X	20.0000	18.85	377.00	
046			OH-667275	05/11/16	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-667275	05/11/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 6X	20.0000	14.00	280.00	
046			OH-667275							Purchase Order Total		6,799.50	
046			OH-667701	05/16/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046			OH-667701							Purchase Order Total		264.00	
046			OH-667920	05/16/16	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	10.0000	50.00	500.00	
046			OH-667920	05/16/16	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-667920	05/16/16	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-667920							Purchase Order Total		1,050.00	
046			OH-668204	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	30.50	30.50	
046			OH-668204	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-668204	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	22.00	22.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-668204	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-668204	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-668204	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	
046			OH-668204	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	18.0000	.75	13.50	
046			OH-668204	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	10.0000	.75	7.50	
046			OH-668204						Purchase Order Total			492.00	
046			OH-668210	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-668210	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	30.0000	50.00	1,500.00	
046			OH-668210						Purchase Order Total			1,632.00	
046			OH-668295	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-668295	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-668295	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-668295	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-668295	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-668295	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-668295						Purchase Order Total			3,028.50	
046			OH-668297	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	36.50	365.00	
046			OH-668297	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	30.50	61.00	
046			OH-668297	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	33.00	330.00	
046			OH-668297	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-668297	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-668297	05/17/16	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	10.0000	67.00	670.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-668297	05/17/16	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-668297	05/17/16	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	10.0000	52.00	520.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-668297	05/17/16	460	CORRECTIONAL	485	12	MIST N SHINE,	8.0000	22.00	176.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-668297	05/17/16	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	10.0000	32.00	320.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-668297	05/17/16	460	CORRECTIONAL	485	08	QUART BOTTLE	6.0000	.50	3.00	
						SERVICES, DEPARTM							
046			OH-668297	05/17/16	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	60.0000	.75	45.00	
						SERVICES, DEPARTM							
046			OH-668297	05/17/16	460	CORRECTIONAL	485	08	GALLON JUG	6.0000	1.00	6.00	
						SERVICES, DEPARTM							
046			OH-668297	05/17/16	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	10.0000	.75	7.50	
						SERVICES, DEPARTM			MOP				
046			OH-668297	05/17/16	460	CORRECTIONAL	485	44	DISPENSER, BULK	2.0000	23.50	47.00	
						SERVICES, DEPARTM			FOAM SOAP				
046			OH-668297						Purchase Order Total			3,352.50	
046			OH-668300	05/17/16	460	CORRECTIONAL	200	49	BOXER SHORTS, M	150.0000	2.85	427.50	
						SERVICES, DEPARTM							
046			OH-668300	05/17/16	460	CORRECTIONAL	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
						SERVICES, DEPARTM							
046			OH-668300	05/17/16	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	
						SERVICES, DEPARTM							
046			OH-668300	05/17/16	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
						SERVICES, DEPARTM							
046			OH-668300	05/17/16	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-668300	05/17/16	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-668300	05/17/16	460	CORRECTIONAL	200	49	PANTS, WHITE, 42W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-668300	05/17/16	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	20.0000	11.10	222.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-668300	05/17/16	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	20.0000	11.10	222.00	
						SERVICES, DEPARTM			MENS, 3X				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-668300	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	10.0000	11.10	111.00	
046			OH-668300	05/17/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-668300						Purchase Order Total			3,065.00	
046			OH-668540	05/18/16	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-668540	05/18/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-668540	05/18/16	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	67.00	335.00	
046			OH-668540	05/18/16	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-668540	05/18/16	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-668540	05/18/16	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-668540	05/18/16	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	33.00	99.00	
046			OH-668540						Purchase Order Total			2,180.00	
046			OH-669173	05/23/16	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, PURPLE	150.0000	3.95	592.50	
046			OH-669173						Purchase Order Total			592.50	
046			OH-669527	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	67.00	335.00	
046			OH-669527	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-669527	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	4.0000	15.50	62.00	
046			OH-669527	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	60.0000	.75	45.00	
046			OH-669527	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-669527						Purchase Order Total			809.00	
046			OH-669745	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	36.50	73.00	
046			OH-669745	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-669745	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-669745	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-669745	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-669745	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	
046			OH-669745	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	16.0000	.75	12.00	
046			OH-669745	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	12.0000	.75	9.00	
046			OH-669745						Purchase Order Total			521.00	
046			OH-669750	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	26.0000	6.60	171.60	
046			OH-669750	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	30.0000	50.00	1,500.00	
046			OH-669750						Purchase Order Total			1,671.60	
046			OH-669752	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-669752	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-669752	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-669752	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-669752	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-669752	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-669752						Purchase Order Total			2,380.00	
046			OH-669763	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-669763	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-669763	05/24/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-669763						Purchase Order Total			1,825.50	
046			OH-669922	05/25/16	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	10.0000	13.00	130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS,2X				
046			OH-669922	05/25/16	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-669922	05/25/16	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	12.0000	14.50	174.00	
046			OH-669922	05/25/16	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-669922	05/25/16	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W, UNHEMMED	12.0000	14.50	174.00	
046			OH-669922	05/25/16	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-669922	05/25/16	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-669922	05/25/16	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-669922	05/25/16	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-669922	05/25/16	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-669922						Purchase Order Total			1,696.00	
046			OH-670491	05/27/16	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-670491	05/27/16	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-670491	05/27/16	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-670491	05/27/16	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-670491						Purchase Order Total			1,086.00	
046			OH-670599	05/27/16	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046			OH-670599	05/27/16	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	10.0000	67.00	670.00	
046			OH-670599	05/27/16	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	6.0000	44.00	264.00	
046			OH-670599	05/27/16	460	CORRECTIONAL	505	35	LAUNDRY DETERGENT, 5 GAL	1.0000	44.00	44.00	
046			OH-670599	05/27/16	460	CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
046			OH-670599						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-670623	05/27/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	30.0000	.50	15.00	1,230.50
046			OH-670623							Purchase Order Total		15.00	
046			OH-671219	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-671219	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	12.0000	20.50	246.00	
046			OH-671219	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	10.0000	67.00	670.00	
046			OH-671219	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-671219	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-671219	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-671219	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-671219	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	4.0000	15.50	62.00	
046			OH-671219	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	8.0000	.50	4.00	
046			OH-671219	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	28.0000	.75	21.00	
046			OH-671219	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	14.0000	.75	10.50	
046			OH-671219							Purchase Order Total		1,567.50	
046			OH-671222	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-671222	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-671222	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-671222	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-671222	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-671222							Purchase Order Total		2,715.00	
046			OH-671224	06/01/16	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-671224	06/01/16	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	
						SERVICES, DEPARTM			BATTING				
046			OH-671224	06/01/16	460	CORRECTIONAL	850	12	SHEETS, FLAT,	150.0000	6.15	922.50	
						SERVICES, DEPARTM			54X100				
046			OH-671224	06/01/16	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
						SERVICES, DEPARTM							
046			OH-671224	06/01/16	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
						SERVICES, DEPARTM							
046			OH-671224	06/01/16	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	50.00	500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-671224	06/01/16	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	500.0000	.45	225.00	
						SERVICES, DEPARTM			14X14				
046			OH-671224							Purchase Order Total		3,277.50	
046			OH-671520	06/03/16	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
						SERVICES, DEPARTM							
046			OH-671520	06/03/16	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	
						SERVICES, DEPARTM			BATTING				
046			OH-671520	06/03/16	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	45.00	900.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-671520	06/03/16	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-671520	06/03/16	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-671520	06/03/16	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM			CORE, 4X76X27				
046			OH-671520							Purchase Order Total		3,114.00	
046			OH-671583	06/03/16	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	5.0000	36.50	182.50	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-671583	06/03/16	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	4.0000	20.50	82.00	
						SERVICES, DEPARTM			GAL				
046			OH-671583	06/03/16	460	CORRECTIONAL	485	18	BLAZE	3.0000	33.00	99.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-671583							Purchase Order Total		363.50	
046			OH-671750	06/03/16	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-671750	06/03/16	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-671750	06/03/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	15.0000	14.50	217.50	
046			OH-671750							Purchase Order Total		1,427.50	
046			OH-671940	06/06/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-671940	06/06/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-671940	06/06/16	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, GREEN	100.0000	3.95	395.00	
046			OH-671940	06/06/16	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	24.0000	4.25	102.00	
046			OH-671940	06/06/16	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-671940							Purchase Order Total		1,714.00	
046			OH-671984	06/06/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	20.0000	14.50	290.00	
046			OH-671984	06/06/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-671984	06/06/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-671984	06/06/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-671984	06/06/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	20.0000	11.10	222.00	
046			OH-671984	06/06/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	10.0000	11.10	111.00	
046			OH-671984	06/06/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	10.0000	11.10	111.00	
046			OH-671984							Purchase Order Total		1,314.00	
046			OH-672085	06/06/16	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	3.0000	36.50	109.50	
046			OH-672085	06/06/16	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	33.00	99.00	
046			OH-672085	06/06/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-672085	06/06/16	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-672085	06/06/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	4.0000	1.00	4.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-672085	06/06/16	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-672085							Purchase Order Total		770.00	
046			OH-672394	06/07/16	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	12.0000	36.50	438.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-672394	06/07/16	460	CORRECTIONAL	485	18	BLAZE	24.0000	16.00	384.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-672394	06/07/16	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	24.0000	20.50	492.00	
						SERVICES, DEPARTM			GAL				
046			OH-672394	06/07/16	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	2.0000	15.50	31.00	
						SERVICES, DEPARTM			12 QT				
046			OH-672394	06/07/16	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	8.0000	75.00	600.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-672394							Purchase Order Total		1,945.00	
046			OH-672449	06/07/16	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	10.0000	36.50	365.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-672449	06/07/16	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	12.0000	20.50	246.00	
						SERVICES, DEPARTM			GAL				
046			OH-672449	06/07/16	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	7.0000	67.00	469.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-672449	06/07/16	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	4.0000	16.00	64.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-672449	06/07/16	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	2.0000	44.00	88.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-672449	06/07/16	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	46.00	184.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-672449	06/07/16	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	23.50	47.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-672449	06/07/16	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	6.0000	32.00	192.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-672449	06/07/16	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	3.0000	15.50	46.50	
						SERVICES, DEPARTM			12 QT				
046			OH-672449	06/07/16	460	CORRECTIONAL	485	08	QUART BOTTLE	6.0000	.50	3.00	
						SERVICES, DEPARTM							
046			OH-672449	06/07/16	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	66.0000	.75	49.50	
						SERVICES, DEPARTM							
046			OH-672449							Purchase Order Total		1,754.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-672468	06/07/16	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-672468	06/07/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	240.0000	2.35	564.00	
046			OH-672468	06/07/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-672468	06/07/16	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-672468						Purchase Order Total			1,828.00	
046			OH-672473	06/07/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-672473	06/07/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-672473	06/07/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-672473	06/07/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	40.0000	14.50	580.00	
046			OH-672473	06/07/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 66W, UNHEMMED	25.0000	19.00	475.00	
046			OH-672473	06/07/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-672473	06/07/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	25.0000	11.10	277.50	
046			OH-672473						Purchase Order Total			3,190.00	
046			OH-674150	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-674150	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-674150	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-674150	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-674150	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-674150	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, GREEN	50.0000	3.95	197.50	
046			OH-674150	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, ORANGE	150.0000	3.95	592.50	
046			OH-674150	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, FUCHSI	175.0000	3.95	691.25	

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046			OH-674150	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	48.0000	4.25	204.00	
046			OH-674150							Purchase Order Total		4,261.25	
046			OH-674176	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	3.0000	36.50	109.50	
046			OH-674176	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
046			OH-674176	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-674176	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-674176	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	2.0000	1.00	2.00	
046			OH-674176	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-674176	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-674176	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	4.0000	52.00	208.00	
046			OH-674176	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	5.0000	22.00	110.00	
046			OH-674176	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, CONC, GAL	1.0000	110.00	110.00	
046			OH-674176	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	32.00	192.00	
046			OH-674176	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	60.0000	.75	45.00	
046			OH-674176							Purchase Order Total		1,982.50	
046			OH-674193	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-674193	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	150.0000	2.85	427.50	
046			OH-674193	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-674193	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-674193	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-674193	06/14/16	460	CORRECTIONAL	200	49	JEANS, DENIM, 42W,	12.0000	14.50	174.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-674193	06/14/16	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-674193	06/14/16	460	CORRECTIONAL	200	49	PANTS, WHITE, 34W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-674193	06/14/16	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-674193	06/14/16	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-674193	06/14/16	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-674193	06/14/16	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	4.0000	24.75	99.00	
						SERVICES, DEPARTM							
046			OH-674193	06/14/16	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	11.10	111.00	
						SERVICES, DEPARTM			MENS, L				
046			OH-674193	06/14/16	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	30.0000	11.10	333.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-674193	06/14/16	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	30.0000	11.10	333.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-674193	06/14/16	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	15.00	90.00	
						SERVICES, DEPARTM			XL				
046			OH-674193	06/14/16	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	15.00	90.00	
						SERVICES, DEPARTM			2X				
046			OH-674193	06/14/16	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	15.00	90.00	
						SERVICES, DEPARTM			3X				
046			OH-674193	06/14/16	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	16.00	96.00	
						SERVICES, DEPARTM			5X				
046			OH-674193						Purchase Order Total			5,038.50	
046			OH-674230	06/14/16	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	10.0000	36.50	365.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-674230	06/14/16	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	10.0000	20.50	205.00	
						SERVICES, DEPARTM			GAL				
046			OH-674230	06/14/16	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	4.0000	67.00	268.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-674230	06/14/16	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	3.0000	16.00	48.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-674230	06/14/16	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	1.0000	44.00	44.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-674230	06/14/16	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	46.00	184.00	
						SERVICES, DEPARTM			12 1 QT				

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046			OH-674230	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-674230	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
046			OH-674230	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	4.0000	15.50	62.00	
046			OH-674230	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	8.0000	.50	4.00	
046			OH-674230	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	18.0000	.75	13.50	
046			OH-674230						Purchase Order Total			1,345.00	
046			OH-674244	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-674244	06/14/16	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	30.0000	50.00	1,500.00	
046			OH-674244						Purchase Order Total			1,698.00	
046			OH-674330	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	20.0000	17.50	350.00	
046			OH-674330	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-674330	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	20.0000	50.00	1,000.00	
046			OH-674330	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	40.0000	4.40	176.00	
046			OH-674330						Purchase Order Total			1,658.00	
046			OH-674334	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-674334	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-674334	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-674334	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-674334	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-674334	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	20.0000	14.50	290.00	
046			OH-674334	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	

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046			OH-674334	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-674334	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 52W, UNHEMMED	10.0000	14.50	145.00	
046			OH-674334						Purchase Order Total			2,385.00	
046			OH-674422	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	8.0000	36.50	292.00	
046			OH-674422	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-674422	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	505	35	LAUNDRY DETERGENT, 5 GAL	1.0000	44.00	44.00	
046			OH-674422	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-674422	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
046			OH-674422	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	32.00	160.00	
046			OH-674422	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	1.0000	22.00	22.00	
046			OH-674422	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	1.0000	28.00	28.00	
046			OH-674422	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	1.0000	34.00	34.00	
046			OH-674422						Purchase Order Total			1,108.00	
046			OH-674439	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	36.50	73.00	
046			OH-674439	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
046			OH-674439	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-674439	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-674439	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-674439	06/15/16	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	25.0000	.75	18.75	
046			OH-674439						Purchase Order Total			1,805.25	
046			OH-674869	06/16/16	460	CORRECTIONAL	485	08	QUART BOTTLE	50.0000	.50	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES, DEPARTM								
046			OH-674869							Purchase Order Total		25.00		
046			OP-661799	04/13/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	899.2500	1.00	899.25		
046			OP-661799							Purchase Order Total		899.25		
046			OP-661801	04/13/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	292.5000	1.00	292.50		
046			OP-661801							Purchase Order Total		292.50		
046			OP-661802	04/13/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	59.9500	1.00	59.95		
046			OP-661802							Purchase Order Total		59.95		
046			OP-661803	04/13/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	419.6500	1.00	419.65		
046			OP-661803							Purchase Order Total		419.65		
046			OP-661805	04/13/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	165.5000	1.00	165.50		
046			OP-661805							Purchase Order Total		165.50		
046			OP-661806	04/13/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	239.8000	1.00	239.80		
046			OP-661806							Purchase Order Total		239.80		
046			OP-661824	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	CEREAL TOOTIE FRUITES	10.0000	32.53	325.30		
046			OP-661824	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	00	JUICE APPLE 100% WVIT C	4.0000	23.91	95.64		
046			OP-661824							Purchase Order Total		420.94		
046			OP-661825	04/13/16	502926	BOB BARKER COMPANY INC - PURCH	435	00	SHAMPOO, BODY WASH 4 GAL/CS	4.0000	34.50	138.00		
046			OP-661825							Purchase Order Total		138.00		
046			OP-661826	04/13/16	551225	TIELKE ENTERPRISE LLC	393	00	CANTEEN FOOD	204.5000	1.00	204.50		
046			OP-661826							Purchase Order Total		204.50		
046			OP-661827	04/13/16	553793	VVS INC	393	00	CANTEEN FOOD	223.5100	1.00	223.51		
046			OP-661827							Purchase Order Total		223.51		
046			OP-661842	04/13/16	2181444	BARNES & NOBLE BOOKSELLERS INC	715	00	1 LOT BOOKS FOR OCC LIBRARY	1.0000	499.19	499.19		
046			OP-661842							Purchase Order Total		499.19		
046			OP-661888	04/13/16	837580	PRAIRIE MECHANICAL CORPORATION	031	00	AIR HANDLER PARTS	1.0000	6,528.00	6,528.00		
046			OP-661888							Purchase Order Total		6,528.00		

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046			OP-661894	04/13/16	500847	ASH FIRE & SAFETY CO - PAYMENT	936	00	29 T SEALS	29.0000	1.00	29.00	
046			OP-661894							Purchase Order Total		29.00	
046			OP-661948	04/13/16	500305	CROSS DILLON TIRE - LINCOLN -	065	00	2 - TIRES & ALIGMENT	1.0000	844.13	844.13	
046			OP-661948	04/13/16	500305	CROSS DILLON TIRE - LINCOLN -			REP & MAINT-MOTOR VEHICL	1.0000	2.00	2.00	
046			OP-661948							Purchase Order Total		846.13	
046			OP-661949	04/13/16	506646	PEERLESS ENERGY SYSTEMS	405	00	FLUID FILTER ELEMENT	1.0000	78.75	78.75	
046			OP-661949	04/13/16	506646	PEERLESS ENERGY SYSTEMS	405	00	SEPERATOR ELEMENTS	1.0000	296.25	296.25	
046			OP-661949	04/13/16	506646	PEERLESS ENERGY SYSTEMS	405	00	LUBRICANT SULLUBE STD	1.0000	478.25	478.25	
046			OP-661949	04/13/16	506646	PEERLESS ENERGY SYSTEMS	405	00	OIL RETURN FILTER REPLACEMENT	1.0000	41.75	41.75	
046			OP-661949	04/13/16	506646	PEERLESS ENERGY SYSTEMS	405	00	V TYPE 300 PS 1 X 1/4 STRAINER	1.0000	57.50	57.50	
046			OP-661949	04/13/16	506646	PEERLESS ENERGY SYSTEMS	TXT	00	23, FRT EST \$47.00	1.0000	.01		
046			OP-661949	04/13/16	506646	PEERLESS ENERGY SYSTEMS			FREIGHT EXPENSE	1.0000	38.16	38.16	
046			OP-661949							Purchase Order Total		990.66	
046			OP-661951	04/13/16	500180	FIELD PAPER COMPANY - PURCHASI	645	00	23 X 35 50# OFFSET PAPER TEXT	4000.0000	50.00	200.00	
046			OP-661951	04/13/16	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	39 - FOB DEST	1.0000	.01		
046			OP-661951							Purchase Order Total		200.00	
046			OP-661954	04/13/16	500180	FIELD PAPER COMPANY - PURCHASI	615	00	ROLLER WASH	3.0000	87.45	262.35	
046			OP-661954	04/13/16	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23 - FOB DEST	1.0000	.01		
046			OP-661954							Purchase Order Total		262.35	
046			OP-661964	04/13/16	1992714	MIDWEST SPECIAL INSTRUMENTS CO	465	00	AUTO AUDIOMETER-AMPLIVOX 170	1.0000	1,308.00	1,308.00	
046			OP-661964	04/13/16	1992714	MIDWEST SPECIAL INSTRUMENTS CO	TXT	00	EST FREIGHT \$30.00	30.0000	0.00		
046			OP-661964	04/13/16	1992714	MIDWEST SPECIAL			MEDICAL SUPPLIES	1.0000	23.69	23.69	

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						INSTRUMENTS CO								
046			OP-661964							Purchase Order Total		1,331.69		
046			OP-661966	04/13/16	1863013	WALGREENS PHARMACY, YORK	269	00	RX,CHASE 98980 4/6/16	21.3900	1.00	21.39		
046			OP-661966							Purchase Order Total		21.39		
046			OP-661968	04/13/16	3961948	WALGREENS PHARMACY, LINCOLN	269	00	RX,FRAIRE 77897 4/5/16	49.0900	1.00	49.09		
046			OP-661968							Purchase Order Total		49.09		
046			OP-661974	04/13/16	1332432	WALGREENS, OMAHA	269	00	RX,CONWAY 75923 4/1/16	11.9900	1.00	11.99		
046			OP-661974	04/13/16	1332432	WALGREENS, OMAHA	269	00	RX,STEWARD 83005 4/4/16	64.9500	1.00	64.95		
046			OP-661974							Purchase Order Total		76.94		
046			OP-662004	04/13/16	1234786	POWERHOUSE DISTRIBUTING LLC	450	00	LIMIT SWITCH	1.0000	101.32	101.32		
046			OP-662004	04/13/16	1234786	POWERHOUSE DISTRIBUTING LLC	895	00	29, FRT QUOTE \$10.95	1.0000	10.95	10.95		
046			OP-662004							Purchase Order Total		112.27		
046			OP-662010	04/13/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	HOOK ASSEMBLY FOR LH-3168	2.0000	167.74	335.48		
046			OP-662010	04/13/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOBBIN CASE FOR JUKI DOUBLE	4.0000	68.03	272.12		
046			OP-662010	04/13/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE GUARD FOR DBL NEEDLES	5.0000	.59	2.95		
046			OP-662010	04/13/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CLOSED TOE ZIPPER FOOT 1/4"	3.0000	3.32	9.96		
046			OP-662010	04/13/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TENSION POST ARM	1.0000	38.69	38.69		
046			OP-662010	04/13/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TENSION SPRING FOR LH-3168	5.0000	.81	4.05		
046			OP-662010	04/13/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD TENSION SPRING	5.0000	.49	2.45		
046			OP-662010	04/13/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	HOOK ASSEMBLY FOR #LH-3128	1.0000	117.08	117.08		
046			OP-662010	04/13/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW 1/8-44 L=5.5	12.0000	.41	4.92		
046			OP-662010	04/13/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOBBIN FOR JUKI DBL NEEDLES	10.0000	.81	8.10		
046			OP-662010	04/13/16	1921905	HENDERSON SEWING	590	00	NEEDLE CLAMP ASSY	2.0000	57.74	115.48		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MACHINE CO IN							
046			OP-662010	04/13/16	1921905	HENDERSON SEWING	590	00	THREAD TENSION	4.0000	.79	3.16	
						MACHINE CO IN			SPRING #3168				
046			OP-662010	04/13/16	1921905	HENDERSON SEWING	590	00	TENSION THREAD	4.0000	1.28	5.12	
						MACHINE CO IN			SPRING #3128				
046			OP-662010	04/13/16	1921905	HENDERSON SEWING	590	00	RUBBER RING FOR	25.0000	.41	10.25	
						MACHINE CO IN			SINGLE NEEDLE				
046			OP-662010	04/13/16	1921905	HENDERSON SEWING	590	00	MOLDED TEFLON FOOT	5.0000	2.94	14.70	
						MACHINE CO IN							
046			OP-662010	04/13/16	1921905	HENDERSON SEWING	590	00	NEEDLE THREAD	3.0000	9.40	28.20	
						MACHINE CO IN			TRIMMER				
046			OP-662010	04/13/16	1921905	HENDERSON SEWING	590	00	NEEDLE THREAD	3.0000	2.26	6.78	
						MACHINE CO IN			PRESSER				
046			OP-662010	04/13/16	1921905	HENDERSON SEWING	590	00	NEEDLE BAR ASSEMBLY	1.0000	216.04	216.04	
						MACHINE CO IN			LEFT				
046			OP-662010	04/13/16	1921905	HENDERSON SEWING	590	00	NEEDLE BAR ASSEMBLY	1.0000	216.04	216.04	
						MACHINE CO IN			RIGHT				
046			OP-662010	04/13/16	1921905	HENDERSON SEWING	590	00	ASSY NEEDLE CLAMP	5.0000	53.20	266.00	
						MACHINE CO IN			L-1/4				
046			OP-662010	04/13/16	1921905	HENDERSON SEWING	590	00	ASSY NEEDLE CLAMP	5.0000	53.20	266.00	
						MACHINE CO IN			R-1/4				
046			OP-662010	04/13/16	1921905	HENDERSON SEWING	590	00	THREAD TENSION	5.0000	.41	2.05	
						MACHINE CO IN			SPRING #3568A				
046			OP-662010	04/13/16	1921905	HENDERSON SEWING	TXT	00	16 - FRT EST	1.0000	.01		
						MACHINE CO IN			\$30.00				
046			OP-662010	04/13/16	1921905	HENDERSON SEWING	590	00	UPPER FEED ROLLER	1.0000	38.82	38.82	
						MACHINE CO IN							
046			OP-662010	04/13/16	1921905	HENDERSON SEWING			FREIGHT EXPENSE	1.0000	10.48	10.48	
						MACHINE CO IN							
046			OP-662010						Purchase Order Total			1,994.92	
046			OP-662044	04/13/16	501832	WHITEHEAD OIL	405	00	ULSD DYED DIESEL	200.0000	1.76	351.42	
						COMPANY - PURCHA							
046			OP-662044	04/13/16	501832	WHITEHEAD OIL	405	00	FED OIL SPILL FEE	200.0000	0.	.38	
						COMPANY - PURCHA							
046			OP-662044	04/13/16	501832	WHITEHEAD OIL	405	00	FEDERAL EXCISE TAX	200.0000	0.	.20	
						COMPANY - PURCHA							
046			OP-662044	04/13/16	501832	WHITEHEAD OIL	405	00	NE PETROLEUM FEE	200.0000	0.	.60	
						COMPANY - PURCHA							
046			OP-662044	04/13/16	501832	WHITEHEAD OIL	405	00	FREIGHT CHARGE	1.0000	3.20	3.20	
						COMPANY - PURCHA							

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046			OP-662044							Purchase Order Total		355.80	
046			OP-662046	04/13/16	524704	GRIZZLY INDUSTRIAL	545	00	DUST COLLECTOR	1.0000	175.00	175.00	
046			OP-662046	04/13/16	524704	GRIZZLY INDUSTRIAL	TXT	00	IC - FRT EST \$18.99	1.0000	.01		
046			OP-662046	04/13/16	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	18.99	18.99	
046			OP-662046							Purchase Order Total		193.99	
046			OP-662070	04/13/16	984342	KCI USA INC	475	00	COM, GAGE 75507	2.0000	443.41	886.82	
046			OP-662070	04/13/16	984342	KCI USA INC	475	00	COM, GAGE 75507	1.0000	573.80	573.80	
046			OP-662070	04/13/16	984342	KCI USA INC	475	00	QUOTED FREIGHT	1.0000	23.00	23.00	
046			OP-662070							Purchase Order Total		1,483.62	
046			OP-662091	04/14/16	509578	APRIA HEALTHCARE INC	430	00	OXYGEN TANKS B	22.5000	1.00	22.50	
046			OP-662091							Purchase Order Total		22.50	
046			OP-662093	04/14/16	1332432	WALGREENS, OMAHA	269	00	RX,SMICK #76778 4/6/16	32.6900	1.00	32.69	
046			OP-662093							Purchase Order Total		32.69	
046			OP-662120	04/14/16	500136	VOSS LIGHTING - PURCHASING	285	00	PHIL 130V LAMP	12.0000	1.84	22.08	
046			OP-662120	04/14/16	500136	VOSS LIGHTING - PURCHASING	285	00	PHIL ALTO LAMP	90.0000	2.51	225.90	
046			OP-662120	04/14/16	500136	VOSS LIGHTING - PURCHASING	285	00	PHIL SUPREME LAMP	60.0000	1.99	119.40	
046			OP-662120	04/14/16	500136	VOSS LIGHTING - PURCHASING	285	00	PHIL 300M LAMP	24.0000	1.18	28.32	
046			OP-662120	04/14/16	500136	VOSS LIGHTING - PURCHASING	285	00	PHIL 200M LAMP	24.0000	.96	23.04	
046			OP-662120	04/14/16	500136	VOSS LIGHTING - PURCHASING	285	00	PHIL PL-S LAMP ALTO	20.0000	1.26	25.20	
046			OP-662120	04/14/16	500136	VOSS LIGHTING - PURCHASING	285	00	GE LV400 ALTO	24.0000	9.57	229.68	
046			OP-662120	04/14/16	500136	VOSS LIGHTING - PURCHASING	285	00	PHIL MS400	24.0000	28.86	692.64	
046			OP-662120							Purchase Order Total		1,366.26	
046			OP-662129	04/14/16	545186	ROCKLER WOODWORKING	450	00	DUST RIGHT UNIVERSAL SMALL POR	1.0000	35.99	35.99	
046			OP-662129	04/14/16	545186	ROCKLER WOODWORKING	TXT	00	59, FRT EST \$7.99	1.0000	.01		
046			OP-662129	04/14/16	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	7.99	7.99	
046			OP-662129							Purchase Order Total		43.98	
046			OP-662131	04/14/16	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL PROPANE	5.0000	19.00	95.00	

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			OP-662131							Purchase Order Total		95.00	
046			OP-662139	04/14/16	500174	DESIGN SPECIALTIES INC	165	00	DURALUX, CINNABAR	9.0000	67.20	604.80	
046			OP-662139	04/14/16	500174	DESIGN SPECIALTIES INC	165	00	DURALUX, ALMOND	3.0000	72.00	216.00	
			OP-662139							Purchase Order Total		820.80	
046			OP-662140	04/14/16	523976	GOOD SOURCE SOLUTIONS INC	390	00	VEGAN CHKN RICE & VEGGIE MEAL	5.0000	112.00	560.00	
046			OP-662140	04/14/16	523976	GOOD SOURCE SOLUTIONS INC	390	00	VEGAN BEANS RICE & SAUSAGE	5.0000	120.00	600.00	
046			OP-662140	04/14/16	523976	GOOD SOURCE SOLUTIONS INC	390	00	VEGAN CHKN & FRIED RICE MEAL	5.0000	112.00	560.00	
046			OP-662140	04/14/16	523976	GOOD SOURCE SOLUTIONS INC	390	00	VEGAN SPCY SAUS. RICE & VEG ML	5.0000	112.00	560.00	
046			OP-662140	04/14/16	523976	GOOD SOURCE SOLUTIONS INC	390	00	VEGAN BEEF, RICE & BEGGIE MEAL	5.0000	112.00	560.00	
			OP-662140							Purchase Order Total		2,840.00	
046			OP-662144	04/14/16	531840	LAMOTTE CO	190	00	HARDNESS REAGENT #5	4.0000	6.70	26.80	
046			OP-662144	04/14/16	531840	LAMOTTE CO	190	00	HARDNESS REAGENT #6	3.0000	7.30	21.90	
046			OP-662144	04/14/16	531840	LAMOTTE CO	190	00	PHENOLPHTHALEIN INDICATOR 1%	3.0000	5.10	15.30	
046			OP-662144	04/14/16	531840	LAMOTTE CO	190	00	HYDROCHLORIC ACID 1.0 N	1.0000	7.50	7.50	
046			OP-662144	04/14/16	531840	LAMOTTE CO	190	00	CHLORINE REAGENT 2	1.0000	7.65	7.65	
046			OP-662144	04/14/16	531840	LAMOTTE CO	190	00	CHLORINE REAGENT 1	2.0000	9.80	19.60	
046			OP-662144	04/14/16	531840	LAMOTTE CO	190	00	PH INDICATOR STICKS 0-14	3.0000	26.70	80.10	
046			OP-662144	04/14/16	531840	LAMOTTE CO	TXT	00	52, FRT EST \$50.00	1.0000	.01		
046			OP-662144	04/14/16	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	12.40	12.40	
			OP-662144							Purchase Order Total		191.25	
046			OP-662148	04/14/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	264.0000	1.00	264.00	
			OP-662148							Purchase Order Total		264.00	
046			OP-662150	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	00	COLE SLAW	16.0000	11.00	176.00	
			OP-662150							Purchase Order Total		176.00	
046			OP-662166	04/14/16	538915	NEW READERS PRESS	725	00	GED SCOREBOOST VARIETY PK	10.0000	34.80	348.00	
046			OP-662166	04/14/16	538915	NEW READERS PRESS	725	00	FREIGHT CHARGE	1.0000	33.06	33.06	

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046			OP-662166							Purchase Order Total		381.06	
046			OP-662174	04/14/16	500994	HOBART SALES & SERVICE, LA VIS	165	00	VULCAN OVEN MOTOR, 240V 50/60	1.0000	670.40	670.40	
046			OP-662174	04/14/16	500994	HOBART SALES & SERVICE, LA VIS	165	00	ROTOR, A1, CC 5/8 BOR	1.0000	125.20	125.20	
046			OP-662174	04/14/16	500994	HOBART SALES & SERVICE, LA VIS	165	00	LABOR	2.7500	100.00	275.00	
046			OP-662174	04/14/16	500994	HOBART SALES & SERVICE, LA VIS	165	00	ZONE CHARGE	1.0000	60.00	60.00	
046			OP-662174	04/14/16	500994	HOBART SALES & SERVICE, LA VIS	165	00	MISC SHOP/CLEANING SUPPLIES	1.0000	2.00	2.00	
046			OP-662174							Purchase Order Total		1,132.60	
046			OP-662181	04/14/16	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	725	00	TABE FDAMTL APPLIED LEV D	10.0000	19.50	195.00	
046			OP-662181	04/14/16	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	725	00	TABE FDAMTL COMPUTATION	10.0000	19.50	195.00	
046			OP-662181	04/14/16	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	725	00	TABE FDAMTL LANG & SPELL	10.0000	19.50	195.00	
046			OP-662181	04/14/16	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	725	00	TABE FDAMTL READING	10.0000	19.50	195.00	
046			OP-662181	04/14/16	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	725	00	EDUCATIONAL	1.0000	82.00	82.00	
046			OP-662181							Purchase Order Total		862.00	
046			OP-662237	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	CEREAL FROSTED FLAKES	10.0000	35.50	355.00	
046			OP-662237							Purchase Order Total		355.00	
046			OP-662246	04/14/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	119.9000	1.00	119.90	
046			OP-662246							Purchase Order Total		119.90	
046			OP-662255	04/14/16	523976	GOOD SOURCE SOLUTIONS INC	165	00	FRUIT SNACKS	42.0000	47.50	1,995.00	
046			OP-662255							Purchase Order Total		1,995.00	
046			OP-662258	04/14/16	1830241	MHS - PURCHASE ORDERS	395	00	QUICK SCORE FORMMS	1.0000	100.00	100.00	
046			OP-662258	04/14/16	1830241	MHS - PURCHASE ORDERS	395	00	QUOTED FREIGHT	1.0000	15.00	15.00	
046			OP-662258							Purchase Order Total		115.00	
046			OP-662308	04/15/16	502366	MIDWEST SIGN & SCREEN PRINTING	832	00	LIQUID STAPLE #850	1.0000	104.00	104.00	

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046			OP-662308	04/15/16	502366	MIDWEST SIGN & SCREEN PRINTING	832	00	KIWO BLOCK OUT	8.0000	53.88	431.04	
046			OP-662308	04/15/16	502366	MIDWEST SIGN & SCREEN PRINTING	TXT	00	28, FRT EST \$50.00	1.0000	.01		
046			OP-662308						Purchase Order Total			535.04	
046			OP-662366	04/15/16	500770	VSA - VIDEO SERVICE OF AMERICA	680	00	PANASONIC CAMERA	1.0000	1,814.00	1,814.00	
046			OP-662366						Purchase Order Total			1,814.00	
046			OP-662369	04/15/16	500537	H O H WATER TECHNOLOGY INC	962	00	55GAL DR COOLING TWR TRTMNT	2.0000	1,187.45	2,374.90	SOL
046			OP-662369						Purchase Order Total			2,374.90	
046			OP-662418	04/15/16	502698	ECHO ELECTRIC SUPPLY, BEATRICE	578	00	MOTOR LEE 170065.60 15HP	1.0000	941.62	941.62	
046			OP-662418						Purchase Order Total			941.62	
046			OP-662427	04/15/16	547090	SELECT SERVICE - PURCHASING	700	00	PARTS FOR PRINT SHOP	1.0000	491.66	491.66	
046			OP-662427						Purchase Order Total			491.66	
046			OP-662446	04/15/16	547128	SENSTAR INC - PURCHASING	285	00	FLEX MARK II CABLE	2.0000	887.00	1,774.00	
046			OP-662446						Purchase Order Total			1,774.00	
046			OP-662455	04/15/16	505478	MENARDS - LINCOLN - NORTH	670	00	10' METAL STUD	4.0000	3.46	13.84	
046			OP-662455	04/15/16	505478	MENARDS - LINCOLN - NORTH	670	00	2 X 4 SPF CONSTR	5.0000	2.19	10.95	
046			OP-662455	04/15/16	505478	MENARDS - LINCOLN - NORTH	670	00	CORE FILL MASONRY GROUT	1.0000	6.29	6.29	
046			OP-662455						Purchase Order Total			31.08	
046			OP-662458	04/15/16	517391	CS CONCRETE INC	150	00	CONCRETE	2.4300	107.00	260.01	
046			OP-662458						Purchase Order Total			260.01	
046			OP-662478	04/15/16	3759645	VISION COMPUTERIZED ENGRAVING	665	00	MULTI MAT 16 X 24	2.0000	225.00	450.00	
046			OP-662478	04/15/16	3759645	VISION COMPUTERIZED ENGRAVING	TXT	00	23, FRT EST \$15.00	1.0000	.01		
046			OP-662478	04/15/16	3759645	VISION COMPUTERIZED ENGRAVING			FREIGHT EXPENSE	1.0000	14.62	14.62	
046			OP-662478						Purchase Order Total			464.62	
046			OP-662566	04/17/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	COM, OLSAN 83582	1.0000	120.00	120.00	
046			OP-662566	04/17/16	547512	SHOE CORPORATION OF			GEN-MEDICAL	1.0000	15.00	15.00	

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						BIRMINGHAM			SUPPLIES				
			OP-662566							Purchase Order Total		135.00	
046			OP-662599	04/18/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	1/2 X 3/8 BRZ HEX BUSH	6.0000	2.75	16.49	
046			OP-662599	04/18/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	3/8 BRZ 540 NIP	6.0000	1.55	9.28	
046			OP-662599	04/18/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	3/8 CMPRXFIP CONNECTOR	6.0000	5.60	33.62	
046			OP-662599	04/18/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	3/8 CMPRXMIP CONNECTOR	6.0000	5.20	31.19	
046			OP-662599	04/18/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	LAVATORY LEG	2.0000	21.85	43.70	
046			OP-662599	04/18/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	VALVE PUSH BUTTON	2.0000	205.71	411.42	
046			OP-662599	04/18/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	1/2 NO LEAD SILLCOCK	2.0000	9.62	19.25	
			OP-662599							Purchase Order Total		564.95	
046			OP-662604	04/18/16	1910398	PROFESSIONAL GLASS TINTING	150	00	BLACKOUT - TINT ON A&R DOOR	2.0000	38.50	77.00	
			OP-662604							Purchase Order Total		77.00	
046			OP-662609	04/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	00	BEEF GROUND FROZEN 80/20	640.8000	1.79	1,147.03	
046			OP-662609	04/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	BEANS GREEN CUT 1.5" IQF	12.0000	27.72	332.64	
			OP-662609							Purchase Order Total		1,479.67	
046			OP-662613	04/18/16	504312	KRUEGER INTERNATIONAL INC - PU	425	00	MECHANISM SNAP	1.0000	31.67	31.67	
046			OP-662613	04/18/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	20, FOB DEST	1.0000	.01		
			OP-662613							Purchase Order Total		31.67	
046			OP-662617	04/18/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	COMPRESSION TUBE FITTING SLEEV	1.0000	2.51	2.51	
046			OP-662617	04/18/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	COMPRESSION TUBE FITTING SLEEV	1.0000	2.51	2.51	
046			OP-662617	04/18/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	COMPRESSION TUBE FITTING NUT	5.0000	.63	3.15	
046			OP-662617	04/18/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	COMPRESSION TUBE	5.0000	.63	3.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-662617	04/18/16	534777	COMPANY - MCMASTER CARR SUPPLY	450	00	FITTING NUT STATIC NEUTRALIZER	1.0000	25.16	25.16	
046			OP-662617	04/18/16	534777	COMPANY - MCMASTER CARR SUPPLY	TXT	00	45, FRT EST \$20.00	1.0000	.01		
046			OP-662617	04/18/16	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	13.65	13.65	
046			OP-662617			COMPANY -							
									Purchase Order Total			50.13	
046			OP-662620	04/18/16	500012	DIAMOND VOGEL PAINT, LINCOLN	630	00	UNL LADDER BROWN -434 FLEET	8.0000	62.16	497.28	
046			OP-662620	04/18/16	500012	DIAMOND VOGEL PAINT, LINCOLN	630	00	WHITE IC 1531 FLEET ACRYLIC EN	2.0000	35.63	71.26	
046			OP-662620	04/18/16	500012	DIAMOND VOGEL PAINT, LINCOLN	TXT	00	19, FOB DEST	1.0000	.01		
046			OP-662620						Purchase Order Total			568.54	
046			OP-662632	04/18/16	555216	WIESER EDUCATIONAL INC	725	00	CHALLENGER 3 SET OF 10	2.0000	145.00	290.00	
046			OP-662632	04/18/16	555216	WIESER EDUCATIONAL INC	725	00	CHALLENGER 4 SET OF 10	2.0000	145.00	290.00	
046			OP-662632	04/18/16	555216	WIESER EDUCATIONAL INC	725	00	CHALLENGER 5 SET OF 10	2.0000	145.00	290.00	
046			OP-662632	04/18/16	555216	WIESER EDUCATIONAL INC	725	00	CHALLENGER 1-4 MANUAL ANS KEY	1.0000	15.99	15.99	
046			OP-662632	04/18/16	555216	WIESER EDUCATIONAL INC	725	00	CHALLENGER 5-8 MANUAL ANS KEY	1.0000	15.99	15.99	
046			OP-662632	04/18/16	555216	WIESER EDUCATIONAL INC	725	00	CORE SKILLS READING GRADE 6	2.0000	95.00	190.00	
046			OP-662632	04/18/16	555216	WIESER EDUCATIONAL INC	725	00	CORE SKILLS READING GRADE 7	2.0000	95.00	190.00	
046			OP-662632	04/18/16	555216	WIESER EDUCATIONAL INC	725	00	CORE SKILLS READING GRADE 8	2.0000	95.00	190.00	
046			OP-662632	04/18/16	555216	WIESER EDUCATIONAL INC	725	00	MERRIAN-WEBSTER DICTIONARY	1.0000	125.00	125.00	
046			OP-662632	04/18/16	555216	WIESER EDUCATIONAL INC	725	00	MERRIAN-WEBSTER DICT SPANISH	1.0000	68.00	68.00	
046			OP-662632	04/18/16	555216	WIESER EDUCATIONAL INC	725	00	MATH SKILL STUDENT WRKBK	1.0000	200.00	200.00	
046			OP-662632	04/18/16	555216	WIESER EDUCATIONAL INC	725	00	LANGUAGE EXERCISE BOOK 5	1.0000	165.00	165.00	
046			OP-662632	04/18/16	555216	WIESER EDUCATIONAL	725	00	LANGUAGE EXERCISE	1.0000	165.00	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			BOOK 6				
046			OP-662632							Purchase Order Total		2,194.98	
046			OP-662639	04/18/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	275.1800	1.00	275.18	
046			OP-662639							Purchase Order Total		275.18	
046			OP-662640	04/18/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	395.3400	1.00	395.34	
046			OP-662640							Purchase Order Total		395.34	
046			OP-662641	04/18/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	30.9000	1.00	30.90	
046			OP-662641							Purchase Order Total		30.90	
046			OP-662642	04/18/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	55.0000	1.00	55.00	
046			OP-662642							Purchase Order Total		55.00	
046			OP-662643	04/18/16	545153	ROCHFORD SUPPLY	315	00	SNAP FASTENERS - BUTTON NICKEL	44.0000	5.40	237.60	
046			OP-662643	04/18/16	545153	ROCHFORD SUPPLY	315	00	SNAP FASTENERS - SOCKET NICKEL	43.0000	4.91	211.13	
046			OP-662643	04/18/16	545153	ROCHFORD SUPPLY	315	00	LONG EYELET 100 PER BG	41.0000	5.40	221.40	
046			OP-662643	04/18/16	545153	ROCHFORD SUPPLY	315	00	SNAP FASTENER STUD NICKLE, 100	42.0000	3.50	147.00	
046			OP-662643	04/18/16	545153	ROCHFORD SUPPLY	315	00	STRIP GUARD- PLASTIC	5.0000	12.60	63.00	
046			OP-662643	04/18/16	545153	ROCHFORD SUPPLY	TXT	00	16, FRT EST \$40.00	1.0000	.01		
046			OP-662643	04/18/16	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	27.20	27.20	
046			OP-662643	04/18/16	545153	ROCHFORD SUPPLY			CI SHOP SUPPLIES	1.0000	10.07	10.07	
046			OP-662643							Purchase Order Total		917.40	
046			OP-662644	04/18/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	307.2000	1.00	307.20	
046			OP-662644							Purchase Order Total		307.20	
046			OP-662662	04/18/16	516218	COMPUMED	465	00	RESTING ECG ELECTRODES	1.0000	99.99	99.99	
046			OP-662662	04/18/16	516218	COMPUMED	465	00	FREIGHT CHARGES	1.0000	10.97	10.97	
046			OP-662662							Purchase Order Total		110.96	
046			OP-662663	04/18/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	191.7600	1.00	191.76	
046			OP-662663							Purchase Order Total		191.76	
046			OP-662672	04/18/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, BOYD 73305 4/8/16	1.0000	460.99	460.99	

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046			OP-662672							Purchase Order Total		460.99	
046			OP-662683	04/18/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE DOX5 SIZE 20	3.0000	31.24	93.72	
046			OP-662683	04/18/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BRACKET ASM. FOR MACHINE TABLE	2.0000	6.78	13.56	
046			OP-662683	04/18/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	MACHINE OIL LILY WHITE #22	1.0000	19.64	19.64	
046			OP-662683	04/18/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THROAT PLATE-MEDIUM NEEDLE	4.0000	.82	3.28	
046			OP-662683	04/18/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FEED DOG FOR HEAVY MATERIAL	2.0000	4.25	8.50	
046			OP-662683	04/18/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FEED DOG FOR LIGHT MATERIAL	2.0000	7.08	14.16	
046			OP-662683	04/18/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	WING NUT FOR CONSEW	10.0000	10.59	105.90	
046			OP-662683	04/18/16	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 -FRT EST \$25.00		1.00		
046			OP-662683	04/18/16	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	13.92	13.92	
046			OP-662683							Purchase Order Total		272.68	
046			OP-662684	04/18/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	84	VITALTY TEA CONC. LIQ. UNSWT	6.0000	27.14	162.84	
046			OP-662684							Purchase Order Total		162.84	
046			OP-662686	04/18/16	553793	VVS INC	393	00	CANTEEN ITEMS	223.5100	1.00	223.51	
046			OP-662686							Purchase Order Total		223.51	
046			OP-662687	04/18/16	551225	TIELKE ENTERPRISE LLC	393	00	CANTEEN FOOD	246.0000	1.00	246.00	
046			OP-662687							Purchase Order Total		246.00	
046			OP-662700	04/18/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	PLUMBING SUPPLIES	1.0000	441.18	441.18	
046			OP-662700	04/18/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	PLUMBING SUPPLIES	1.0000	441.18	441.18	
046			OP-662700							Purchase Order Total		882.36	
046			OP-662716	04/18/16	500537	H O H WATER TECHNOLOGY INC	962	00	5 GAL BUCKET LIQ BIOCID	3.0000	194.36	583.08	SOL
046			OP-662716	04/18/16	500537	H O H WATER TECHNOLOGY INC	962	00	BROMICIDE T TABLETS	1.0000	326.50	326.50	SOL
046			OP-662716	04/18/16	500537	H O H WATER TECHNOLOGY INC	962	00	55GAL DR CNDS RETURN TRMNT	1.0000	2,882.00	2,882.00	SOL

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046			OP-662716							Purchase Order Total		3,791.58	
046			OP-662723	04/18/16	500537	H O H WATER TECHNOLOGY INC	962	00	BUFFER SOLUTION PH 10	2.0000	22.00	44.00	
046			OP-662723	04/18/16	500537	H O H WATER TECHNOLOGY INC	962	00	BUFFER SOLUTION PH 7	2.0000	22.00	44.00	
046			OP-662723	04/18/16	500537	H O H WATER TECHNOLOGY INC	962	00	BUFFER SOLUTION PH 4	2.0000	22.00	44.00	
046			OP-662723	04/18/16	500537	H O H WATER TECHNOLOGY INC	962	00	STANDARD SOLUTION 3000PPM	1.0000	62.00	62.00	
046			OP-662723	04/18/16	500537	H O H WATER TECHNOLOGY INC	962	00	STANDARD SOLUTION 300 PPM	1.0000	62.00	62.00	
046			OP-662723	04/18/16	500537	H O H WATER TECHNOLOGY INC	962	00	STANDARD SOLUTION 30 PPM	1.0000	62.00	62.00	
046			OP-662723	04/18/16	500537	H O H WATER TECHNOLOGY INC	962	00	SULFURIC ACID	2.0000	16.00	32.00	
046			OP-662723	04/18/16	500537	H O H WATER TECHNOLOGY INC	962	00	HARDNESS REAGENT	1.0000	40.00	40.00	
046			OP-662723	04/18/16	500537	H O H WATER TECHNOLOGY INC	962	00	COND NEUTRALING SOLUTION	2.0000	47.00	94.00	
046			OP-662723	04/18/16	500537	H O H WATER TECHNOLOGY INC	962	00	HARDNESS BUFFER SOLUTION	4.0000	47.00	188.00	
046			OP-662723							Purchase Order Total		672.00	
046			OP-662732	04/18/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	179.8500	1.00	179.85	
046			OP-662732							Purchase Order Total		179.85	
046			OP-662745	04/18/16	500640	CORNHUSKER INTL TRUCK INC - PU	060	00	LOCK KIT	1.0000	167.90	167.90	
046			OP-662745	04/18/16	500640	CORNHUSKER INTL TRUCK INC - PU	060	00	IGNITION SWITCH	1.0000	44.86	44.86	
046			OP-662745							Purchase Order Total		212.76	
046			OP-662748	04/18/16	837638	HEARTLAND OPTICAL INC	625	00	SAFETY GLASSES	1.0000	39.00	39.00	
046			OP-662748	04/18/16	837638	HEARTLAND OPTICAL INC	625	00	SAFETY GLASSES	1.0000	42.00	42.00	
046			OP-662748	04/18/16	837638	HEARTLAND OPTICAL INC	625	00	SAFETY GLASSES	1.0000	29.00	29.00	
046			OP-662748	04/18/16	837638	HEARTLAND OPTICAL INC	625	00	SAFETY GLASSES	1.0000	39.00	39.00	
046			OP-662748	04/18/16	837638	HEARTLAND OPTICAL INC	625	00	SAFETY GLASSES	1.0000	47.00	47.00	

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046			OP-662748	04/18/16	837638	INC HEARTLAND OPTICAL	625	00	SAFETY GLASSES	1.0000	47.00	47.00	
046			OP-662748			INC				Purchase Order Total		243.00	
046			OP-662754	04/18/16	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEAR-AID COSTELLO 82748	1.0000	1,400.00	1,400.00	
046			OP-662754							Purchase Order Total		1,400.00	
046			OP-662759	04/18/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CARTRIDGE FILTER	5.0000	3.05	15.25	
046			OP-662759	04/18/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOBBIN	2.0000	.20	.40	
046			OP-662759	04/18/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOBBIN CASE	2.0000	14.73	29.46	
046			OP-662759	04/18/16	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FRT EST \$15.00	1.0000	.01		
046			OP-662759	04/18/16	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	10.48	10.48	
046			OP-662759							Purchase Order Total		55.59	
046			OP-662776	04/18/16	2213608	BRIARWOOD PRODUCTS LLC	485	00	ANGLE BROOM HEAD	33.0000	16.42	541.86	
046			OP-662776	04/18/16	2213608	BRIARWOOD PRODUCTS LLC	485	00	ANGLE BROOM HANDLE	33.0000	12.94	427.02	
046			OP-662776	04/18/16	2213608	BRIARWOOD PRODUCTS LLC	485	00	36" DUST MOP FRAME	33.0000	17.38	573.54	
046			OP-662776	04/18/16	2213608	BRIARWOOD PRODUCTS LLC	485	00	HANDLE FOR DUST MOP FRAME	33.0000	25.80	851.40	
046			OP-662776	04/18/16	2213608	BRIARWOOD PRODUCTS LLC	485	00	TITE BITE HANDLE CONNECTOR	33.0000	5.45	179.85	
046			OP-662776	04/18/16	2213608	BRIARWOOD PRODUCTS LLC	485	00	DUST PAN	33.0000	7.81	257.73	
046			OP-662776	04/18/16	2213608	BRIARWOOD PRODUCTS LLC	485	00	HANDLE THE TITE BITE CONNECTR	33.0000	10.85	358.05	
046			OP-662776							Purchase Order Total		3,189.45	
046			OP-662778	04/18/16	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-662778	04/18/16	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-662778	04/18/16	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-662778							Purchase Order Total		100.00	
046			OP-662789	04/18/16	984414	GALLS INC, LEXINGTON, KY	080	00	IM3200 PELICAN STORM CASE	1.0000	320.84	320.84	
046			OP-662789	04/18/16	984414	GALLS INC, LEXINGTON, KY	080	00	FREIGHT CHARGE	1.0000	16.04	16.04	
046			OP-662789							Purchase Order Total		336.88	
046			OP-662794	04/18/16	1906484	G & G OIL INC - PURCHASING	405	00	UNLEADED GASOHL	375.0000	1.90	712.13	
046			OP-662794							Purchase Order Total		712.13	
046			OP-662823	04/19/16	1994022	CENTRAL STATES PETROLEUM	405	00	GASOHL	1948.0000	1.73	3,371.99	
046			OP-662823							Purchase Order Total		3,371.99	
046			OP-662834	04/19/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	VITALITY TEA CONC LIQ UNSW	5.0000	27.14	135.70	
046			OP-662834							Purchase Order Total		135.70	
046			OP-662835	04/19/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	VITALITY TEA CONC LIQ UNSW	5.0000	27.14	135.70	
046			OP-662835							Purchase Order Total		135.70	
046			OP-662837	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	00	CHIC LEG MEAT 263-32383	6.0000	32.92	197.52	
046			OP-662837							Purchase Order Total		197.52	
046			OP-662861	04/19/16	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	COAT HOOKS	40.0000	2.80	112.00	
046			OP-662861	04/19/16	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	DRYWALL SCREWS	2.0000	22.30	44.60	
046			OP-662861	04/19/16	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	3 WIRE YEL PLLUGS 15A	6.0000	5.52	33.12	
046			OP-662861	04/19/16	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	3X3/4 COR IRON	20.0000	.84	16.80	
046			OP-662861	04/19/16	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	CAULK LEXEL CLEAR	12.0000	9.99	119.88	
046			OP-662861	04/19/16	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	1-3/8 POLE SOCK WHT	6.0000	.68	4.08	
046			OP-662861							Purchase Order Total		330.48	
046			OP-662870	04/19/16	2194457	FILINGSUPPLIES COM INC	615	00	CUSTOM CLASSIFICATION FOLDERS	2530.0000	3.17	8,020.10	
046			OP-662870							Purchase Order Total		8,020.10	
046			OP-662906	04/19/16	555216	WIESER EDUCATIONAL	715	00	CHEMISTRY STUDENT	40.0000	12.49	499.60	

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						INC			WORKBOOK				
046			OP-662906	04/19/16	555216	WIESER EDUCATIONAL	715	00	THE HUMAN BODY	1.0000	250.00	250.00	
						INC							
046			OP-662906	04/19/16	555216	WIESER EDUCATIONAL	715	00	MATTER MOTION & MACHINE	1.0000	250.00	250.00	
						INC							
046			OP-662906	04/19/16	555216	WIESER EDUCATIONAL	715	00	PLANT LIFE	1.0000	250.00	250.00	
						INC							
046			OP-662906	04/19/16	555216	WIESER EDUCATIONAL	715	00	EARTH & BEYOND	1.0000	250.00	250.00	
						INC							
046			OP-662906	04/19/16	555216	WIESER EDUCATIONAL	715	00	LEARNING ABOUT GOVERNMENT	1.0000	220.00	220.00	
						INC							
046			OP-662906	04/19/16	555216	WIESER EDUCATIONAL	715	00	US HISTORY STUDENT TEXT	2.0000	74.49	148.98	
						INC							
046			OP-662906	04/19/16	555216	WIESER EDUCATIONAL	715	00	US HISTORY STUDENT WORKBOOK	40.0000	23.99	959.60	
						INC							
046			OP-662906	04/19/16	555216	WIESER EDUCATIONAL	715	00	PHYSICAL SCIENCE STUDENT KIT	3.0000	75.49	226.47	
						INC							
046			OP-662906	04/19/16	555216	WIESER EDUCATIONAL	715	00	EDUCATIONAL	1.0000	305.47	305.47	
						INC							
046			OP-662906							Purchase Order Total		3,360.12	
046			OP-662925	04/19/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	183.0000	1.00	183.00	
046			OP-662925							Purchase Order Total		183.00	
046			OP-662927	04/19/16	552479	UNION SUPPLY COMPANY	578	00	CANTEEN ITEMS	389.1700	1.00	389.17	
						INC - PUR							
046			OP-662927							Purchase Order Total		389.17	
046			OP-662928	04/19/16	837580	PRAIRIE MECHANICAL CORPORATION	031	00	INSTALL COIL PARTS	1.0000	15,037.00	15,037.00	
046			OP-662928							Purchase Order Total		15,037.00	
046			OP-662944	04/19/16	2128253	PRIME PRODUCTS USA	578	00	RELIGIOUS PRODUCTS	25.0000	1.00	25.00	
						INC							
046			OP-662944							Purchase Order Total		25.00	
046			OP-662945	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	338.0400	1.00	338.04	
046			OP-662945							Purchase Order Total		338.04	
046			OP-662946	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-662946							Purchase Order Total		20.88	
046			OP-662947	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	56.1200	1.00	56.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-662947							Purchase Order Total		56.12	
046			OP-662948	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	106.8000	1.00	106.80	
046			OP-662948							Purchase Order Total		106.80	
046			OP-662950	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	74.7000	1.00	74.70	
046			OP-662950							Purchase Order Total		74.70	
046			OP-662968	04/19/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	99.4000	1.00	99.40	
046			OP-662968							Purchase Order Total		99.40	
046			OP-662970	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	142.8000	1.00	142.80	
046			OP-662970							Purchase Order Total		142.80	
046			OP-662971	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	4.6200	1.00	4.62	
046			OP-662971							Purchase Order Total		4.62	
046			OP-662973	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	59.8800	1.00	59.88	
046			OP-662973							Purchase Order Total		59.88	
046			OP-662974	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	180.1500	1.00	180.15	
046			OP-662974	04/19/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	21.0000	1.00	21.00	
046			OP-662974	04/19/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	21.0000-	1.00	21.00-	
046			OP-662974							Purchase Order Total		180.15	
046			OP-662985	04/19/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	160.0000	1.00	160.00	
046			OP-662985							Purchase Order Total		160.00	
046			OP-662987	04/19/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	39.7100	1.00	39.71	
046			OP-662987							Purchase Order Total		39.71	
046			OP-662988	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTENEN FOOD	12.7200	1.00	12.72	
046			OP-662988							Purchase Order Total		12.72	
046			OP-662990	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	14.4000	1.00	14.40	
046			OP-662990							Purchase Order Total		14.40	
046			OP-662992	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	47.7700	1.00	47.77	

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046			OP-662992							Purchase Order Total		47.77	
046			OP-663021	04/19/16	521735	FIRESTONE TIRE, OMAHA	060	00	DEXOS/SPECIALTY OIL CHANGE	1.0000	38.68	38.68	
046			OP-663021	04/19/16	521735	FIRESTONE TIRE, OMAHA	060	00	TIRE ROTATION	1.0000	18.00	18.00	
046			OP-663021							Purchase Order Total		56.68	
046			OP-663022	04/19/16	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED FUEL	1.0000	609.86	609.86	
046			OP-663022	04/19/16	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL FUEL	1.0000	609.85	609.85	
046			OP-663022							Purchase Order Total		1,219.71	
046			OP-663025	04/19/16	3961948	WALGREENS PHARMACY, LINCOLN	269	00	RX: PILLSWORTH 83258	64.9900	1.00	64.99	
046			OP-663025							Purchase Order Total		64.99	
046			OP-663053	04/20/16	516607	COOKS CORRECTIONAL	435	00	BEARD NETS 1000/CASE	14.0000	37.99	531.86	
046			OP-663053	04/20/16	516607	COOKS CORRECTIONAL	TXT	00	+ ESTIMATED FREIGHT 62.00	1.0000	0.00		
046			OP-663053	04/20/16	516607	COOKS CORRECTIONAL			FOOD SERVICE SUPPLIES	1.0000	50.24	50.24	
046			OP-663053							Purchase Order Total		582.10	
046			OP-663054	04/20/16	500174	DESIGN SPECIALTIES INC	240	00	SPORKS, ORANGE ECONO BLEND	10.0000	55.00	550.00	
046			OP-663054							Purchase Order Total		550.00	
046			OP-663055	04/20/16	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	BOND	1.0000	40.00	40.00	
046			OP-663055	04/20/16	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-663055	04/20/16	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP A	1.0000	30.00	30.00	
046			OP-663055							Purchase Order Total		100.00	
046			OP-663067	04/20/16	1713602	DOUGLAS EQUIPMENT	740	00	SCOTSMAN MODEL C1448MA-32	1.0000	4,176.94	4,176.94	
046			OP-663067	04/20/16	1713602	DOUGLAS EQUIPMENT	740	00	SCOTSMAN MODEL B948S	1.0000	1,148.26	1,148.26	
046			OP-663067	04/20/16	1713602	DOUGLAS EQUIPMENT	740	00	AQUAPATROL PLUS MODEL AP3-P	1.0000	437.23	437.23	
046			OP-663067							Purchase Order Total		5,762.43	
046			OP-663142	04/20/16	502926	BOB BARKER COMPANY	652	00	ALL IN ONE 2OZ	8.0000	31.95	255.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046			OP-663142	04/20/16	502926	BOB BARKER COMPANY	200	00	DISPOSIBLE BOXERS M	1.0000	41.15	41.15	
						INC - PURCH			- L				
046			OP-663142	04/20/16	502926	BOB BARKER COMPANY	200	00	DISPOSIBLE BOXERS	1.0000	41.15	41.15	
						INC - PURCH			XL - 2X				
046			OP-663142							Purchase Order Total		337.90	
046			OP-663182	04/20/16	529618	JOHNSTONE SUPPLY, OMAHA - PURC	060	00	AQUASTAT	3.0000	219.56	658.68	
046			OP-663182	04/20/16	529618	JOHNSTONE SUPPLY, OMAHA - PURC			REP & MAINT-REAL PROPERT	1.0000	25.95	25.95	
046			OP-663182							Purchase Order Total		684.63	
046			OP-663185	04/20/16	500372	CARE APPAREL INC	200	00	23FF - 34E BRA	10.0000	8.98	89.80	
046			OP-663185	04/20/16	500372	CARE APPAREL INC	200	00	23FF - 36E BRA	4.0000	8.98	35.92	
046			OP-663185	04/20/16	500372	CARE APPAREL INC	200	00	23FF - 46E BRA	10.0000	8.98	89.80	
046			OP-663185	04/20/16	500372	CARE APPAREL INC	200	00	23FF - 38E BRA	4.0000	8.98	35.92	
046			OP-663185							Purchase Order Total		251.44	
046			OP-663187	04/20/16	502926	BOB BARKER COMPANY	200	00	SHIRTS DISPOABLE BLUE	1.0000	83.75	83.75	
046			OP-663187	04/20/16	502926	BOB BARKER COMPANY	200	00	SHIRTS DISPOABLE BLUE	1.0000	67.95	67.95	
046			OP-663187	04/20/16	502926	BOB BARKER COMPANY	200	00	WHITE TUBE SOCKS	40.0000	7.96	318.40	
046			OP-663187							Purchase Order Total		470.10	
046			OP-663189	04/20/16	501733	INTOXIMETERS INC - PURCHASING	345	00	108 L DRY GAS TANK	2.0000	154.00	308.00	
046			OP-663189	04/20/16	501733	INTOXIMETERS INC - PURCHASING	345	00	6LPM REGULATOR / DRY GAS TANK	1.0000	112.00	112.00	
046			OP-663189	04/20/16	501733	INTOXIMETERS INC - PURCHASING	345	00	FREIGHT CHARGE	1.0000	56.50	56.50	
046			OP-663189							Purchase Order Total		476.50	
046			OP-663201	04/20/16	545988	SALLY BEAUTY SUPPLY, LINCOLN	652	00	SALON CARE CONDITIONER	4.0000	10.29	41.16	
046			OP-663201	04/20/16	545988	SALLY BEAUTY SUPPLY, LINCOLN	652	98	FREIGHT	1.0000	4.99	4.99	
046			OP-663201							Purchase Order Total		46.15	
046			OP-663216	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	00	COLE SLAW	20.0000	11.00	220.00	
046			OP-663216							Purchase Order Total		220.00	
046			OP-663245	04/20/16	500136	VOSS LIGHTING -	285	00	PHLLEDT8484012W	1.0000	700.00	700.00	

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046			OP-663245	04/20/16	500136	PURCHASING VOSS LIGHTING - PURCHASING	285	00	LAMP PHLLEDT8484012W LAMP	1.0000	700.00	700.00	
046			OP-663245							Purchase Order Total		1,400.00	
046			OP-663262	04/20/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	00	GOLD PUSH PIN W/SEAL	1.0000	11.75	11.75	
046			OP-663262	04/20/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	00	GOLD NAME PLATE W/SEAL	1.0000	13.35	13.35	
046			OP-663262	04/20/16	501377	ALAMAR UNIFORMS - PURCHASE ORD			STAFF CLOTHING - CUSTODY	1.0000	5.95	5.95	
046			OP-663262							Purchase Order Total		31.05	
046			OP-663278	04/20/16	503985	JUSTICE PACKAGING CORP	200	00	SOCKS TUBE WHITE	160.0000	5.95	952.00	
046			OP-663278							Purchase Order Total		952.00	
046			OP-663279	04/20/16	508664	ALLIED ELECTRONICS INC - PURCH	450	00	ELECTRONIC TIMER MODULE	1.0000	30.23	30.23	
046			OP-663279	04/20/16	508664	ALLIED ELECTRONICS INC - PURCH	450	00	FREIGHT CHARGES	1.0000	8.20	8.20	
046			OP-663279							Purchase Order Total		38.43	
046			OP-663304	04/20/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	1258.0000	1.00	1,258.00	
046			OP-663304							Purchase Order Total		1,258.00	
046			OP-663305	04/20/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	813.9100	1.00	813.91	
046			OP-663305							Purchase Order Total		813.91	
046			OP-663307	04/20/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	175.0000	1.00	175.00	
046			OP-663307							Purchase Order Total		175.00	
046			OP-663308	04/20/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	814.6800	1.00	814.68	
046			OP-663308							Purchase Order Total		814.68	
046			OP-663309	04/20/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	86.7600	1.00	86.76	
046			OP-663309							Purchase Order Total		86.76	
046			OP-663310	04/20/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	60.4000	1.00	60.40	
046			OP-663310							Purchase Order Total		60.40	
046			OP-663311	04/20/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	337.9200	1.00	337.92	
046			OP-663311							Purchase Order Total		337.92	

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046			OP-663312	04/20/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	389.8000	1.00	389.80	
046			OP-663312							Purchase Order Total		389.80	
046			OP-663313	04/20/16	502926	BOB BARKER COMPANY INC - PURCH	578	00	CANTEEN SHOES	84.0000	1.00	84.00	
046			OP-663313							Purchase Order Total		84.00	
046			OP-663316	04/20/16	522168	FMS PRODUCTIONS	715	00	STAGE II RECOVERY SERIES	1.0000	594.00	594.00	
046			OP-663316	04/20/16	522168	FMS PRODUCTIONS	715	00	RAGE RECIDIVISM & RECOVERY	1.0000	425.00	425.00	
046			OP-663316	04/20/16	522168	FMS PRODUCTIONS	715	00	KEYS TO FREEDOM RECOVERY I	1.0000	339.00	339.00	
046			OP-663316	04/20/16	522168	FMS PRODUCTIONS	715	00	FREIGHT CHARGE	1.0000	43.00	43.00	
046			OP-663316							Purchase Order Total		1,401.00	
046			OP-663326	04/20/16	500136	VOSS LIGHTING - PURCHASING	285	00	LED UPGRADE PROJECT	1.0000	961.99	961.99	
046			OP-663326	04/20/16	500136	VOSS LIGHTING - PURCHASING	285	00	LED UPGRADE PROJECT	1.0000	962.00	962.00	
046			OP-663326							Purchase Order Total		1,923.99	
046			OP-663328	04/20/16	534809	DAIKIN APPLIED - PURCHASING	031	00	PARTS CHILLER BUTTERFLY VALVE	1.0000	930.39	930.39	
046			OP-663328							Purchase Order Total		930.39	
046			OP-663341	04/21/16	518072	USAVE PHARMACY & MEDICAL SUPPL	269	00	RX, MAASS, #82874	8.7900	1.00	8.79	
046			OP-663341	04/21/16	518072	USAVE PHARMACY & MEDICAL SUPPL	269	00	RX, REED #79360	19.5400	1.00	19.54	
046			OP-663341							Purchase Order Total		28.33	
046			OP-663415	04/21/16	535078	MENARDS - BELLEVUE	630	00	4 INCH HINGE 3 HOLE	6.0000	3.47	20.82	
046			OP-663415	04/21/16	535078	MENARDS - BELLEVUE	630	00	2 WIRE COVER NUT	1.0000	18.75	18.75	
046			OP-663415	04/21/16	535078	MENARDS - BELLEVUE	630	00	5 WIRE COVER NUT	1.0000	23.49	23.49	
046			OP-663415	04/21/16	535078	MENARDS - BELLEVUE	630	00	4-1/2 FLAP DISC 40 GRIT	9.0000	4.99	44.91	
046			OP-663415	04/21/16	535078	MENARDS - BELLEVUE	630	00	1-1/2 X 10 INCH ROOD EDGE	1.0000	1.97	1.97	
046			OP-663415	04/21/16	535078	MENARDS - BELLEVUE	630	00	FLAT UTILITY TRIM	3.0000	8.00	24.00	
046			OP-663415	04/21/16	535078	MENARDS - BELLEVUE	630	00	3/4 INCH 4 X 8 TREATED WOOD	2.0000	30.77	61.54	
046			OP-663415							Purchase Order Total		195.48	
046			OP-663422	04/21/16	503765	INTERBORO PACKAGING	485	00	38 X 60, 55G HDPE	60.0000	28.85	1,731.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-663422	04/21/16	503765	CORP - PUR INTERBORO PACKAGING CORP - PUR	TXT	00	LINER CLEAR 25, FRT EST \$100.00	1.0000	.01		
046			OP-663422							Purchase Order Total		1,731.00	
046			OP-663476	04/21/16	532611	LIBRARY STORE	615	00	BOOK CARDS / WHITE	1.0000	23.95	23.95	
046			OP-663476	04/21/16	532611	LIBRARY STORE	615	00	DATE DUE SLIPS	2.0000	9.79	19.58	
046			OP-663476	04/21/16	532611	LIBRARY STORE	615	00	BOOK POCKETS	2.0000	33.59	67.18	
046			OP-663476	04/21/16	532611	LIBRARY STORE	615	00	FREIGHT CHARGES	1.0000	12.03	12.03	
046			OP-663476							Purchase Order Total		122.74	
046			OP-663479	04/21/16	1212926	BATTERY SOLUTIONS INC	926	00	BATTERY RECYCLE SYS 55LB	1.0000	109.95	109.95	
046			OP-663479							Purchase Order Total		109.95	
046			OP-663480	04/21/16	3490515	MIDWEST FARMERS COOPERATIVE -	335	00	2-4D LV 6# (2X2.5)	5.0000	26.00	130.00	
046			OP-663480	04/21/16	3490515	MIDWEST FARMERS COOPERATIVE -	335	00	GRAZON NEXT HL 2X2	2.0000	52.57	105.14	
046			OP-663480	04/21/16	3490515	MIDWEST FARMERS COOPERATIVE -	335	00	CHEM SURF 90	2.5000	30.61	76.53	
046			OP-663480							Purchase Order Total		311.67	
046			OP-663487	04/21/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	00	2016 NE DIRECTORY MUNIC OFFICI	1.0000	55.00	55.00	
046			OP-663487	04/21/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	00	FREIGHT CHARGES	1.0000	3.75	3.75	
046			OP-663487							Purchase Order Total		58.75	
046			OP-663595	04/21/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	479.6000	1.00	479.60	
046			OP-663595							Purchase Order Total		479.60	
046			OP-663610	04/21/16	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	BURLAP PAINT	1.0000	27.54	27.54	
046			OP-663610	04/21/16	1061414	SHERWIN WILLIAMS, LINCOLN	635	00	JOINT CMP PLUS 3	5.0000	17.16	85.81	
046			OP-663610	04/21/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	16, FOB DEST	1.0000	.01		
046			OP-663610							Purchase Order Total		113.35	
046			OP-663615	04/21/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	00	GOLD NAME PLATE W/SEAL	1.0000	13.35	13.35	
046			OP-663615	04/21/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	00	PUSH PIN W/SEAL	1.0000	11.75	11.75	
046			OP-663615	04/21/16	501377	ALAMAR UNIFORMS -	200	00	FREIGHT CHARGE	1.0000	5.95	5.95	

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						PURCHASE ORD								
046			OP-663615									Purchase Order Total	31.05	
046			OP-663659	04/22/16	523976	GOOD SOURCE SOLUTIONS INC	240	00	SMART MILK	2.0000	75.62	151.24		
046			OP-663659									Purchase Order Total	151.24	
046			OP-663665	04/22/16	838674	GOVCONNECTION INC - PURCHASE O	204	00	INTERMAC USB CABLE	12.0000	13.96	167.52		
046			OP-663665									Purchase Order Total	167.52	
046			OP-663690	04/22/16	508664	ALLIED ELECTRONICS INC - PURCH	450	00	POWER SUPPLY ACDC24V 10AMP	4.0000	370.74	1,482.96		
046			OP-663690	04/22/16	508664	ALLIED ELECTRONICS INC - PURCH			CONST & MAINT SUP EXP	1.0000	26.84	26.84		
046			OP-663690									Purchase Order Total	1,509.80	
046			OP-663691	04/22/16	1906484	G & G OIL INC - PURCHASING	405	00	UNLEADED GASOHOL	300.0000	1.90	569.70		
046			OP-663691									Purchase Order Total	569.70	
046			OP-663694	04/22/16	505478	MENARDS - LINCOLN - NORTH	670	00	9 X 2 CONST SCREW	1.0000	3.79	3.79		
046			OP-663694	04/22/16	505478	MENARDS - LINCOLN - NORTH	670	00	9 X 3 CONST SCREW	1.0000	3.79	3.79		
046			OP-663694	04/22/16	505478	MENARDS - LINCOLN - NORTH	670	00	2 X 6 AC2 GREEN TREATED	7.0000	9.37	65.59		
046			OP-663694									Purchase Order Total	73.17	
046			OP-663701	04/22/16	1256630	HYVEE, OMAHA	393	00	REFRESHMENTS	19.8600	1.00	19.86		
046			OP-663701									Purchase Order Total	19.86	
046			OP-663721	04/22/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	8-1/2 X 11 20# PAPER	20000.0000	6.10	122.00		
046			OP-663721	04/22/16	500895	OMAHA PAPER CO - PURCHASE ORDE	TXT	00	23 - FRT FOB DEST	1.0000	.01			
046			OP-663721									Purchase Order Total	122.00	
046			OP-663724	04/22/16	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL PROPANCE	3.0000	19.00	57.00		
046			OP-663724									Purchase Order Total	57.00	
046			OP-663727	04/22/16	3517656	DOC - ARLINGTON FIRE DISTRICT	915	00	HALF PAGE AD	1.0000	175.00	175.00		
046			OP-663727									Purchase Order Total	175.00	
046			OP-663757	04/22/16	505080	ENGINEERED CONTROLS INC - PURC	031	00	MATERIALS RPR HOT WATER HEATR	1.0000	4,683.00	4,683.00		
046			OP-663757									Purchase Order Total	4,683.00	

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046			OP-663760	04/22/16	2235898	CORRISOFT LLC	952	00	LOST EQUIP AIR PHONE #79374	1.0000	400.00	400.00	
046			OP-663760							Purchase Order Total		400.00	
046			OP-663761	04/22/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	173.0100	1.00	173.01	
046			OP-663761							Purchase Order Total		173.01	
046			OP-663762	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	366.8400	1.00	366.84	
046			OP-663762							Purchase Order Total		366.84	
046			OP-663763	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	41.7600	1.00	41.76	
046			OP-663763							Purchase Order Total		41.76	
046			OP-663764	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	9.2400	1.00	9.24	
046			OP-663764							Purchase Order Total		9.24	
046			OP-663766	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	244.8000	1.00	244.80	
046			OP-663766							Purchase Order Total		244.80	
046			OP-663767	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	38.5000	1.00	38.50	
046			OP-663767							Purchase Order Total		38.50	
046			OP-663774	04/22/16	555647	WOODWORKERS SUPPLY INC	445	00	CONTRUCTION MASTER PRO	1.0000	66.49	66.49	
046			OP-663774	04/22/16	555647	WOODWORKERS SUPPLY INC	TXT	00	IC - FRT EST \$11.95	1.0000	.01		
046			OP-663774	04/22/16	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	11.95	11.95	
046			OP-663774							Purchase Order Total		78.44	
046			OP-663775	04/22/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	193.0000	1.00	193.00	
046			OP-663775							Purchase Order Total		193.00	
046			OP-663777	04/22/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	400.0400	1.00	400.04	
046			OP-663777							Purchase Order Total		400.04	
046			OP-663778	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	544.2000	1.00	544.20	
046			OP-663778							Purchase Order Total		544.20	
046			OP-663780	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-663780							Purchase Order Total		20.88	

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046			OP-663781	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	114.2400	1.00	114.24	
046			OP-663781							Purchase Order Total		114.24	
046			OP-663782	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	182.2300	1.00	182.23	
046			OP-663782							Purchase Order Total		182.23	
046			OP-663801	04/22/16	506646	PEERLESS ENERGY SYSTEMS	670	00	FLUID SAMPLE BOTTLE KIT	1.0000	50.50	50.50	
046			OP-663801	04/22/16	506646	PEERLESS ENERGY SYSTEMS	TXT	00	51 - FRT EXT \$12.00	1.0000	.01		
046			OP-663801	04/22/16	506646	PEERLESS ENERGY SYSTEMS			OPERATIONAL SUPPLIES	1.0000	12.99	12.99	
046			OP-663801	04/22/16	506646	PEERLESS ENERGY SYSTEMS			FREIGHT EXPENSE	1.0000	12.99	12.99	
046			OP-663801							Purchase Order Total		76.48	
046			OP-663813	04/22/16	534778	MCMaster CARR SUPPLY, ELMHURST	720	00	RED RVT SILICONE 11OZ CART.	2.0000	17.18	34.36	
046			OP-663813	04/22/16	534778	MCMaster CARR SUPPLY, ELMHURST	720	00	PAINT HAMMER FINISH 1 QT BLACK	1.0000	19.18	19.18	
046			OP-663813	04/22/16	534778	MCMaster CARR SUPPLY, ELMHURST	720	00	CAP SCREW 1/4" - 3/4"	1.0000	4.71	4.71	
046			OP-663813	04/22/16	534778	MCMaster CARR SUPPLY, ELMHURST	720	00	HEX NUTS 1/2" - 20	1.0000	5.39	5.39	
046			OP-663813	04/22/16	534778	MCMaster CARR SUPPLY, ELMHURST	720	00	DRIVE ANCHOR 3/8" - 2-38"	2.0000	5.12	10.24	
046			OP-663813	04/22/16	534778	MCMaster CARR SUPPLY, ELMHURST	720	00	7130K101 CABLE TIES 3"	1.0000	6.54	6.54	
046			OP-663813	04/22/16	534778	MCMaster CARR SUPPLY, ELMHURST	720	00	50' RED AIR HOSE 3/8" ID 11/16	1.0000	50.94	50.94	
046			OP-663813	04/22/16	534778	MCMaster CARR SUPPLY, ELMHURST	720	00	HOSE BARBED FITTING	1.0000	3.70	3.70	
046			OP-663813	04/22/16	534778	MCMaster CARR SUPPLY, ELMHURST	790	00	HOSE COUPLINGS	2.0000	6.67	13.34	
046			OP-663813	04/22/16	534778	MCMaster CARR SUPPLY, ELMHURST	790	00	HOSE COUPLINGS	1.0000	7.10	7.10	
046			OP-663813	04/22/16	534778	MCMaster CARR SUPPLY, ELMHURST	TXT	00	45 - FRT EST \$20.00	1.0000	.01		
046			OP-663813	04/22/16	534778	MCMaster CARR SUPPLY, ELMHURST			FREIGHT EXPENSE	1.0000	8.18	8.18	

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			OP-663813							Purchase Order Total		163.68	
046			OP-663816	04/22/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	7.5000	1.00	7.50	
			OP-663816							Purchase Order Total		7.50	
046			OP-663817	04/22/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	11.5000	1.00	11.50	
			OP-663817							Purchase Order Total		11.50	
046			OP-663819	04/22/16	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
			OP-663819							Purchase Order Total		69.00	
046			OP-663820	04/22/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	60.0000	1.00	60.00	
			OP-663820							Purchase Order Total		60.00	
046			OP-663821	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	483.7200	1.00	483.72	
			OP-663821							Purchase Order Total		483.72	
046			OP-663822	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	483.7600	1.00	483.76	
			OP-663822							Purchase Order Total		483.76	
046			OP-663823	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	22.0000	1.00	22.00	
			OP-663823							Purchase Order Total		22.00	
046			OP-663824	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	100.0000	1.00	100.00	
			OP-663824							Purchase Order Total		100.00	
046			OP-663825	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	119.9000	1.00	119.90	
			OP-663825							Purchase Order Total		119.90	
046			OP-663827	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	59.9500	1.00	59.95	
			OP-663827							Purchase Order Total		59.95	
046			OP-663829	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	59.9500	1.00	59.95	
			OP-663829							Purchase Order Total		59.95	
046			OP-663831	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	659.4500	1.00	659.45	
			OP-663831							Purchase Order Total		659.45	
046			OP-663832	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER ACCESSORIES	228.5000	1.00	228.50	
			OP-663832							Purchase Order Total		228.50	
046			OP-663853	04/22/16	528750	AHERN FIRE	670	00	MATERIALS REPLACE	1.0000	450.00	450.00	

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						PROTECTION			SPRINKLER				
046			OP-663853							Purchase Order Total		450.00	
046			OP-663880	04/22/16	1871437	PEARSON VUE	715	00	GED EXAM OFF APRIL	1.0000	20.00	20.00	
046			OP-663880							Purchase Order Total		20.00	
046			OP-663913	04/25/16	837638	HEARTLAND OPTICAL INC	625	00	BIFOCAL GLASS LENS	1.0000	22.00	22.00	
046			OP-663913							Purchase Order Total		22.00	
046			OP-663928	04/25/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	CLR CNTRL H4700 CART BLK	2.0000	71.00	142.00	
046			OP-663928	04/25/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	CLR CNTRL H4700 CART CYN	2.0000	71.00	142.00	
046			OP-663928	04/25/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	CLR CNTRL H4700 CART YLW	2.0000	71.00	142.00	
046			OP-663928	04/25/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	CLR CNTRL H4700 CART MGT	2.0000	71.00	142.00	
046			OP-663928	04/25/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	CLR CNTRL H4525 RMN CART BLK	2.0000	76.00	152.00	
046			OP-663928	04/25/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	CLRCNTRL H4525 REMAN CART CYN	2.0000	80.00	160.00	
046			OP-663928	04/25/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	CLRCNTRL H4525 REMAN CART YLW	2.0000	80.00	160.00	
046			OP-663928	04/25/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	CLRCNTRL H4525 REMAN CART MGT	2.0000	80.00	160.00	
046			OP-663928	04/25/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	NEVER TAB ODY PCR FOR HP12	80.0000	1.60	128.00	
046			OP-663928	04/25/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	DR BLADE FOR HP2055	60.0000	.69	41.40	
046			OP-663928	04/25/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	H1505 DOCOTR BLD	60.0000	1.25	75.00	
046			OP-663928	04/25/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY DR W/GRS FOR HP2015	15.0000	3.25	48.75	
046			OP-663928	04/25/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	LW YD CHIP-SRS17	30.0000	1.75	52.50	
046			OP-663928	04/25/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	20 GM CONDUCTIVE CART LUBRICAN	6.0000	18.00	108.00	
046			OP-663928	04/25/16	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-663928							Purchase Order Total		1,653.65	
046			OP-663942	04/25/16	534778	MCMaster CARR	450	00	THD KNOBS W/STEEL	4.0000	2.20	8.80	

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						SUPPLY, ELMHURST			STUD 1/4-20				
046			OP-663942	04/25/16	534778	MCMASTER CARR	450	00	THD KNOBS W/STEEL	12.0000	3.23	38.76	
						SUPPLY, ELMHURST			STUD 3/8-16				
046			OP-663942	04/25/16	534778	MCMASTER CARR	450	00	GUM FOAM 1/8" THICK	2.0000	10.47	20.94	
						SUPPLY, ELMHURST			1/2" WIDE				
046			OP-663942	04/25/16	534778	MCMASTER CARR	450	00	FIITTINGS FEMALE	10.0000	4.74	47.40	
						SUPPLY, ELMHURST			10-32P X 1/4"				
046			OP-663942	04/25/16	534778	MCMASTER CARR	450	00	FITTINGS MALE 1/8"P	10.0000	2.24	22.40	
						SUPPLY, ELMHURST			X 1/4" T				
046			OP-663942	04/25/16	534778	MCMASTER CARR	450	00	NYLON TUBE 1/4" OD	100.0000	.44	44.00	
						SUPPLY, ELMHURST			SEMI CL WHT				
046			OP-663942	04/25/16	534778	MCMASTER CARR	TXT	00	28 - FRT EST	1.0000	.01		
						SUPPLY, ELMHURST			\$20.00				
046			OP-663942	04/25/16	534778	MCMASTER CARR			FREIGHT EXPENSE	1.0000	8.01	8.01	
						SUPPLY, ELMHURST							
046			OP-663942						Purchase Order Total			190.31	
046			OP-663948	04/25/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	435.2700	1.00	435.27	
046			OP-663948						Purchase Order Total			435.27	
046			OP-663951	04/25/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	504.1700	1.00	504.17	
046			OP-663951						Purchase Order Total			504.17	
046			OP-663952	04/25/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	198.4000	1.00	198.40	
046			OP-663952						Purchase Order Total			198.40	
046			OP-663953	04/25/16	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	168.9700	1.00	168.97	
046			OP-663953						Purchase Order Total			168.97	
046			OP-663954	04/25/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	85.0000	1.00	85.00	
046			OP-663954						Purchase Order Total			85.00	
046			OP-663956	04/25/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	469.9200	1.00	469.92	
046			OP-663956						Purchase Order Total			469.92	
046			OP-663959	04/25/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	37.3000	1.00	37.30	
046			OP-663959						Purchase Order Total			37.30	
046			OP-663960	04/25/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	172.5600	1.00	172.56	
046			OP-663960	04/25/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	172.5600-	1.00	172.56-	

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046			OP-663960	04/25/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	172.5600-	1.00	172.56-	
046			OP-663960	04/25/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	172.5600	1.00	172.56	
046			OP-663960						Purchase Order Total				
046			OP-663968	04/25/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	MIL SPEC CONNECTORS 14-POLES	1.0000	36.87	36.87	
046			OP-663968	04/25/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	CAVITY PLUGS 25 PER PK	1.0000	11.11	11.11	
046			OP-663968	04/25/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	WELDING PADS 6 PER PK	1.0000	10.00	10.00	
046			OP-663968	04/25/16	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	19 - FRT EST \$15.00	1.0000	.01		
046			OP-663968	04/25/16	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	6.09	6.09	
046			OP-663968						Purchase Order Total				
046			OP-664011	04/25/16	518072	USAVE PHARMACY & MEDICAL SUPPL	269	00	RX, PARE #81789	1.0000	11.85	11.85	
046			OP-664011	04/25/16	518072	USAVE PHARMACY & MEDICAL SUPPL	269	00	RX, PARE #81789	1.0000	21.09	21.09	
046			OP-664011	04/25/16	518072	USAVE PHARMACY & MEDICAL SUPPL	269	00	RX, PARE #81789	1.0000	8.69	8.69	
046			OP-664011						Purchase Order Total				
046			OP-664013	04/25/16	1992714	MIDWEST SPECIAL INSTRUMENTS CO	204	00	CORD FOR AP1300 PRINTER	1.0000	45.00	45.00	
046			OP-664013	04/25/16	1992714	MIDWEST SPECIAL INSTRUMENTS CO	204	98	FREIGHT	1.0000	15.00	15.00	
046			OP-664013						Purchase Order Total				
046			OP-664020	04/25/16	837809	UNIVERSAL SEWING SUPPLY	590	00	SEAM RIPPER	12.0000	1.69	20.28	
046			OP-664020	04/25/16	837809	UNIVERSAL SEWING SUPPLY	590	00	BRACKET ASSEMBLY #110-24510	4.0000	9.04	36.16	
046			OP-664020	04/25/16	837809	UNIVERSAL SEWING SUPPLY	590	00	SCREWS	4.0000	1.95	7.80	
046			OP-664020	04/25/16	837809	UNIVERSAL SEWING SUPPLY	590	00	THREAD NIPPERS	6.0000	11.90	71.40	
046			OP-664020	04/25/16	837809	UNIVERSAL SEWING SUPPLY	TXT	00	52 - FRT EST \$20.00	1.0000	.01		
046			OP-664020	04/25/16	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	20.00	20.00	

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						SUPPLY								
046			OP-664020							Purchase Order Total		155.64		
046			OP-664059	04/25/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	40.8000	1.00	40.80		
046			OP-664059							Purchase Order Total		40.80		
046			OP-664073	04/25/16	714244	JOHNSON PLASTICS	665	00	QUARTER SHEET 12 X 24 LASER MA	1.0000	17.43	17.43		
046			OP-664073	04/25/16	714244	JOHNSON PLASTICS	TXT	00	23 HANDLING FEE \$2.50	1.0000	.01			
046			OP-664073	04/25/16	714244	JOHNSON PLASTICS	TXT	00	23, FRT EST \$9.29	1.0000	.01			
046			OP-664073	04/25/16	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	11.79	11.79		
046			OP-664073							Purchase Order Total		29.22		
046			OP-664077	04/25/16	2045402	KLINGSPOR ABRASIVES INC	005	00	BELTS FOR BELT SANDER, 3 X 24,	6.0000	12.66	75.93		
046			OP-664077	04/25/16	2045402	KLINGSPOR ABRASIVES INC	TXT	00	61, FRT EST \$50.00	1.0000	.01			
046			OP-664077	04/25/16	2045402	KLINGSPOR ABRASIVES INC			FREIGHT EXPENSE	1.0000	6.67	6.67		
046			OP-664077							Purchase Order Total		82.60		
046			OP-664120	04/25/16	500149	SYSCO LINCOLN INC - PURCHASE O	165	00	VITALTY TEA CONC	4.0000	27.14	108.56		
046			OP-664120							Purchase Order Total		108.56		
046			OP-664121	04/25/16	500149	SYSCO LINCOLN INC - PURCHASE O	165	00	VITALTY TEA CONC	1.0000	27.14	27.14		
046			OP-664121							Purchase Order Total		27.14		
046			OP-664123	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	CHICK 8 PC FROZEN	20.0000	39.00	780.00		
046			OP-664123	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - MEAT	1.0000	39.00-	39.00-		
046			OP-664123							Purchase Order Total		741.00		
046			OP-664125	04/25/16	551225	TIELKE ENTERPRISE LLC	393	00	CANTEEN FOOD	263.7500	1.00	263.75		
046			OP-664125							Purchase Order Total		263.75		
046			OP-664127	04/25/16	553793	VVS INC	393	00	CANTEEN FOOD	235.4600	1.00	235.46		
046			OP-664127							Purchase Order Total		235.46		
046			OP-664130	04/25/16	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	LATCH 2 SCREWS	1.0000	5.70	5.70		
046			OP-664130							Purchase Order Total		5.70		
046			OP-664132	04/25/16	500149	SYSCO LINCOLN INC -	165	00	VITALTY TEA CONC	4.0000	27.14	108.56		

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						PURCHASE O								
046			OP-664132									Purchase Order Total	108.56	
046			OP-664135	04/25/16	1332432	WALGREENS, OMAHA	269	00	RX: HAYEK # 80299	21.9900	1.00	21.99		
046			OP-664135									Purchase Order Total	21.99	
046			OP-664136	04/25/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX: KELLOGG # 70314	18.2900	1.00	18.29		
046			OP-664136									Purchase Order Total	18.29	
046			OP-664144	04/25/16	2208873	MATTS TRADING INC	385	00	BUTTERMILK BREADED CHIC FILETS	3200.0000	1.19	3,808.00		
046			OP-664144									Purchase Order Total	3,808.00	
046			OP-664174	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	154.8000	1.00	154.80		
046			OP-664174									Purchase Order Total	154.80	
046			OP-664175	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88		
046			OP-664175									Purchase Order Total	20.88	
046			OP-664176	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	40.8000	1.00	40.80		
046			OP-664176									Purchase Order Total	40.80	
046			OP-664177	04/26/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	50.0000	1.00	50.00		
046			OP-664177									Purchase Order Total	50.00	
046			OP-664178	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	182.2400	1.00	182.24		
046			OP-664178									Purchase Order Total	182.24	
046			OP-664179	04/26/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	823.7900	1.00	823.79		
046			OP-664179									Purchase Order Total	823.79	
046			OP-664180	04/26/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	727.0000	1.00	727.00		
046			OP-664180									Purchase Order Total	727.00	
046			OP-664181	04/26/16	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	99.9700	1.00	99.97		
046			OP-664181									Purchase Order Total	99.97	
046			OP-664185	04/26/16	524704	GRIZZLY INDUSTRIAL	545	00	1/2" MORTISING CHISEL	1.0000	40.95	40.95		
046			OP-664185	04/26/16	524704	GRIZZLY INDUSTRIAL	545	00	3/4" MORTISING CHISEL	1.0000	59.95	59.95		
046			OP-664185	04/26/16	524704	GRIZZLY INDUSTRIAL	TXT	00	20 - FRT EST	1.0000	.01			
046			OP-664185	04/26/16	524704	GRIZZLY INDUSTRIAL			\$18.99 FREIGHT EXPENSE	1.0000	18.99	18.99		

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046			OP-664185							Purchase Order Total		119.89	
046			OP-664202	04/26/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	336.3400	1.00	336.34	
046			OP-664202							Purchase Order Total		336.34	
046			OP-664203	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	197.5500	1.00	197.55	
046			OP-664203							Purchase Order Total		197.55	
046			OP-664205	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	32.6400	1.00	32.64	
046			OP-664205							Purchase Order Total		32.64	
046			OP-664208	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	186.6000	1.00	186.60	
046			OP-664208							Purchase Order Total		186.60	
046			OP-664212	04/26/16	500484	LINWELD - LINCOLN - PURCHASING	895	00	MILLER ELECTRODE 40A	21.0000	5.87	123.20	
046			OP-664212	04/26/16	500484	LINWELD - LINCOLN - PURCHASING	895	00	MILLER PLASMA TIP 40 A	12.0000	3.29	39.52	
046			OP-664212	04/26/16	500484	LINWELD - LINCOLN - PURCHASING	895	00	MILLER 30/40A SWIRL RING	4.0000	12.84	51.36	
046			OP-664212	04/26/16	500484	LINWELD - LINCOLN - PURCHASING	895	00	MILLER GOUGE TIP 40A	12.0000	3.60	43.20	
046			OP-664212	04/26/16	500484	LINWELD - LINCOLN - PURCHASING	895	00	MILLER .3 - .035 LINER 15'	2.0000	20.87	41.73	
046			OP-664212	04/26/16	500484	LINWELD - LINCOLN - PURCHASING	TXT	00	19, DELIVERY FEE \$20.00	1.0000	.01		
046			OP-664212							Purchase Order Total		299.01	
046			OP-664238	04/26/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	6 UNIT BANK CHARGERS	2.0000	520.00	1,040.00	
046			OP-664238	04/26/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	LEATHER CASE W/SWIVEL	20.0000	47.20	944.00	
046			OP-664238	04/26/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	SWIVEL FOR LEATHER CASES	15.0000	9.60	144.00	
046			OP-664238	04/26/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	SPEAKER MIC	10.0000	60.00	600.00	
046			OP-664238	04/26/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	SPARE BATTERIES	20.0000	52.48	1,049.60	
046			OP-664238							Purchase Order Total		3,777.60	
046			OP-664246	04/26/16	2170131	B & C SYSTEMS INTEGRATORS INC	650	00	60" SHARP LED TV	2.0000	720.00	1,440.00	

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046			OP-664246	04/26/16	2170131	B & C SYSTEMS INTEGRATORS INC	650	00	TILT WALL MOUNTS	2.0000	115.00	230.00	
046			OP-664246	04/26/16	2170131	B & C SYSTEMS INTEGRATORS INC	650	00	LABOR	4.0000	70.00	280.00	
046			OP-664246							Purchase Order Total		1,950.00	
046			OP-664248	04/26/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	HIDE PLUS SEMI GLOSS	10.0000	28.89	288.90	
046			OP-664248	04/26/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	APEX PREMIUM PRIMER	5.0000	18.29	91.45	
046			OP-664248	04/26/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	INTERIOR LATEX SATIN	2.0000	35.25	70.50	
046			OP-664248	04/26/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	COTE ALL UNIVERISAL RED	2.0000	40.39	80.78	
046			OP-664248	04/26/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	COTE ALL OIL BASE	2.0000	35.99	71.98	
046			OP-664248	04/26/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	9 INCH ROLLER	12.0000	2.91	34.92	
046			OP-664248	04/26/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	12 WOODEN STICK	1000.0000	.07	70.00	
046			OP-664248	04/26/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	4 INCH ROLLER	11.0000	2.12	23.32	
046			OP-664248	04/26/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	NU-CLING SATIN	4.0000	45.99	183.96	
046			OP-664248							Purchase Order Total		915.81	
046			OP-664257	04/26/16	2258343	CANNON WATER TECHNOLOGY	500	00	FLOW SWITCH	2.0000	60.10	120.20	
046			OP-664257	04/26/16	2258343	CANNON WATER TECHNOLOGY	500	00	SOLENOID	2.0000	79.20	158.40	
046			OP-664257	04/26/16	2258343	CANNON WATER TECHNOLOGY	500	00	CLOG RESISTANT CHECK VALVE	2.0000	56.70	113.40	
046			OP-664257	04/26/16	2258343	CANNON WATER TECHNOLOGY	895	00	52, FRT QUOTE	1.0000	14.22	14.22	
046			OP-664257							Purchase Order Total		406.22	
046			OP-664267	04/26/16	523791	GLOBAL EQUIPMENT - PURCHASE O	510	00	UTILITY CARS 2 SHELF PLASTIC	4.0000	110.00	440.00	
046			OP-664267	04/26/16	523791	GLOBAL EQUIPMENT - PURCHASE O	510	00	FREIGHT CHARGES	1.0000	99.00	99.00	
046			OP-664267							Purchase Order Total		539.00	
046			OP-664270	04/26/16	501377	ALAMAR UNIFORMS -	201	00	RULE MAGNETIC	1.0000	13.35	13.35	

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						PURCHASE ORD							
046			OP-664270	04/26/16	501377	ALAMAR UNIFORMS -	201	00	FREIGHT	1.0000	5.95	5.95	
						PURCHASE ORD							
046			OP-664270							Purchase Order Total		19.30	
046			OP-664271	04/26/16	501377	ALAMAR UNIFORMS -	201	00	PHINNEY MAGNETIC	1.0000	13.35	13.35	
						PURCHASE ORD							
046			OP-664271	04/26/16	501377	ALAMAR UNIFORMS -	201	00	PHINNEY PUSHPIN	1.0000	11.75	11.75	
						PURCHASE ORD							
046			OP-664271	04/26/16	501377	ALAMAR UNIFORMS -	201	00	ASCHEMAN	1.0000	13.35	13.35	
						PURCHASE ORD							
046			OP-664271	04/26/16	501377	ALAMAR UNIFORMS -	201	00	FREIGHT CHARGES	1.0000	5.95	5.95	
						PURCHASE ORD							
046			OP-664271	04/26/16	501377	ALAMAR UNIFORMS -			STAFF CLOTHING	1.0000	5.95	5.95	
						PURCHASE ORD							
046			OP-664271							Purchase Order Total		50.35	
046			OP-664281	04/26/16	501040	KEEFE GROUP LLC -	578	00	CANTEEN ITEMS	43.5000	1.00	43.50	
						PURCHASING							
046			OP-664281							Purchase Order Total		43.50	
046			OP-664283	04/26/16	552479	UNION SUPPLY COMPANY	578	00	CANTEEN ITEMS	104.7100	1.00	104.71	
						INC - PUR							
046			OP-664283							Purchase Order Total		104.71	
046			OP-664284	04/26/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	7.5000	1.00	7.50	
046			OP-664284							Purchase Order Total		7.50	
046			OP-664285	04/26/16	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	32.6400	1.00	32.64	
						PURCHASING			PRODUCTS				
046			OP-664285							Purchase Order Total		32.64	
046			OP-664289	04/26/16	502093	AMERICAN THERMOFORM	700	00	EMBOSSABLES 8.5 X	500.0000	.63	314.99	
						CORP			11 TRACTOR				
046			OP-664289	04/26/16	502093	AMERICAN THERMOFORM	895	00	44, FRT QUOTE	1.0000	21.40	21.40	
						CORP							
046			OP-664289							Purchase Order Total		336.39	
046			OP-664295	04/26/16	838674	GOVCONNECTION INC -	204	00	PELICAN 0915 MEMORY	1.0000	22.62	22.62	
						PURCHASE O			HARD CASE				
046			OP-664295	04/26/16	838674	GOVCONNECTION INC -	TXT	00	27 - FRT FOB DEST	1.0000	.01		
						PURCHASE O							
046			OP-664295							Purchase Order Total		22.62	
046			OP-664297	04/26/16	504312	KRUEGER	425	00	MECHANISM ITHACA	1.0000	50.00	50.00	
						INTERNATIONAL INC -							
						PU							

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046			OP-664297	04/26/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			OP-664297							Purchase Order Total		50.00	
046			OP-664310	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	663.4800	1.00	663.48	
046			OP-664310							Purchase Order Total		663.48	
046			OP-664311	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	114.2400	1.00	114.24	
046			OP-664311							Purchase Order Total		114.24	
046			OP-664312	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	434.4400	1.00	434.44	
046			OP-664312							Purchase Order Total		434.44	
046			OP-664313	04/26/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	587.5000	1.00	587.50	
046			OP-664313							Purchase Order Total		587.50	
046			OP-664314	04/26/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	830.8600	1.00	830.86	
046			OP-664314							Purchase Order Total		830.86	
046			OP-664315	04/26/16	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-664315							Purchase Order Total		69.00	
046			OP-664316	04/26/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	20.0000	1.00	20.00	
046			OP-664316							Purchase Order Total		20.00	
046			OP-664318	04/26/16	1332432	WALGREENS, OMAHA	269	00	RX: STAFFORD # 82671 4/14/16	24.3900	1.00	24.39	
046			OP-664318	04/26/16	1332432	WALGREENS, OMAHA	269	00	RX: MARTINEZ # 82023 4/14/16	53.9900	1.00	53.99	
046			OP-664318							Purchase Order Total		78.38	
046			OP-664328	04/26/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	551.0000	1.00	551.00	
046			OP-664328							Purchase Order Total		551.00	
046			OP-664329	04/26/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	778.0900	1.00	778.09	
046			OP-664329							Purchase Order Total		778.09	
046			OP-664330	04/26/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	5.0000	1.00	5.00	
046			OP-664330							Purchase Order Total		5.00	
046			OP-664332	04/26/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	60.0000	1.00	60.00	
046			OP-664332							Purchase Order Total		60.00	

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046			OP-664333	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	287.6100	1.00	287.61	
046			OP-664333							Purchase Order Total		287.61	
046			OP-664335	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	695.5200	1.00	695.52	
046			OP-664335							Purchase Order Total		695.52	
046			OP-664336	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	81.6000	1.00	81.60	
046			OP-664336							Purchase Order Total		81.60	
046			OP-664345	04/26/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	15.9000	1.00	15.90	
046			OP-664345							Purchase Order Total		15.90	
046			OP-664346	04/26/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	195.6600	1.00	195.66	
046			OP-664346							Purchase Order Total		195.66	
046			OP-664347	04/26/16	550326	SWEETWATER SOUND INC	578	00	CANTEEN ITEMS	99.9700	1.00	99.97	
046			OP-664347							Purchase Order Total		99.97	
046			OP-664348	04/26/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	110.0000	1.00	110.00	
046			OP-664348							Purchase Order Total		110.00	
046			OP-664349	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	125.7100	1.00	125.71	
046			OP-664349							Purchase Order Total		125.71	
046			OP-664350	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	333.0000	1.00	333.00	
046			OP-664350							Purchase Order Total		333.00	
046			OP-664351	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	217.6800	1.00	217.68	
046			OP-664351							Purchase Order Total		217.68	
046			OP-664354	04/26/16	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	IND HIGH PRESSURE >100 CF	527.0000	.52	274.04	
046			OP-664354	04/26/16	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	SAFETY & ENVIR SERV FEE	1.0000	23.95	23.95	
046			OP-664354							Purchase Order Total		297.99	
046			OP-664357	04/26/16	1126401	MH EQUIPMENT	285	00	LED BLUE SPOT LGHT DAEWOO 1	1.0000	265.00	265.00	
046			OP-664357	04/26/16	1126401	MH EQUIPMENT	285	00	LED BLUE SPOT LGHT DAEWOO 2	1.0000	265.00	265.00	
046			OP-664357	04/26/16	1126401	MH EQUIPMENT	285	00	LED BLUE SPOT LGHT HYSTER	1.0000	265.00	265.00	

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046			OP-664357	04/26/16	1126401	MH EQUIPMENT	285	00	LED BLUE SPOT LGHT CLARK	1.0000	265.00	265.00	
046			OP-664357							Purchase Order Total		1,060.00	
046			OP-664401	04/26/16	534777	MCMASTER CARR SUPPLY COMPANY -	201	00	RAINWARE HOODED COAT, GRN XL	1.0000	75.00	75.00	
046			OP-664401	04/26/16	534777	MCMASTER CARR SUPPLY COMPANY -	201	00	RAINWARE HOODED COAT, GRN 3X	1.0000	75.00	75.00	
046			OP-664401	04/26/16	534777	MCMASTER CARR SUPPLY COMPANY -	201	00	ATLAS FIT GLOVES, LARGE	24.0000	3.71	89.04	
046			OP-664401	04/26/16	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	45, FRT EST \$20.00	1.0000	.01		
046			OP-664401	04/26/16	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	15.29	15.29	
046			OP-664401							Purchase Order Total		254.33	
046			OP-664402	04/26/16	545153	ROCHFORD SUPPLY	315	00	HEAVY DUTY ADHESIVE	36.0000	5.88	211.68	
046			OP-664402	04/26/16	545153	ROCHFORD SUPPLY	315	00	WHITE #5 NYLON RSI ZIPPER 5/8	2.0000	53.76	107.52	
046			OP-664402	04/26/16	545153	ROCHFORD SUPPLY	315	00	TEXTILE SWATCH BOOK	1.0000	55.00	55.00	
046			OP-664402	04/26/16	545153	ROCHFORD SUPPLY	TXT	00	16, FRT EST \$50.00	1.0000	.01		
046			OP-664402	04/26/16	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	34.82	34.82	
046			OP-664402							Purchase Order Total		409.02	
046			OP-664416	04/26/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" DISC SANDPAPER, U612, 120 G	12.0000	16.00	192.00	
046			OP-664416	04/26/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	43X75, XW341 100 GR, MRO RESIN	5.0000	28.58	142.90	
046			OP-664416	04/26/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	43X75, XW341 36 GR, MRO RESIN	4.0000	35.75	143.00	
046			OP-664416	04/26/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	3 X 24 XW341, 100 GR MRO RESIN	10.0000	.70	7.00	
046			OP-664416	04/26/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" DISC SANDPAPER, GOLD DWT	3.0000	11.50	34.50	
046			OP-664416	04/26/16	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	29, FRT EST \$40.00	1.0000	.01		
046			OP-664416							Purchase Order Total		519.40	
046			OP-664422	04/26/16	535078	MENARDS - BELLEVUE	445	00	MISC MAINTENANCE ITEMS	735.0600	1.00	735.06	
046			OP-664422							Purchase Order Total		735.06	
046			OP-664425	04/26/16	535078	MENARDS - BELLEVUE	445	00	MISC MAINT ITEMS	1239.3100	1.00	1,239.31	
046			OP-664425							Purchase Order Total		1,239.31	

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046			OP-664428	04/26/16	2110712	MENARDS - OMAHA - L	445	00	MISC MAINT ITEMS	428.7600	1.00	428.76	
						ST							
046			OP-664428	04/26/16	2110712	MENARDS - OMAHA - L			CONST & MAINT SUP	1.0000	.02	.02	
						ST			EXP				
046			OP-664428						Purchase Order Total			428.78	
046			OP-664431	04/26/16	2110712	MENARDS - OMAHA - L	450	00	PAST DUE INVOICE	244.8900	1.00	244.89	
						ST							
046			OP-664431						Purchase Order Total			244.89	
046			OP-664439	04/26/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	MISC PAINTING ITEMS	555.5200	1.00	555.52	
046			OP-664439						Purchase Order Total			555.52	
046			OP-664452	04/27/16	504834	DIAMOND VOGEL PAINT, OMAHA	360	00	COVE BASE	120.0000	.80	96.00	
046			OP-664452	04/27/16	504834	DIAMOND VOGEL PAINT, OMAHA	360	00	COVE ADHESIVE	4.0000	6.79	27.16	
046			OP-664452	04/27/16	504834	DIAMOND VOGEL PAINT, OMAHA	360	00	3" SPREADER	4.0000	.57	2.28	
046			OP-664452	04/27/16	504834	DIAMOND VOGEL PAINT, OMAHA	360	00	NOZZLE	4.0000	3.59	14.36	
046			OP-664452	04/27/16	504834	DIAMOND VOGEL PAINT, OMAHA	360	00	CONE BASE	120.0000	.80	96.00	
046			OP-664452						Purchase Order Total			235.80	
046			OP-664453	04/27/16	500180	FIELD PAPER COMPANY - PURCHASI	645	00	50# HUSKY WHITE 23 X 35	4000.0000	.06	240.00	
046			OP-664453	04/27/16	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	39, FOB DEST	1.0000	.01		
046			OP-664453						Purchase Order Total			240.00	
046			OP-664454	04/27/16	1823465	MICKLIN LUMBER COMPANY	635	00	RUST DISOLVER	1.0000	4.99	4.99	
046			OP-664454	04/27/16	1823465	MICKLIN LUMBER COMPANY	635	00	STAIN REMOVER	2.0000	3.49	6.98	
046			OP-664454	04/27/16	1823465	MICKLIN LUMBER COMPANY	450	00	PLUG	1.0000	16.99	16.99	
046			OP-664454	04/27/16	1823465	MICKLIN LUMBER COMPANY	450	00	TILE SPACERS	2.0000	3.99	7.98	
046			OP-664454	04/27/16	1823465	MICKLIN LUMBER COMPANY	450	00	TILE SPACERS	1.0000	3.99	3.99	
046			OP-664454						Purchase Order Total			40.93	
046			OP-664467	04/27/16	529618	JOHNSTONE SUPPLY,	961	00	SAFETY CLOTHES HOOK	10.0000	23.00	230.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA - PURC							
046			OP-664467							Purchase Order Total		230.00	
046			OP-664469	04/27/16	501243	OMAHA DOOR & WINDOW COMPANY, I	450	00	MISC DOOR ITEMS	960.0000	1.00	960.00	
046			OP-664469							Purchase Order Total		960.00	
046			OP-664471	04/27/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	WHT EL WD SEAT	2.0000	19.81	39.62	
046			OP-664471							Purchase Order Total		39.62	
046			OP-664474	04/27/16	502831	FERGUSON ENTERPRISES INC - OMA	610	00	VALVE ASSY GLASS FILLER	4.0000	30.78	123.12	
046			OP-664474	04/27/16	502831	FERGUSON ENTERPRISES INC - OMA	610	00	SINK FAUCET	1.0000	50.72	50.72	
046			OP-664474	04/27/16	502831	FERGUSON ENTERPRISES INC - OMA	610	00	VAC BREAKER	6.0000	2.20	13.21	
046			OP-664474							Purchase Order Total		187.05	
046			OP-664478	04/27/16	2110712	MENARDS - OMAHA - L ST	610	00	MISC MAINT ITEMS	142.8200	1.00	142.82	
046			OP-664478							Purchase Order Total		142.82	
046			OP-664480	04/27/16	1164886	MOTOROLA SOLUTIONS INC - PURCH	725	00	REMOTE SPEAKER MIC	10.0000	60.00	600.00	
046			OP-664480	04/27/16	1164886	MOTOROLA SOLUTIONS INC - PURCH	725	00	HARD LEATHER CASE	7.0000	47.20	330.40	
046			OP-664480	04/27/16	1164886	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATTERY MAINT SYSTEM	1.0000	520.00	520.00	
046			OP-664480	04/27/16	1164886	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRESS CHARGER - 6 BANK	1.0000	396.00	396.00	
046			OP-664480							Purchase Order Total		1,846.40	
046			OP-664482	04/27/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	ELBLS-5 PANTIES SZ 5	6.0000	9.76	58.56	
046			OP-664482	04/27/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	ELBLS-6 PANTIES SZ 6	12.0000	9.76	117.12	
046			OP-664482	04/27/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	ELBLS-7 PANTIES SZ 7	18.0000	9.76	175.68	
046			OP-664482	04/27/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	ELBLS-8 PANTIES SZ 8	18.0000	9.76	175.68	
046			OP-664482	04/27/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	ELBLS-9 PANTIES SZ 9	12.0000	9.76	117.12	
046			OP-664482	04/27/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	ELBLS-10 PANTIES SZ 10	6.0000	10.76	64.56	

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046			OP-664482	04/27/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 34B BRA	2.0000	24.00	48.00	
046			OP-664482	04/27/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 34C BRA	2.0000	24.00	48.00	
046			OP-664482	04/27/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 36C BRA	6.0000	24.00	144.00	
046			OP-664482	04/27/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 38C BRA	4.0000	24.00	96.00	
046			OP-664482	04/27/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 40C BRA	6.0000	24.00	144.00	
046			OP-664482	04/27/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 38DD BRA	4.0000	24.00	96.00	
046			OP-664482	04/27/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	382 - 3X6X NAVY NIGHTSHIRT	60.0000	7.77	466.20	
046			OP-664482						Purchase Order Total			1,750.92	
046			OP-664486	04/27/16	500640	CORNHUSKER INTL TRUCK INC - PU	060	00	LABOR	1.0000	1,955.00	1,955.00	
046			OP-664486	04/27/16	500640	CORNHUSKER INTL TRUCK INC - PU	060	00	PARTS	1.0000	2,730.65	2,730.65	
046			OP-664486	04/27/16	500640	CORNHUSKER INTL TRUCK INC - PU	060	00	SUBLET AMOUNT	1.0000	219.95	219.95	
046			OP-664486	04/27/16	500640	CORNHUSKER INTL TRUCK INC - PU	060	00	MISC AMOUNT	1.0000	234.60	234.60	
046			OP-664486						Purchase Order Total			5,140.20	
046			OP-664495	04/27/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	00	CHIC THIGH MEAT	10.0000	44.38	443.80	
046			OP-664495	04/27/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	00	CHIC LEG MEAT	18.0000	35.10	631.80	
046			OP-664495						Purchase Order Total			1,075.60	
046			OP-664497	04/27/16	1189444	MARIACHI MUSIC BY DAVID & ROSE	037	00	MARIACHI MUSIC KARAOKE	1.0000	200.00	200.00	
046			OP-664497						Purchase Order Total			200.00	
046			OP-664499	04/27/16	505512	ACCESS CATALOG	500	00	PROCTER IRONS	12.0000	20.00	240.00	
046			OP-664499						Purchase Order Total			240.00	
046			OP-664503	04/27/16	527769	HYVEE, LINCOLN	393	00	GRAPE JUICE	2.0000	2.99	5.98	
046			OP-664503	04/27/16	527769	HYVEE, LINCOLN	393	00	MATZOH BREAD	2.0000	4.39	8.78	
046			OP-664503	04/27/16	527769	HYVEE, LINCOLN	393	00	PICKLED EGGS	1.0000	8.99	8.99	
046			OP-664503	04/27/16	527769	HYVEE, LINCOLN	393	00	GARLIC BULB	1.0000	.39	.39	
046			OP-664503						Purchase Order Total			24.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-664514	04/27/16	555647	WOODWORKERS SUPPLY INC	445	00	PORTER CABLE 4" BLADES	2.0000	55.79	111.58	
046			OP-664514	04/27/16	555647	WOODWORKERS SUPPLY INC	TXT	00	20 - FRT EST \$14.95	1.0000	14.95		
046			OP-664514	04/27/16	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	14.95	14.95	
046			OP-664514						Purchase Order Total			126.53	
046			OP-664515	04/27/16	535078	MENARDS - BELLEVUE	450	00	MISC MAINT ITEMS	247.5500	1.00	247.55	
046			OP-664515						Purchase Order Total			247.55	
046			OP-664519	04/27/16	507356	HEIDELBERG USA INC	450	00	SHEAR BOLT	2.0000	29.40	58.80	
046			OP-664519	04/27/16	507356	HEIDELBERG USA INC	450	00	NUT FOR SHEAR BOLT	2.0000	17.30	34.60	
046			OP-664519	04/27/16	507356	HEIDELBERG USA INC	450	00	GROOVED DOWEL PN	2.0000	4.82	9.64	
046			OP-664519	04/27/16	507356	HEIDELBERG USA INC	450	00	FLUORSCENT LAMP	1.0000	55.17	55.17	
046			OP-664519	04/27/16	507356	HEIDELBERG USA INC	450	00	TABLE SLOT COVER PLATE	1.0000	281.14	281.14	
046			OP-664519	04/27/16	507356	HEIDELBERG USA INC	450	00	KNIFE SCREW	4.0000	16.05	64.20	
046			OP-664519	04/27/16	507356	HEIDELBERG USA INC	450	00	CUTTING STICK POLAR 92	3.0000	29.60	88.80	
046			OP-664519	04/27/16	507356	HEIDELBERG USA INC	450	00	SPRING	2.0000	10.00	20.00	
046			OP-664519	04/27/16	507356	HEIDELBERG USA INC	450	00	SUPRBLLI 2 STRIPE NET PS HD	1.0000	78.40	78.40	
046			OP-664519	04/27/16	507356	HEIDELBERG USA INC	450	00	GUIDE	1.0000	55.70	55.70	
046			OP-664519	04/27/16	507356	HEIDELBERG USA INC	TXT	00	23 - FRT EST \$10.43	1.0000	.01		
046			OP-664519	04/27/16	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	10.43	10.43	
046			OP-664519						Purchase Order Total			756.88	
046			OP-664523	04/27/16	527769	HYVEE, LINCOLN	393	00	GRAPE JUICE	1.0000	2.99	2.99	
046			OP-664523	04/27/16	527769	HYVEE, LINCOLN	393	00	GARLIC BULB	1.0000	.39	.39	
046			OP-664523	04/27/16	527769	HYVEE, LINCOLN	393	00	BOX OF MATZOH BREAD	1.0000	4.39	4.39	
046			OP-664523						Purchase Order Total			7.77	
046			OP-664528	04/27/16	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CLEAR FOOD BOX	2.0000	77.89	155.78	
046			OP-664528	04/27/16	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	WHITE FOOD BOX	2.0000	56.53	113.06	
046			OP-664528						Purchase Order Total			268.84	
046			OP-664532	04/27/16	837809	UNIVERSAL SEWING SUPPLY	590	00	SEWING MACHINE OIL	8.0000	32.60	260.80	
046			OP-664532	04/27/16	837809	UNIVERSAL SEWING SUPPLY	590	00	ELEPHANT V-BELT 44V	4.0000	2.30	9.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-664532	04/27/16	837809	UNIVERSAL SEWING SUPPLY	590	00	RED CHINA MARKERS	12.0000	5.20	62.40	
046			OP-664532	04/27/16	837809	UNIVERSAL SEWING SUPPLY	590	00	BLACK CHINA MARKERS	4.0000	7.50	30.00	
046			OP-664532	04/27/16	837809	UNIVERSAL SEWING SUPPLY	590	00	ENDURO SERVO MOTOR 110V	4.0000	135.00	540.00	
046			OP-664532	04/27/16	837809	UNIVERSAL SEWING SUPPLY	590	00	ELEPHANT V-BELT 38V	10.0000	2.00	20.00	
046			OP-664532	04/27/16	837809	UNIVERSAL SEWING SUPPLY	TXT	00	14 - FRT EST \$90.00	1.0000	.01		
046			OP-664532	04/27/16	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	90.00	90.00	
046			OP-664532						Purchase Order Total			1,012.40	
046			OP-664580	04/27/16	837809	UNIVERSAL SEWING SUPPLY	590	00	GREEN SEPARATING TISSUE	1.0000	66.00	66.00	
046			OP-664580	04/27/16	837809	UNIVERSAL SEWING SUPPLY	590	00	THREAD TENSION SPRING	6.0000	1.29	7.74	
046			OP-664580	04/27/16	837809	UNIVERSAL SEWING SUPPLY	590	00	TAKE UP SPRING	6.0000	2.37	14.22	
046			OP-664580	04/27/16	837809	UNIVERSAL SEWING SUPPLY	590	00	SEWING MACHINE OIL	1.0000	32.60	32.60	
046			OP-664580	04/27/16	837809	UNIVERSAL SEWING SUPPLY	590	00	ENDURO ADVANTAGE 110V 1P	4.0000	135.00	540.00	
046			OP-664580	04/27/16	837809	UNIVERSAL SEWING SUPPLY	590	00	SCREW 11/64-40 L=8.5	24.0000	.56	13.44	
046			OP-664580	04/27/16	837809	UNIVERSAL SEWING SUPPLY	590	00	SCREW 1/8-44 L=6	24.0000	.55	13.20	
046			OP-664580	04/27/16	837809	UNIVERSAL SEWING SUPPLY	TXT	00	16 - FRT EST \$40.00	1.0000	.01		
046			OP-664580	04/27/16	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	40.00	40.00	
046			OP-664580	04/27/16	837809	UNIVERSAL SEWING SUPPLY			OPERATIONAL SUPPLIES	1.0000	57.66	57.66	
046			OP-664580						Purchase Order Total			784.86	
046			OP-664599	04/27/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	1.0000	179.85	179.85	
046			OP-664599						Purchase Order Total			179.85	
046			OP-664611	04/27/16	506384	ANCHORTEX CORPORATION	800	00	PVC 10" BLK OVERSHOES SZ L	2.0000	16.66	33.32	

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046			OP-664611	04/27/16	506384	ANCHORTEX CORPORATION	800	00	PVC 10" BLK OVERSHOES SZ XL	8.0000	16.66	133.28	
046			OP-664611	04/27/16	506384	ANCHORTEX CORPORATION	800	00	PVC 10" BLK OVERSHOES SZ 2XL	2.0000	16.66	33.32	
046			OP-664611						Purchase Order Total			199.92	
046			OP-664612	04/27/16	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	135-106.30 VALVE STEMS	2.0000	7.00	14.00	
046			OP-664612						Purchase Order Total			14.00	
046			OP-664613	04/27/16	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	HAND TOWEL	144.0000	.77	110.88	
046			OP-664613	04/27/16	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	BRAW SHEET	36.0000	3.31	119.16	
046			OP-664613	04/27/16	503056	ENCOMPASS TEXTILES & INTERIORS	TXT	00	45, FOB DEST	1.0000	.01		
046			OP-664613						Purchase Order Total			230.04	
046			OP-664616	04/27/16	4229259	AWT WORLD TRADE INC - PURCHASI	785	00	ORANGE MONOFILIMENT POLYESTER	60.0000	26.35	1,581.00	
046			OP-664616	04/27/16	4229259	AWT WORLD TRADE INC - PURCHASI	TXT	00	28, FRT EST \$40.00	1.0000	.01		
046			OP-664616	04/27/16	4229259	AWT WORLD TRADE INC - PURCHASI			FREIGHT EXPENSE	1.0000	33.82	33.82	
046			OP-664616						Purchase Order Total			1,614.82	
046			OP-664618	04/27/16	545186	ROCKLER WOODWORKING	450	00	HIGH PRESSURE J-ROLLER	2.0000	19.99	39.98	
046			OP-664618	04/27/16	545186	ROCKLER WOODWORKING	450	00	PORTER CABLE ROUTER, 450 COMPA	1.0000	129.99	129.99	
046			OP-664618	04/27/16	545186	ROCKLER WOODWORKING	TXT	00	39, FRT EST \$50.00	1.0000	.01		
046			OP-664618	04/27/16	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	15.99	15.99	
046			OP-664618						Purchase Order Total			185.96	
046			OP-664658	04/27/16	1906484	G & G OIL INC - PURCHASING	405	00	UNLEADED GASOHOL	300.0000	1.95	584.70	
046			OP-664658						Purchase Order Total			584.70	
046			OP-664718	04/28/16	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL PROPANE	4.0000	19.00	76.00	
046			OP-664718						Purchase Order Total			76.00	
046			OP-664723	04/28/16	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	DOOR STRIKE & POWER STRIP	1.0000	599.40	599.40	
046			OP-664723						Purchase Order Total			599.40	
046			OP-664741	04/28/16	501040	KEEFE GROUP LLC -	578	00	MP 4 PLAYERS	179.8500	1.00	179.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			OP-664741									Purchase Order Total	179.85	
046			OP-664744	04/28/16	511918	UTRECHT ART SUPPLIES	050	00	DAHL CUTTING MATS, 12 X 18	12.0000	11.27	135.24		
046			OP-664744	04/28/16	511918	UTRECHT ART SUPPLIES	TXT	00	44, FRT EST \$40.00	1.0000	.01			
						DICK BLIC								
046			OP-664744									Purchase Order Total	135.24	
046			OP-664749	04/28/16	1126401	MH EQUIPMENT	560	00	WAV50-118 CROWN WORK ASST.	1.0000	7,500.00	7,500.00		
046			OP-664749	04/28/16	1126401	MH EQUIPMENT	TXT	00	25, FOB DEST	1.0000	.01			
046			OP-664749									Purchase Order Total	7,500.00	
046			OP-664772	04/28/16	1348347	SYSTEM TECHNOLOGY	939	00	CABLE, MODE PL;UGS & HARDWARE	1.0000	352.80	352.80		
						SERVICES INC								
046			OP-664772									Purchase Order Total	352.80	
046			OP-664774	04/28/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	894.5000	1.00	894.50		
046			OP-664774									Purchase Order Total	894.50	
046			OP-664776	04/28/16	552479	UNION SUPPLY COMPANY	578	00	CANTEEN ITEMS	493.4000	1.00	493.40		
						INC - PUR								
046			OP-664776									Purchase Order Total	493.40	
046			OP-664777	04/28/16	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00		
046			OP-664777									Purchase Order Total	69.00	
046			OP-664778	04/28/16	2128253	PRIME PRODUCTS USA	578	00	RELIGIOUS PRODUCTS	145.0000	1.00	145.00		
						INC								
046			OP-664778									Purchase Order Total	145.00	
046			OP-664781	04/28/16	501040	KEEFE GROUP LLC -	578	00	CANTEEN ITEMS	388.8600	1.00	388.86		
						PURCHASING								
046			OP-664781									Purchase Order Total	388.86	
046			OP-664782	04/28/16	501040	KEEFE GROUP LLC -	578	00	CANTEEN FOOD	863.2800	1.00	863.28		
						PURCHASING								
046			OP-664782									Purchase Order Total	863.28	
046			OP-664783	04/28/16	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE PRODUCTS	274.8000	1.00	274.80		
						PURCHASING								
046			OP-664783									Purchase Order Total	274.80	
046			OP-664787	04/28/16	500818	FISHER SCIENTIFIC -	475	00	90 ML UA CUPS, 400/CS	4.0000	128.81	515.24		
						PURCHASE O								
046			OP-664787	04/28/16	500818	FISHER SCIENTIFIC -	475	00	UA CUP TAMPER-EVIDENT LABELS	1.0000	39.07	39.07		
						PURCHASE O								
046			OP-664787									Purchase Order Total	554.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-664846	04/28/16	525419	HARDWOOD HEAVEN	545	00	POWERMATIC SHAPER PM2700	2.0000	3,495.00	6,990.00	
046			OP-664846	04/28/16	525419	HARDWOOD HEAVEN	545	00	POWERMATIC PF33 POWER FEED	1.0000	1,095.00	1,095.00	
046			OP-664846	04/28/16	525419	HARDWOOD HEAVEN	545	00	460V MAGNETIC SWITCH	2.0000	189.00	378.00	
046			OP-664846	04/28/16	525419	HARDWOOD HEAVEN	TXT	00	61, FOB DEST	1.0000	.01		
046			OP-664846						Purchase Order Total			8,463.00	
046			OP-664859	04/28/16	2071952	CTB MCGRAW HILL LLC	725	00	COMPLETE BATTERY PLUS(9-10)	20.0000	44.95	899.00	
046			OP-664859	04/28/16	2071952	CTB MCGRAW HILL LLC	725	00	INDIV DIAGNOSTIC PROFILE LEVEL	20.0000	22.55	451.00	
046			OP-664859						Purchase Order Total			1,350.00	
046			OP-664988	05/02/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	119.9000	1.00	119.90	
046			OP-664988						Purchase Order Total			119.90	
046			OP-664990	05/02/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	119.9000	1.00	119.90	
046			OP-664990						Purchase Order Total			119.90	
046			OP-664991	05/02/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	599.5000	1.00	599.50	
046			OP-664991						Purchase Order Total			599.50	
046			OP-664992	05/02/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	239.8000	1.00	239.80	
046			OP-664992						Purchase Order Total			239.80	
046			OP-664993	05/02/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER ACCESS	145.0000	1.00	145.00	
046			OP-664993						Purchase Order Total			145.00	
046			OP-664994	05/02/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	659.4500	1.00	659.45	
046			OP-664994						Purchase Order Total			659.45	
046			OP-664999	05/02/16	2044446	MARIA BONITA MEXICAN CUISINE I	390	00	FAJITAS DE POLLO	1.0000	81.99	81.99	
046			OP-664999	05/02/16	2044446	MARIA BONITA MEXICAN CUISINE I	390	00	TRES LECHES CAKE	1.0000	89.99	89.99	
046			OP-664999	05/02/16	2044446	MARIA BONITA MEXICAN CUISINE I	390	98	FREIGHT	1.0000	25.00	25.00	
046			OP-664999						Purchase Order Total			196.98	
046			OP-665006	05/02/16	837968	PEPPERBALL	990	00	10 X HOT POWDER	2.0000	1,534.50	3,069.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-665006	05/02/16	837968	TECHNOLOGIES PEPPERBALL	990	00	PROJECTILES FREIGHT CHARGES	1.0000	20.00	20.00	
046			OP-665006	05/02/16	837968	TECHNOLOGIES PEPPERBALL			SECURITY SUPPLIES	1.0000	5.00-	5.00-	
046			OP-665006										
046			OP-665009	05/02/16	1188080	MENARDS - LINCOLN - SOUTH	540	00	SANDED PLYWOOD	3.0000	32.99	98.97	
046			OP-665009	05/02/16	1188080	MENARDS - LINCOLN - SOUTH	540	00	2 X 4 X 8 STUDS	4.0000	2.59	10.36	
046			OP-665009	05/02/16	1188080	MENARDS - LINCOLN - SOUTH	135	00	FLOOR TILE	4.0000	32.85	131.40	
046			OP-665009										
046			OP-665019	05/02/16	897266	CRAFTMASTER HARDWARE	450	00	LCN 4040XP	4.0000	246.00	984.00	
046			OP-665019										
046			OP-665020	05/02/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	90.0000	1.00	90.00	
046			OP-665020										
046			OP-665024	05/02/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	640	00	MAGNETIC NAME TAG / DOVE	1.0000	26.70	26.70	
046			OP-665024	05/02/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	640	00	FREIGHT CHARGE	1.0000	5.95	5.95	
046			OP-665024										
046			OP-665028	05/02/16	1164886	MOTOROLA SOLUTIONS INC - PURCH	725	00	REMOTE SPEAKER MIC HT1250	35.0000	60.00	2,100.00	
046			OP-665028	05/02/16	1164886	MOTOROLA SOLUTIONS INC - PURCH	725	00	HARD LEATHER CASE W/SWIVEL	35.0000	47.20	1,652.00	
046			OP-665028	05/02/16	1164886	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES MUC, NO DSPL-US PLUG	2.0000	396.00	792.00	
046			OP-665028										
046			OP-665037	05/02/16	1018086	ED ROEHR SAFETY PRODUCTS	990	00	40MM CS SKAT SHELL	50.0000	34.90	1,745.00	
046			OP-665037	05/02/16	1018086	ED ROEHR SAFETY PRODUCTS	990	00	40MM SAF-SMOKE SKAT SHELL	5.0000	33.55	167.75	
046			OP-665037	05/02/16	1018086	ED ROEHR SAFETY PRODUCTS	990	00	40MM CS SPEDE LONG RANGE	50.0000	26.85	1,342.50	
046			OP-665037	05/02/16	1018086	ED ROEHR SAFETY PRODUCTS	990	00	40MM SAF-SMOKE LONG RANGE	5.0000	24.35	121.75	
046			OP-665037	05/02/16	1018086	ED ROEHR SAFETY PRODUCTS	990	00	40MM SMOKE SPONGE	50.0000	28.50	1,425.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS			RND				
046			OP-665037	05/02/16	1018086	ED ROEHR SAFETY	990	00	40MM DIRECT IMPACT	5.0000	26.50	132.50	
						PRODUCTS			RND OC				
046			OP-665037	05/02/16	1018086	ED ROEHR SAFETY	990	00	40MM DIRECT IMPACT	10.0000	25.00	250.00	
						PRODUCTS			RND INERT				
046			OP-665037	05/02/16	1018086	ED ROEHR SAFETY	990	00	40MM 250 SHOT	1.0000	1,050.00	1,050.00	
						PRODUCTS			TRNING KIT				
046			OP-665037	05/02/16	1018086	ED ROEHR SAFETY	990	00	40MM 250 SHOT	1.0000	1,050.00	1,050.00	
						PRODUCTS			TRNING KIT				
046			OP-665037	05/02/16	1018086	ED ROEHR SAFETY			SECURITY SUPPLIES	1.0000	100.00	100.00	
						PRODUCTS							
046			OP-665037						Purchase Order Total			7,384.50	
046			OP-665042	05/02/16	501377	ALAMAR UNIFORMS -	200	00	GOLD MAGNETIC NAME	20.0000	13.35	267.00	
						PURCHASE ORD			TAG W/SEAL				
046			OP-665042	05/02/16	501377	ALAMAR UNIFORMS -	200	00	GOLD MAGNETIC PUSH	20.0000	11.75	235.00	
						PURCHASE ORD			PIN W/SEAL				
046			OP-665042						Purchase Order Total			502.00	
046			OP-665044	05/02/16	501377	ALAMAR UNIFORMS -	640	00	MAGNETIC NAME TAG	2.0000	13.35	26.70	
						PURCHASE ORD							
046			OP-665044	05/02/16	501377	ALAMAR UNIFORMS -	640	00	CLUTCH BACK NAME	1.0000	11.75	11.75	
						PURCHASE ORD			TAG				
046			OP-665044	05/02/16	501377	ALAMAR UNIFORMS -	640	00	FREIGHT CHARGES	1.0000	5.95	5.95	
						PURCHASE ORD							
046			OP-665044						Purchase Order Total			44.40	
046			OP-665046	05/02/16	501377	ALAMAR UNIFORMS -	200	00	GOLD MAG NAME TAG	2.0000	13.35	26.70	
						PURCHASE ORD			W/SEAL				
046			OP-665046	05/02/16	501377	ALAMAR UNIFORMS -	200	00	GOLD MAG PUSH PIN	2.0000	11.75	23.50	
						PURCHASE ORD			W/SEAL				
046			OP-665046	05/02/16	501377	ALAMAR UNIFORMS -	200	00	FREIGHT CHARGE	1.0000	5.95	5.95	
						PURCHASE ORD							
046			OP-665046						Purchase Order Total			56.15	
046			OP-665054	05/02/16	1126401	MH EQUIPMENT	060	00	PISTON	2.0000	13.37	26.74	
046			OP-665054	05/02/16	1126401	MH EQUIPMENT	060	00	SHIM	2.0000	19.02	38.04	
046			OP-665054	05/02/16	1126401	MH EQUIPMENT	060	00	SEAL KIT	2.0000	33.54	67.08	
046			OP-665054						Purchase Order Total			131.86	
046			OP-665082	05/02/16	502926	BOB BARKER COMPANY	475	00	ASSORTED SIZE	621.9600	1.00	621.96	
						INC - PURCH			DISPOSE CLOTHING				
046			OP-665082	05/02/16	502926	BOB BARKER COMPANY	475	00	QUOTED FREIGHT	1.0000	76.76	76.76	
						INC - PURCH							

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046			OP-665082							Purchase Order Total		698.72	
046			OP-665084	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	PASTA ROTINI	3.0000	9.99	29.97	
046			OP-665084							Purchase Order Total		29.97	
046			OP-665086	05/02/16	501042	ECOLAB INC - PURCHASING	165	00	VAC BREAKER REPAIR KIT	1.0000	66.95	66.95	
046			OP-665086	05/02/16	501042	ECOLAB INC - PURCHASING	165	00	SLND VALVE REPAIR KIT 3/4 STM	1.0000	120.70	120.70	
046			OP-665086	05/02/16	501042	ECOLAB INC - PURCHASING	165	00	PROTECTOR CUTAINS 22-5/5X18	3.0000	75.61	226.83	
046			OP-665086	05/02/16	501042	ECOLAB INC - PURCHASING	165	00	HOSE REFLSH 44 RAB44	1.0000	94.04	94.04	
046			OP-665086	05/02/16	501042	ECOLAB INC - PURCHASING	165	98	FREIGHT	1.0000	27.51	27.51	
046			OP-665086							Purchase Order Total		536.03	
046			OP-665088	05/02/16	3776068	WALTERS, BEN	947	00	CORD OF FIREWOOD	1.0000	170.00	170.00	
046			OP-665088	05/02/16	3776068	WALTERS, BEN	947	00	CORD OF FIREWOOD	1.0000	170.00	170.00	
046			OP-665088							Purchase Order Total		340.00	
046			OP-665090	05/02/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	VITALTY TEA	10.0000	27.14	271.40	
046			OP-665090							Purchase Order Total		271.40	
046			OP-665116	05/02/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR AMOUNT REPLACE FUSE	1.0000	204.75	204.75	
046			OP-665116	05/02/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PARTS AMOUNT - FUSE	1.0000	11.31	11.31	
046			OP-665116	05/02/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SUBLET AMOUNT - TOW	1.0000	590.74	590.74	
046			OP-665116	05/02/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP FEES	1.0000	28.67	28.67	
046			OP-665116							Purchase Order Total		835.47	
046			OP-665118	05/02/16	510371	BAER SUPPLY COMPANY	450	00	#10 BISCUIT 1000 PER BOX	2000.0000	61.22	122.44	
046			OP-665118	05/02/16	510371	BAER SUPPLY COMPANY	TXT	00	IC - 29 - FRT EST \$20.00	1.0000	.01		
046			OP-665118	05/02/16	510371	BAER SUPPLY COMPANY			FREIGHT EXPENSE	1.0000	16.00	16.00	
046			OP-665118							Purchase Order Total		138.44	
046			OP-665141	05/02/16	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	OLD ROAD DIESEL	48.0000	3.35	160.75	
046			OP-665141							Purchase Order Total		160.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-665147	05/02/16	505365	GALLS LLC - PURCHASING	680	00	TACTICAL ITEMS	1952.4600	1.00	1,952.46	
046			OP-665147	05/02/16	505365	GALLS LLC - PURCHASING	680	00	TACTICAL ITEMS	976.2300	1.00	976.23	
046			OP-665147	05/02/16	505365	GALLS LLC - PURCHASING	680	00	TACTICAL ITEMS	976.2300	1.00	976.23	
046			OP-665147	05/02/16	505365	GALLS LLC - PURCHASING	680	00	FREIGHT CHARGES	100.0000	1.00	100.00	
046			OP-665147						Purchase Order Total			4,004.92	
046			OP-665168	05/03/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	246.3300	1.00	246.33	
046			OP-665168						Purchase Order Total			246.33	
046			OP-665169	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	232.9100	1.00	232.91	
046			OP-665169						Purchase Order Total			232.91	
046			OP-665171	05/03/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	152.5000	1.00	152.50	
046			OP-665171						Purchase Order Total			152.50	
046			OP-665172	05/03/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	30.0000	1.00	30.00	
046			OP-665172						Purchase Order Total			30.00	
046			OP-665173	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-665173						Purchase Order Total			20.88	
046			OP-665174	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	416.1600	1.00	416.16	
046			OP-665174						Purchase Order Total			416.16	
046			OP-665178	05/03/16	553793	VVS INC	393	00	CANTEEN FOOD	223.5100	1.00	223.51	
046			OP-665178						Purchase Order Total			223.51	
046			OP-665180	05/03/16	551225	TIELKE ENTERPRISE LLC	393	00	CANTEEN FOOD	252.7500	1.00	252.75	
046			OP-665180						Purchase Order Total			252.75	
046			OP-665184	05/03/16	1860059	TECUMSEH CENTRAL MARKET INC	393	00	GATORADE LEMONADE	2.0000	1.39	2.78	
046			OP-665184						Purchase Order Total			2.78	
046			OP-665218	05/03/16	500136	VOSS LIGHTING - PURCHASING	285	00	75 WATT, F96T12/CW	120.0000	4.30	516.00	
046			OP-665218	05/03/16	500136	VOSS LIGHTING - PURCHASING	285	00	110 WATT, F96T12/CW/HO	60.0000	3.83	229.80	
046			OP-665218	05/03/16	500136	VOSS LIGHTING - PURCHASING	285	00	17 WATT,	60.0000	3.42	205.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			F17T8/TL741				
046			OP-665218	05/03/16	500136	VOSS LIGHTING -	285	00	F32T8/HL741	30.0000	1.73	51.90	
						PURCHASING							
046			OP-665218	05/03/16	500136	VOSS LIGHTING -	TXT	00	25, FOB DEST	1.0000	.01		
						PURCHASING							
046			OP-665218							Purchase Order Total		1,002.90	
046			OP-665220	05/03/16	534777	MCMASTER CARR SUPPLY	670	00	3/4 HEX NIPPLE	2.0000	1.38	2.76	
						COMPANY -							
046			OP-665220	05/03/16	534777	MCMASTER CARR SUPPLY	670	00	1/2 90DEG ELBOW	2.0000	3.47	6.94	
						COMPANY -							
046			OP-665220	05/03/16	534777	MCMASTER CARR SUPPLY	670	00	3/4 90DEG	2.0000	3.75	7.50	
						COMPANY -							
046			OP-665220	05/03/16	534777	MCMASTER CARR SUPPLY	670	00	CABLE PROTECTOR,	1.0000	17.10	17.10	
						COMPANY -			BLK 5'				
046			OP-665220	05/03/16	534777	MCMASTER CARR SUPPLY	670	00	ALUMINUM DOOR	2.0000	7.56	15.12	
						COMPANY -			STOPPER				
046			OP-665220	05/03/16	534777	MCMASTER CARR SUPPLY	670	00	1/2 STRAINER SCREEN	2.0000	28.32	56.64	
						COMPANY -							
046			OP-665220	05/03/16	534777	MCMASTER CARR SUPPLY	670	00	3/4 STRAINER SCREEN	2.0000	28.32	56.64	
						COMPANY -							
046			OP-665220	05/03/16	534777	MCMASTER CARR SUPPLY	670	00	5/16 STUD ANCHOR	1.0000	7.91	7.91	
						COMPANY -			TOGGLE				
046			OP-665220	05/03/16	534777	MCMASTER CARR SUPPLY	670	00	5/16 WING NUT 5/16	1.0000	6.62	6.62	
						COMPANY -			X 18				
046			OP-665220	05/03/16	534777	MCMASTER CARR SUPPLY	670	00	SJOOW 16 AW6 4/C	10.0000	1.14	11.40	
						COMPANY -			CABLE				
046			OP-665220	05/03/16	534777	MCMASTER CARR SUPPLY	670	00	1/2 HEX NIPPLE	2.0000	1.31	2.62	
						COMPANY -							
046			OP-665220	05/03/16	534777	MCMASTER CARR SUPPLY	TXT	00	52, FRT EST \$100.00	1.0000	.01		
						COMPANY -							
046			OP-665220	05/03/16	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	7.53	7.53	
						COMPANY -							
046			OP-665220							Purchase Order Total		198.78	
046			OP-665229	05/03/16	500138	LINCOLN LUMBER	540	00	1/2" FIR PLYWOOD	160.0000	1.04	166.25	
						COMPANY - PO'S							
046			OP-665229	05/03/16	500138	LINCOLN LUMBER	TXT	00	20, FOB DEST	1.0000	.01		
						COMPANY - PO'S							
046			OP-665229							Purchase Order Total		166.25	
046			OP-665272	05/03/16	501040	KEEFE GROUP LLC -	578	00	CANTEEN ITEMS	163.2000	1.00	163.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			OP-665272							Purchase Order Total		163.20		
046			OP-665275	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	631.3200	1.00	631.32		
046			OP-665275							Purchase Order Total		631.32		
046			OP-665276	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	231.2100	1.00	231.21		
046			OP-665276							Purchase Order Total		231.21		
046			OP-665277	05/03/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	258.3400	1.00	258.34		
046			OP-665277							Purchase Order Total		258.34		
046			OP-665279	05/03/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	6.9500	1.00	6.95		
046			OP-665279							Purchase Order Total		6.95		
046			OP-665287	05/03/16	3429064	US CHEMICAL	670	00	FOOT VALVE 1/4" 3/8" 1/2" B	25.0000	3.84	96.00		
046			OP-665287	05/03/16	3429064	US CHEMICAL	670	00	FLUSH MANIFOLD	3.0000	265.38	796.14		
046			OP-665287	05/03/16	3429064	US CHEMICAL	670	00	CONTROLLER W/25' CORD	1.0000	95.94	95.94		
046			OP-665287	05/03/16	3429064	US CHEMICAL	TXT	00	52, FRT EST \$100.00	1.0000	.01			
046			OP-665287	05/03/16	3429064	US CHEMICAL			FREIGHT EXPENSE	1.0000	20.73	20.73		
046			OP-665287	05/03/16	3429064	US CHEMICAL			FREIGHT EXPENSE	1.0000	6.92	6.92		
046			OP-665287							Purchase Order Total		1,015.73		
046			OP-665300	05/03/16	552683	UNITHERM INC	590	00	UNITEX CLOTHING LABELS 1X3-3/4	10.0000	66.90	669.00		
046			OP-665300	05/03/16	552683	UNITHERM INC	590	00	FREIGHT CHARGES	1.0000	20.00	20.00		
046			OP-665300							Purchase Order Total		689.00		
046			OP-665402	05/03/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,DAWN 83379 4/22/16	103.4700	1.00	103.47		
046			OP-665402	05/03/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,LOUIS LI 6108 4/23/16	55.1600	1.00	55.16		
046			OP-665402	05/03/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,RAMSEY 83336 4/23/16	18.3900	1.00	18.39		
046			OP-665402	05/03/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,CRAIGIE 73676 4/23/16	11.9900	1.00	11.99		
046			OP-665402	05/03/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,MASTERS 45193 4/23/16	11.9900	1.00	11.99		
046			OP-665402							Purchase Order Total		201.00		
046			OP-665404	05/03/16	3961948	WALGREENS PHARMACY,	269	00	RX,PILLSWORTH 83258	64.9900	1.00	64.99		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN			4/21/16				
046			OP-665404							Purchase Order Total		64.99	
046			OP-665405	05/03/16	3961948	WALGREENS PHARMACY, LINCOLN	269	00	RX,FRAIRE 77897 4/26/16	49.0900	1.00	49.09	
046			OP-665405							Purchase Order Total		49.09	
046			OP-665408	05/03/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,CHRISTENSEN 82538 11/30/15	1320.0900	1.00	1,320.09	
046			OP-665408							Purchase Order Total		1,320.09	
046			OP-665421	05/03/16	529520	JOHNSON HARDWARE COMPANY LLC -	961	00	SAFETY CLOTHES HOOK	10.0000	23.00	230.00	
046			OP-665421	05/03/16	529520	JOHNSON HARDWARE COMPANY LLC -	961	00	FREIGHT CHARGES	1.0000	10.62	10.62	
046			OP-665421							Purchase Order Total		240.62	
046			OP-665427	05/03/16	500537	H O H WATER TECHNOLOGY INC	962	00	55GL DR COOL TOWER TRMNT	2.0000	1,187.45	2,374.90	SOL
046			OP-665427							Purchase Order Total		2,374.90	
046			OP-665452	05/04/16	502355	ULINE - PURCHASE ORDERS	640	00	CORRUGATED WRAP 48 X 250	4.0000	66.00	264.00	
046			OP-665452	05/04/16	502355	ULINE - PURCHASE ORDERS	TXT	00	28, FRT EST \$65.00	1.0000	.01		
046			OP-665452	05/04/16	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	60.36	60.36	
046			OP-665452							Purchase Order Total		324.36	
046			OP-665456	05/04/16	1212482	BRENNTAG GREAT LAKES, LLC	500	00	GENZYME APY 560-L	80.0000	13.50	1,080.00	
046			OP-665456	05/04/16	1212482	BRENNTAG GREAT LAKES, LLC	TXT	00	45, FRT EST \$100.00	1.0000	.01		
046			OP-665456	05/04/16	1212482	BRENNTAG GREAT LAKES, LLC			FREIGHT EXPENSE	1.0000	52.00	52.00	
046			OP-665456							Purchase Order Total		1,132.00	
046			OP-665459	05/04/16	502698	ECHO ELECTRIC SUPPLY, BEATRICE	285	00	BALDOR MOTOR 5HP	1.0000	955.04	955.04	
046			OP-665459	05/04/16	502698	ECHO ELECTRIC SUPPLY, BEATRICE	895	00	45, FRT	1.0000	64.99	64.99	
046			OP-665459							Purchase Order Total		1,020.03	
046			OP-665465	05/04/16	502698	ECHO ELECTRIC SUPPLY, BEATRICE	285	00	CONTACTOR	1.0000	468.50	468.50	
046			OP-665465	05/04/16	502698	ECHO ELECTRIC SUPPLY, BEATRICE	285	00	COIL	1.0000	131.75	131.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-665465	05/04/16	502698	ECHO ELECTRIC SUPPLY, BEATRICE	TXT	00	45, FOB DEST	1.0000	.01		
046			OP-665465							Purchase Order Total		600.25	
046			OP-665467	05/04/16	502698	ECHO ELECTRIC SUPPLY, BEATRICE	285	00	HUEBSCH 3 HP REPLACEMENT MOTOR	1.0000	981.24	981.24	
046			OP-665467	05/04/16	502698	ECHO ELECTRIC SUPPLY, BEATRICE	TXT	00	45 FOB DEST	1.0000	.01		
046			OP-665467							Purchase Order Total		981.24	
046			OP-665470	05/04/16	2317632	JORSON AND CARLSON COMPANY	929	00	SHARPEN PAPER KNIFE BLADE	1.0000	26.25	26.25	
046			OP-665470	05/04/16	2317632	JORSON AND CARLSON COMPANY	TXT	00	23, FRT EST \$5.25	1.0000	.01		
046			OP-665470							Purchase Order Total		26.25	
046			OP-665500	05/04/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	317.5000	1.00	317.50	
046			OP-665500							Purchase Order Total		317.50	
046			OP-665501	05/04/16	1126401	MH EQUIPMENT	929		PARTS TOTAL FOR HYSTER H50HM	1.0000	51.19	51.19	
046			OP-665501	05/04/16	1126401	MH EQUIPMENT	929		ENVIRONMENTAL FEE	1.0000	10.00	10.00	
046			OP-665501	05/04/16	1126401	MH EQUIPMENT	929	00	TRIP CHARGE	1.0000	15.00	15.00	
046			OP-665501	05/04/16	1126401	MH EQUIPMENT	929	00	PERIODIC MAINTENANCE	1.0000	75.00	75.00	
046			OP-665501	05/04/16	1126401	MH EQUIPMENT	929	00	SUPPLIES	1.0000	5.25	5.25	
046			OP-665501							Purchase Order Total		156.44	
046			OP-665504	05/04/16	534777	MCMaster CARR SUPPLY COMPANY -	450	00	SWIVEL CASTERS 6 X 2	4.0000	31.95	127.80	
046			OP-665504	05/04/16	534777	MCMaster CARR SUPPLY COMPANY -	450	00	INSTANT BONDING ADHESIVE .5 OZ	2.0000	5.31	10.62	
046			OP-665504	05/04/16	534777	MCMaster CARR SUPPLY COMPANY -	450	00	DUST MOP REFILL COTTON 36 X 5	4.0000	19.27	77.08	
046			OP-665504	05/04/16	534777	MCMaster CARR SUPPLY COMPANY -	450	00	WASHABLE MOP HEAD	6.0000	11.80	70.80	
046			OP-665504	05/04/16	534777	MCMaster CARR SUPPLY COMPANY -	450	00	SPRAY BOTTLES	1.0000	14.29	14.29	
046			OP-665504	05/04/16	534777	MCMaster CARR SUPPLY COMPANY -	TXT	00	45, FRT EST \$40.00	1.0000	.01		
046			OP-665504	05/04/16	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	15.12	15.12	
046			OP-665504							Purchase Order Total		315.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-665509	05/04/16	1126401	MH EQUIPMENT	929	00	PARTS TOTAL FOR	1.0000	1,191.96	1,191.96	
									HYSTER HH50XM				
046			OP-665509	05/04/16	1126401	MH EQUIPMENT	929	00	PRESSING LABOR AND	2.0000	60.50	121.00	
									DISPOSAL				
046			OP-665509	05/04/16	1126401	MH EQUIPMENT	929	00	LABOR	1.0000	330.75	330.75	
046			OP-665509	05/04/16	1126401	MH EQUIPMENT	929	00	SUPPLIES	1.0000	23.15	23.15	
046			OP-665509						Purchase Order Total			1,666.86	
046			OP-665538	05/04/16	1126401	MH EQUIPMENT	929	00	PARTS TOTAL FOR DW	1.0000	91.60	91.60	
									G-2552				
046			OP-665538	05/04/16	1126401	MH EQUIPMENT	929	00	ENVIRONMENTAL FEE	1.0000	10.00	10.00	
046			OP-665538	05/04/16	1126401	MH EQUIPMENT	929	00	PERIODIC	1.0000	75.00	75.00	
									MAINTENANCE				
046			OP-665538	05/04/16	1126401	MH EQUIPMENT	929	00	SUPPLIES	1.0000	5.25	5.25	
046			OP-665538						Purchase Order Total			181.85	
046			OP-665543	05/04/16	1126401	MH EQUIPMENT	929	00	PARTS TOTAL FOR	1.0000	91.60	91.60	
									DW-G-C25				
046			OP-665543	05/04/16	1126401	MH EQUIPMENT	929	00	ENVIRONMENTAL FEE	1.0000	10.00	10.00	
046			OP-665543	05/04/16	1126401	MH EQUIPMENT	929	00	PERIODIC	1.0000	75.00	75.00	
									MAINTENANCE				
046			OP-665543	05/04/16	1126401	MH EQUIPMENT	929	00	SUPPLIES	1.0000	5.25	5.25	
046			OP-665543						Purchase Order Total			181.85	
046			OP-665550	05/04/16	546193	SAPP BROS PETROLEUM	405	00	UNLEADED	460.0000	1.75	805.00	
						INC - LIN							
046			OP-665550	05/04/16	546193	SAPP BROS PETROLEUM	405	00	DIESEL DYE # 2	250.0000	1.45	362.50	
						INC - LIN							
046			OP-665550						Purchase Order Total			1,167.50	
046			OP-665551	05/04/16	546197	SAPP BROS PETROLEUM	405	00	DTE HYDRAULIC OIL	110.0000	12.66	1,392.60	
						INC - OMAH			68/26				
046			OP-665551	05/04/16	546197	SAPP BROS PETROLEUM	TXT	00	52. DELIVERED	1.0000	.01		
						INC - OMAH							
046			OP-665551						Purchase Order Total			1,392.60	
046			OP-665558	05/04/16	501832	WHITEHEAD OIL	405	00	AW 32 OIL	1.0000	87.37	87.37	
						COMPANY - PURCHA							
046			OP-665558						Purchase Order Total			87.37	
046			OP-665560	05/04/16	1906484	G & G OIL INC -	405	00	UNLEADED GASOHOL	250.0000	1.95	487.25	
						PURCHASING							
046			OP-665560						Purchase Order Total			487.25	
046			OP-665583	05/04/16	507042	THOMPSON CO LLC -	393	00	TACO SHELLS	11.0000	11.67	128.37	
						PURCHASE ORD							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-665583									128.37	
046			OP-665584	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	YELLOW FOOD COLOR	1.0000	9.78	9.78	
046			OP-665584									9.78	
046			OP-665585	05/04/16	501192	LEES REFRIGERATION INC	936	00	LABOR	2.0000	80.00	160.00	
046			OP-665585	05/04/16	501192	LEES REFRIGERATION INC	936	00	TRIP CHARGE	1.0000	49.50	49.50	
046			OP-665585	05/04/16	501192	LEES REFRIGERATION INC	936	00	IGNITOR CONTROL	1.0000	583.83	583.83	
046			OP-665585	05/04/16	501192	LEES REFRIGERATION INC	936	98	FREIGHT	1.0000	14.95	14.95	
046			OP-665585									808.28	
046			OP-665595	05/04/16	837968	PEPPERBALL TECHNOLOGIES	990	00	10 X HOT POWDER PROJECTILES	2.0000	1,534.50	3,069.00	
046			OP-665595	05/04/16	837968	PEPPERBALL TECHNOLOGIES	990	00	FREIGHT CHARGE	1.0000	20.00	20.00	
046			OP-665595									3,089.00	
046			OP-665597	05/04/16	1874262	COLOR & COATING SERVICES INC	700		8 - CONTAINERS BLACK AE-406	1.0000	240.62	240.62	
046			OP-665597	05/04/16	1874262	COLOR & COATING SERVICES INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-665597									240.62	
046			OP-665639	05/04/16	504312	KRUEGER INTERNATIONAL INC - PU	425	00	2.40204.CF FRONT PED FILE	1.0000	9.50	9.50	
046			OP-665639	05/04/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-665639									9.50	
046			OP-665685	05/04/16	837638	HEARTLAND OPTICAL INC	625	00	SAFETY GLASSES	1.0000	29.00	29.00	
046			OP-665685									29.00	
046			OP-665692	05/04/16	502698	ECHO ELECTRIC SUPPLY, BEATRICE	285	00	REPAIR A MOTOR FOR BAND SAW	1.0000	104.77	104.77	
046			OP-665692	05/04/16	502698	ECHO ELECTRIC SUPPLY, BEATRICE	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			OP-665692									104.77	
046			OP-665701	05/04/16	1080462	NORTH AMERICAN VIDEO	915	00	WJND400 W/ 27 TB	1.0000	9,415.38	9,415.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			STORAGE				
046			OP-665701							Purchase Order Total		9,415.38	
046			OP-665702	05/04/16	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL PROPANE	3.0000	19.00	57.00	
046			OP-665702							Purchase Order Total		57.00	
046			OP-665776	05/05/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	ROUND 1" BLACK PLASTIC BASE	8.0000	2.06	16.48	
046			OP-665776	05/05/16	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	59, FRT EST \$20.00	1.0000	.01		
046			OP-665776	05/05/16	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	6.02	6.02	
046			OP-665776							Purchase Order Total		22.50	
046			OP-665778	05/05/16	2045402	KLINGSPOR ABRASIVES INC	005	00	5" 120 GRIT, NOFIL DOR SANDPAP	25.0000	21.90	547.52	
046			OP-665778	05/05/16	2045402	KLINGSPOR ABRASIVES INC	TXT	00	61, FRT EST \$50.00	1.0000	.01		
046			OP-665778							Purchase Order Total		547.52	
046			OP-665779	05/05/16	538360	NEBRASKA STATE FIRE SCHOOL	915	00	HALF PAGE AD	1.0000	175.00	175.00	
046			OP-665779							Purchase Order Total		175.00	
046			OP-665785	05/05/16	505478	MENARDS - LINCOLN - NORTH	670	00	1X2-8 FURRING	36.0000	.87	31.32	
046			OP-665785	05/05/16	505478	MENARDS - LINCOLN - NORTH	670	00	8X2 CONSTR SCREW	2.0000	15.19	30.38	
046			OP-665785	05/05/16	505478	MENARDS - LINCOLN - NORTH	670	00	WHITE POLYLAM 3/8"	4.0000	44.98	179.92	
046			OP-665785							Purchase Order Total		241.62	
046			OP-665789	05/05/16	524704	GRIZZLY INDUSTRIAL	545		COMBINATI SANDER 6" X 48" BELT	1.0000	409.95	409.95	
046			OP-665789	05/05/16	524704	GRIZZLY INDUSTRIAL	TXT	00	IC - 29 - FRT EST \$79.00	1.0000	.01		
046			OP-665789	05/05/16	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	79.00	79.00	
046			OP-665789							Purchase Order Total		488.95	
046			OP-665793	05/05/16	1332432	WALGREENS, OMAHA	269	00	RX,MALLARD 81153 4.22.16	24.2900	1.00	24.29	
046			OP-665793	05/05/16	1332432	WALGREENS, OMAHA	269	00	RX,GONZALES 81125 4.22.16	66.5900	1.00	66.59	
046			OP-665793							Purchase Order Total		90.88	
046			OP-665794	05/05/16	1296970	WALGREENS DRUG	269	00	RX,KAHALLEY 99091	11.9900	1.00	11.99	

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						STORE, LINCOLN			4.11.16				
046			OP-665794	05/05/16	1296970	WALGREENS DRUG	269	00	RX,GRIFFITH 98383	11.9900	1.00	11.99	
						STORE, LINCOLN			4.11.16				
046			OP-665794	05/05/16	1296970	WALGREENS DRUG	269	00	RX,CARTER 96891	11.9900	1.00	11.99	
						STORE, LINCOLN			4.11.16				
046			OP-665794						Purchase Order Total			35.97	
046			OP-665797	05/05/16	500322	AIR POWER OF NEBRASKA INC	936	00	DESICACANTE TANK	1.0000	1,050.00	1,050.00	
046			OP-665797	05/05/16	500322	AIR POWER OF NEBRASKA INC	936	00	DRY - O - LITE	7.0000	63.50	444.50	
046			OP-665797	05/05/16	500322	AIR POWER OF NEBRASKA INC	936	00	FREIGHT CHARGE	1.0000	185.00	185.00	
046			OP-665797						Purchase Order Total			1,679.50	
046			OP-665800	05/05/16	1332432	WALGREENS, OMAHA	269	00	RX,ROBINSON 83373	35.9900	1.00	35.99	
									4.26.16				
046			OP-665800	05/05/16	1332432	WALGREENS, OMAHA	269	00	RX,CORCORAN 98153	11.9900	1.00	11.99	
									4.26.16				
046			OP-665800						Purchase Order Total			47.98	
046			OP-665801	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	135.6000	1.00	135.60	
046			OP-665801						Purchase Order Total			135.60	
046			OP-665802	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	41.7600	1.00	41.76	
046			OP-665802						Purchase Order Total			41.76	
046			OP-665805	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	179.2800	1.00	179.28	
046			OP-665805						Purchase Order Total			179.28	
046			OP-665806	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	296.2700	1.00	296.27	
046			OP-665806						Purchase Order Total			296.27	
046			OP-665807	05/05/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	370.0000	1.00	370.00	
046			OP-665807						Purchase Order Total			370.00	
046			OP-665809	05/05/16	1863013	WALGREENS PHARMACY, YORK	269	00	RX,KAHALLEY 99091	8.7900	1.00	8.79	
									4.7.16				
046			OP-665809	05/05/16	1863013	WALGREENS PHARMACY, YORK	269	00	RX,DECOTEAU 99123	7.9900	1.00	7.99	
									4.12.16				
046			OP-665809	05/05/16	1863013	WALGREENS PHARMACY, YORK	269	00	RX,DIETER 99146	7.9900	1.00	7.99	
									4.14.16				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-665809							Purchase Order Total		24.77	
046			OP-665810	05/05/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	287.6400	1.00	287.64	
046			OP-665810							Purchase Order Total		287.64	
046			OP-665811	05/05/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	13.4000	1.00	13.40	
046			OP-665811							Purchase Order Total		13.40	
046			OP-665814	05/05/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	1118.4000	1.00	1,118.40	
046			OP-665814							Purchase Order Total		1,118.40	
046			OP-665819	05/05/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	BACKING PADS 4.5"	4.0000	13.46	53.84	
046			OP-665819	05/05/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	RETAINER NUTS 5/8-11, PART 102	8.0000	9.90	79.20	
046			OP-665819	05/05/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" SANDING DISCS, 120 GR	1600.0000	.18	288.00	
046			OP-665819	05/05/16	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	19. FRT EST \$50.00	1.0000	.01		
046			OP-665819							Purchase Order Total		421.04	
046			OP-665839	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	333.0000	1.00	333.00	
046			OP-665839							Purchase Order Total		333.00	
046			OP-665840	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	482.7600	1.00	482.76	
046			OP-665840							Purchase Order Total		482.76	
046			OP-665841	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	27.7200	1.00	27.72	
046			OP-665841							Purchase Order Total		27.72	
046			OP-665842	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	155.4100	1.00	155.41	
046			OP-665842							Purchase Order Total		155.41	
046			OP-665844	05/05/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	20.0000	1.00	20.00	
046			OP-665844							Purchase Order Total		20.00	
046			OP-665845	05/05/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	218.6100	1.00	218.61	
046			OP-665845							Purchase Order Total		218.61	
046			OP-665848	05/05/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	1.7500	1.00	1.75	
046			OP-665848							Purchase Order Total		1.75	

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046			OP-665853	05/05/16	501122	BISHOP BUSINESS EQUIPMENT CO -	700	00	HPM127 FN REFURBISHED	1.0000	125.00	125.00	
046			OP-665853	05/05/16	501122	BISHOP BUSINESS EQUIPMENT CO -	700	00	P2015 REFURBISED PRINTER	1.0000	70.00	70.00	
046			OP-665853	05/05/16	501122	BISHOP BUSINESS EQUIPMENT CO -	TXT	00	23 - FRT EST \$10.00	1.0000	.01		
046			OP-665853	05/05/16	501122	BISHOP BUSINESS EQUIPMENT CO -			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			OP-665853						Purchase Order Total			205.00	
046			OP-665870	05/05/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	119.7600	1.00	119.76	
046			OP-665870						Purchase Order Total			119.76	
046			OP-665872	05/05/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	5.2500	1.00	5.25	
046			OP-665872						Purchase Order Total			5.25	
046			OP-665873	05/05/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	19.0000	1.00	19.00	
046			OP-665873						Purchase Order Total			19.00	
046			OP-665875	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	211.9200	1.00	211.92	
046			OP-665875						Purchase Order Total			211.92	
046			OP-665877	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	40.8000	1.00	40.80	
046			OP-665877						Purchase Order Total			40.80	
046			OP-665878	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	49.6300	1.00	49.63	
046			OP-665878						Purchase Order Total			49.63	
046			OP-665879	05/05/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	95.0000	1.00	95.00	
046			OP-665879						Purchase Order Total			95.00	
046			OP-665894	05/05/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	189.5800	1.00	189.58	
046			OP-665894						Purchase Order Total			189.58	
046			OP-665895	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	87.6000	1.00	87.60	
046			OP-665895						Purchase Order Total			87.60	
046			OP-665896	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	39.7500	1.00	39.75	
046			OP-665896						Purchase Order Total			39.75	
046			OP-665897	05/05/16	501040	KEEFE GROUP LLC -	578	00	MP4 PLAYERS	119.9000	1.00	119.90	

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						PURCHASING								
046			OP-665897							Purchase Order Total		119.90		
046			OP-665898	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	100.0000	1.00	100.00		
046			OP-665898							Purchase Order Total		100.00		
046			OP-665927	05/05/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	368.0000	1.00	368.00		
046			OP-665927							Purchase Order Total		368.00		
046			OP-665930	05/05/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	270.5200	1.00	270.52		
046			OP-665930							Purchase Order Total		270.52		
046			OP-665931	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	559.6800	1.00	559.68		
046			OP-665931							Purchase Order Total		559.68		
046			OP-665932	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	PERSONAL HYGIENE PRODUCTS	56.8000	1.00	56.80		
046			OP-665932							Purchase Order Total		56.80		
046			OP-665934	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODCUTS	97.9200	1.00	97.92		
046			OP-665934							Purchase Order Total		97.92		
046			OP-665935	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	147.3800	1.00	147.38		
046			OP-665935	05/05/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	16.5000	1.00	16.50		
046			OP-665935	05/05/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	16.5000-	1.00	16.50-		
046			OP-665935							Purchase Order Total		147.38		
046			OP-665936	05/05/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	40.0000	1.00	40.00		
046			OP-665936							Purchase Order Total		40.00		
046			OP-666053	05/05/16	2208873	MATTS TRADING INC	385	00	TURKEY SAUSAGE PATTIES	2880.0000	.89	2,563.20		
046			OP-666053							Purchase Order Total		2,563.20		
046			OP-666074	05/06/16	500484	LINWELD - LINCOLN - PURCHASING	895	00	M-25 MIG GUN 250 AMP 15'	2.0000	264.06	528.11		
046			OP-666074	05/06/16	500484	LINWELD - LINCOLN - PURCHASING	895	00	MILLER CONTACT TIP 035	40.0000	1.05	42.13		
046			OP-666074	05/06/16	500484	LINWELD - LINCOLN - PURCHASING	895	00	MATHESON CLOTH WELDERS CAP	12.0000	1.82	21.82		
046			OP-666074	05/06/16	500484	LINWELD - LINCOLN - PURCHASING	895	00	MILLER ELECTRODE	9.0000	5.87	52.80		

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						PURCHASING			40A				
046			OP-666074	05/06/16	500484	LINWELD - LINCOLN -	895	00	MILLER PLASMA TIP	9.0000	3.29	29.64	
						PURCHASING			40A				
046			OP-666074	05/06/16	500484	LINWELD - LINCOLN -	895	00	MILLER .03-.035	2.0000	20.87	41.73	
						PURCHASING			LINER, 15'				
046			OP-666074	05/06/16	500484	LINWELD - LINCOLN -	TXT	00	19, DELIVERY FEE	1.0000	.01		
						PURCHASING			\$25.00				
046			OP-666074						Purchase Order Total			716.23	
046			OP-666076	05/06/16	534777	MCMASTER CARR SUPPLY	450	00	UHMW PLOYETHYLENE	24.0000	5.62	134.84	
						COMPANY -			BAR,				
046			OP-666076	05/06/16	534777	MCMASTER CARR SUPPLY	TXT	00	59, FRT EST \$40.00	1.0000	.01		
						COMPANY -							
046			OP-666076	05/06/16	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	7.21	7.21	
						COMPANY -							
046			OP-666076	05/06/16	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	7.41	7.41	
						COMPANY -							
046			OP-666076						Purchase Order Total			149.46	
046			OP-666103	05/06/16	527386	PERKINS SCHOOL FOR	600	00	PLATE, TOP GRAY	1.0000	24.45	24.45	
						THE BLIND							
046			OP-666103	05/06/16	527386	PERKINS SCHOOL FOR	600	00	PLATE, TOP BLUE	1.0000	24.45	24.45	
						THE BLIND							
046			OP-666103	05/06/16	527386	PERKINS SCHOOL FOR	600	00	SPRING PAPER	10.0000	.95	9.50	
						THE BLIND			CLAMP-L				
046			OP-666103	05/06/16	527386	PERKINS SCHOOL FOR	TXT	00	44, FRT EST \$20.00	1.0000	.01		
						THE BLIND							
046			OP-666103						Purchase Order Total			58.40	
046			OP-666105	05/06/16	501040	KEEFE GROUP LLC -	578	00	MP4 PLAYERS	479.6000	1.00	479.60	
						PURCHASING							
046			OP-666105						Purchase Order Total			479.60	
046			OP-666114	05/06/16	501040	KEEFE GROUP LLC -	578	00	MP4 PLAYERS	299.7500	1.00	299.75	
						PURCHASING							
046			OP-666114						Purchase Order Total			299.75	
046			OP-666117	05/06/16	504312	KRUEGER	425	00	SCREW #7-5/16 X 3/4	100.0000	6.00	6.00	
						INTERNATIONAL INC -			F-HEX 3				
						PU							
046			OP-666117	05/06/16	504312	KRUEGER	TXT	00	IC - #20 - FRT FOB	1.0000	.01		
						INTERNATIONAL INC -			DEST				
						PU							
046			OP-666117						Purchase Order Total			6.00	

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046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD TENSION ASSY	12.0000	16.91	202.92	
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW M2-6=6 FOR MODEL LK-1900	12.0000	.24	2.88	
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	ASSY CAP HOOK	1.0000	206.15	206.15	
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BO:1 RUBBER PLUG	20.0000	.41	8.20	
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TC CLAMP	4.0000	26.60	106.40	
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOBBIN CASE ASMY.	2.0000	21.83	43.66	
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	LOWER FEED ROLLER	1.0000	100.30	100.30	
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD STANDING THREAD GUIDE	4.0000	10.81	43.24	
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	KNEE PAD PLATE ASSMY	2.0000	12.89	25.78	
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD STANDING GUIDE	4.0000	1.61	6.44	
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW M4 X .07 L=10	12.0000	.24	2.88	
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD STANDING GUIDE ARM	4.0000	6.44	25.76	
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NUT M4 X .07	12.0000	.19	2.28	
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW M4L=12	12.0000	.24	2.88	
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	GUIDE ARM BASE	4.0000	16.91	67.64	
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BRACKET ASSY FOR MACHINE TABLE	5.0000	6.78	33.90	
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE BAR	8.0000	11.76	94.08	
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FRT EST \$50.00	1.0000	.01		
046			OP-666132	05/06/16	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	10.50	10.50	
046			OP-666132						Purchase Order Total			985.89	
046			OP-666169	05/06/16	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046			OP-666169							Purchase Order Total		54.72	
046			OP-666171	05/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	29.9200	1.00	29.92	
046			OP-666171							Purchase Order Total		29.92	
046			OP-666172	05/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	108.9600	1.00	108.96	
046			OP-666172							Purchase Order Total		108.96	
046			OP-666304	05/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	76.2000	1.00	76.20	
046			OP-666304							Purchase Order Total		76.20	
046			OP-666305	05/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	16.3200	1.00	16.32	
046			OP-666305							Purchase Order Total		16.32	
046			OP-666330	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INFUS12/31/15 RICHARD 81151	1.0000	4,548.16	4,548.16	
046			OP-666330							Purchase Order Total		4,548.16	
046			OP-666334	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF REEVES 33787 3/09-11/16	1.0000	207.30	207.30	
046			OP-666334							Purchase Order Total		207.30	
046			OP-666335	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF REEVES 33787 3/23-25/16	1.0000	380.59	380.59	
046			OP-666335							Purchase Order Total		380.59	
046			OP-666336	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF REEVES 33787 4/07-09/16	1.0000	208.98	208.98	
046			OP-666336							Purchase Order Total		208.98	
046			OP-666355	05/06/16	2060717	ALL GLIDES	425	00	1-1/4" DIA. NYLON BASE	24.0000	.69	16.56	
046			OP-666355	05/06/16	2060717	ALL GLIDES	TXT	00	IC - FRT EST \$15.00	1.0000	.01		
046			OP-666355	05/06/16	2060717	ALL GLIDES			FREIGHT EXPENSE	1.0000	12.50	12.50	
046			OP-666355							Purchase Order Total		29.06	
046			OP-666358	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF CRUZ 75857 4/15-24/16	1.0000	93.80	93.80	
046			OP-666358							Purchase Order Total		93.80	
046			OP-666362	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF GAGE 75507 2/22-24/16	1.0000	91.24	91.24	
046			OP-666362	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF GAGE75507 2/26-03/02/16	1.0000	102.28	102.28	

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046			OP-666362	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF GAGE75507 3/03-16/16	1.0000	102.45	102.45	
046			OP-666362							Purchase Order Total		295.97	
046			OP-666365	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF JONES 82733 2/29/16	1.0000	396.98	396.98	
046			OP-666365	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF JONES 82733 3/04-31/16	1.0000	914.42	914.42	
046			OP-666365	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF JONES 82733 3/04-31/16	1.0000	208.22	208.22	
046			OP-666365							Purchase Order Total		1,519.62	
046			OP-666368	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF LAWSON 83505 2/04-17/16	1.0000	1,649.20	1,649.20	
046			OP-666368	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF LAWSON 83505 2/18-24/16	1.0000	824.60	824.60	
046			OP-666368							Purchase Order Total		2,473.80	
046			OP-666372	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF BURTON80059 11/11-13/15	1.0000	138.25	138.25	
046			OP-666372							Purchase Order Total		138.25	
046			OP-666374	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF BURTON80059 11/13/15	1.0000	7,365.96	7,365.96	
046			OP-666374							Purchase Order Total		7,365.96	
046			OP-666379	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF BURTON 80059 12/11/15	1.0000	7,365.96	7,365.96	
046			OP-666379							Purchase Order Total		7,365.96	
046			OP-666380	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF BURTON80059 12/09-11/15	1.0000	138.25	138.25	
046			OP-666380							Purchase Order Total		138.25	
046			OP-666381	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF BURTON 800591/13-15/16	1.0000	138.25	138.25	
046			OP-666381							Purchase Order Total		138.25	
046			OP-666384	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF BURTON 80059 1/15/16	1.0000	7,364.62	7,364.62	
046			OP-666384							Purchase Order Total		7,364.62	
046			OP-666385	05/06/16	540529	OPTION CARE - LINCOLN	271	00	RX INF BURTON 80059 2/10-12/16	1.0000	138.25	138.25	
046			OP-666385							Purchase Order Total		138.25	
046			OP-666398	05/09/16	2208873	MATTS TRADING INC	385	00	TURKEY SAUSAGE PATTIES	2880.0000	.89	2,563.20	
046			OP-666398							Purchase Order Total		2,563.20	

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046			OP-666410	05/09/16	500136	VOSS LIGHTING - PURCHASING	559	00	FLUOR WIDE LGHT WRAP LIGHT	6.0000	55.00	330.00	
046			OP-666410							Purchase Order Total		330.00	
046			OP-666411	05/09/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	DOP LEAF TABLE BRACE	2.0000	9.66	19.32	
046			OP-666411	05/09/16	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	39, FRT EST \$10.00	1.0000	.01		
046			OP-666411	05/09/16	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	6.10	6.10	
046			OP-666411							Purchase Order Total		25.42	
046			OP-666414	05/09/16	529521	JOHNSON HARDWARE COMPANY - PAY	318	00	COMPX MFW 1078 KA SLG4	30.0000	11.79	353.70	
046			OP-666414							Purchase Order Total		353.70	
046			OP-666415	05/09/16	505471	HARCROS CHEMICALS INC	190	00	SODIUM PERBORATE, 55LB BAGS	220.0000	.80	176.00	
046			OP-666415	05/09/16	505471	HARCROS CHEMICALS INC	TXT	00	45, FOB DEST	1.0000	.01		
046			OP-666415							Purchase Order Total		176.00	
046			OP-666445	05/09/16	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	2X6 FULL GLASS HLW METAL DOOR	1.0000	1,268.00	1,268.00	
046			OP-666445							Purchase Order Total		1,268.00	
046			OP-666446	05/09/16	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	2X6 HOLLOW METAL FRAME	1.0000	1,568.00	1,568.00	
046			OP-666446							Purchase Order Total		1,568.00	
046			OP-666447	05/09/16	516575	CONTROL SERVICES INC - PAYMENT	578	00	AIR SENSOR	1.0000	240.37	240.37	
046			OP-666447	05/09/16	516575	CONTROL SERVICES INC - PAYMENT	578	00	AIR SENSOR	1.0000	240.36	240.36	
046			OP-666447							Purchase Order Total		480.73	
046			OP-666449	05/09/16	897266	CRAFTMASTER HARDWARE	450	00	MORTISE LOCK LESS MOGUL 26D	1.0000	1,825.00	1,825.00	
046			OP-666449							Purchase Order Total		1,825.00	
046			OP-666453	05/09/16	897266	CRAFTMASTER HARDWARE	450	00	MORTISE LOCK LESS MOGUL 26D	1.0000	1,825.00	1,825.00	
046			OP-666453							Purchase Order Total		1,825.00	
046			OP-666459	05/09/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,GRUHN 83991 4/28/16	62.9700	1.00	62.97	
046			OP-666459	05/09/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,MEDRANO #83917 4/28/16	12.6900	1.00	12.69	

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046			OP-666459	05/09/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,MCAHON 83809 4/28/16	22.5900	1.00	22.59	
046			OP-666459	05/09/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX WIGGINS 83923 4/28/16	95.1900	1.00	95.19	
046			OP-666459	05/09/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,STEWART 83005 4/28/16	20.3900	1.00	20.39	
046			OP-666459	05/09/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,ESCAMILLA 76012 4/29/16	120.9900	1.00	120.99	
046			OP-666459	05/09/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,CLAYCAMP 62066 4/29/16	17.8900	1.00	17.89	
046			OP-666459						Purchase Order Total			352.71	
046			OP-666462	05/09/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,SAUNSOI 99074 4/28/16	42.8900	1.00	42.89	
046			OP-666462	05/09/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,DAVIS 83920 4/28/16	11.9900	1.00	11.99	
046			OP-666462	05/09/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,SPERRY 83915 4/28/16	31.1800	1.00	31.18	
046			OP-666462	05/09/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,WRIGHT 83924 4/28/16	55.3900	1.00	55.39	
046			OP-666462	05/09/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,OLSON 83368 4/28/16	117.9900	1.00	117.99	
046			OP-666462	05/09/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,DAVIS 83920 4/28/16	95.1900	1.00	95.19	
046			OP-666462						Purchase Order Total			354.63	
046			OP-666468	05/09/16	1332432	WALGREENS, OMAHA	269	00	RX,KENYON 81411 4/27/16	9.9900	1.00	9.99	
046			OP-666468	05/09/16	1332432	WALGREENS, OMAHA	269	00	RX,FORSBERG 77986 4/28/16	11.9900	1.00	11.99	
046			OP-666468						Purchase Order Total			21.98	
046			OP-666475	05/09/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,STEWART 83005 5.2.16	11.9900	1.00	11.99	
046			OP-666475						Purchase Order Total			11.99	
046			OP-666503	05/09/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	GRAHAM CRACKERS	2.0000	28.95	57.90	
046			OP-666503						Purchase Order Total			57.90	
046			OP-666505	05/09/16	500174	DESIGN SPECIALTIES INC	240	00	TRAY W/BUILT IN BOWL ECONOBLEN	10.0000	54.00	540.00	
046			OP-666505	05/09/16	500174	DESIGN SPECIALTIES INC	240	00	MUG, POLYCARBONATE CINNABAR	6.0000	74.40	446.40	

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046			OP-666505	05/09/16	500174	DESIGN SPECIALTIES INC	240	00	MUG, POLYCARBONATE ALMOND	12.0000	74.40	892.80	
046			OP-666505	05/09/16	500174	DESIGN SPECIALTIES INC	240	00	LID-TRANSLUCENT	1.0000	60.00	60.00	
046			OP-666505						Purchase Order Total			1,939.20	
046			OP-666507	05/09/16	2044158	STAMP CONNECTION COM	615	00	2000 PLUS 2360 BLUE TEXT W/RED	2.0000	49.90	99.80	
046			OP-666507						Purchase Order Total			99.80	
046			OP-666509	05/09/16	551225	TIELKE ENTERPRISE LLC	393	00	CANTEEN FOODS	263.7500	1.00	263.75	
046			OP-666509						Purchase Order Total			263.75	
046			OP-666511	05/09/16	553793	VVS INC	393	00	CANTEEN FOOD	223.5100	1.00	223.51	
046			OP-666511						Purchase Order Total			223.51	
046			OP-666513	05/09/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	59.9500	1.00	59.95	
046			OP-666513						Purchase Order Total			59.95	
046			OP-666517	05/09/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	26.3900	1.00	26.39	
046			OP-666517						Purchase Order Total			26.39	
046			OP-666521	05/09/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	3.7500	1.00	3.75	
046			OP-666521						Purchase Order Total			3.75	
046			OP-666522	05/09/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	28.4000	1.00	28.40	
046			OP-666522						Purchase Order Total			28.40	
046			OP-666525	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	VITALITY TEA	10.0000	27.14	271.40	
046			OP-666525						Purchase Order Total			271.40	
046			OP-666526	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	VITALITY TEA	10.0000	27.14	271.40	
046			OP-666526						Purchase Order Total			271.40	
046			OP-666528	05/09/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	CUMIN GROUND	1.0000	14.52	14.52	
046			OP-666528						Purchase Order Total			14.52	
046			OP-666540	05/09/16	500770	VSA - VIDEO SERVICE OF AMERICA	575	00	CAMERAS WV-SW395A	3.0000	2,171.42	6,514.26	
046			OP-666540						Purchase Order Total			6,514.26	
046			OP-666541	05/09/16	500633	PEERLESS WIPING CLOTH	850	00	50# WHITE KITCHEN RAGS	4.0000	86.00	344.00	

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046			OP-666541							Purchase Order Total		344.00	
046			OP-666545	05/09/16	500554	NATIONAL EVERYTHING WHOLESALE	640	00	LINER 24X 28 MIC CIR	1.0000	18.67	18.67	
046			OP-666545							Purchase Order Total		18.67	
046			OP-666548	05/09/16	518082	DAVID DALE PHOTOGRAPHY	052	00	PROFESSIONAL SITTING FEE	2.0000	35.00	70.00	
046			OP-666548	05/09/16	518082	DAVID DALE PHOTOGRAPHY	052	00	BLACK/WHITE 8X10	2.0000	45.00	90.00	
046			OP-666548	05/09/16	518082	DAVID DALE PHOTOGRAPHY	052	00	IMAGES W/ COPY RELEASE	2.0000	75.00	150.00	
046			OP-666548							Purchase Order Total		310.00	
046			OP-666556	05/09/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	22.0000	1.00	22.00	
046			OP-666556							Purchase Order Total		22.00	
046			OP-666566	05/09/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	582.8700	1.00	582.87	
046			OP-666566							Purchase Order Total		582.87	
046			OP-666567	05/09/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	648.5900	1.00	648.59	
046			OP-666567							Purchase Order Total		648.59	
046			OP-666568	05/09/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	822.5000	1.00	822.50	
046			OP-666568							Purchase Order Total		822.50	
046			OP-666569	05/09/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	55.0000	1.00	55.00	
046			OP-666569							Purchase Order Total		55.00	
046			OP-666570	05/09/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	3.5000	1.00	3.50	
046			OP-666570							Purchase Order Total		3.50	
046			OP-666571	05/09/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	819.6000	1.00	819.60	
046			OP-666571							Purchase Order Total		819.60	
046			OP-666572	05/09/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	224.5200	1.00	224.52	
046			OP-666572							Purchase Order Total		224.52	
046			OP-666574	05/09/16	507406	ELLIS CORPORATION - PURCHASING	500	00	ELLIS BLUE PAINT	1.0000	134.49	134.49	
046			OP-666574	05/09/16	507406	ELLIS CORPORATION - PURCHASING	500	00	SENSOR, PROXIMITY	1.0000	36.48	36.48	
046			OP-666574	05/09/16	507406	ELLIS CORPORATION - PURCHASING	500	00	FILTER OIL	1.0000	66.82	66.82	

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						PURCHASING							
046			OP-666574	05/09/16	507406	ELLIS CORPORATION - PURCHASING	500	00	THREAD ADAPTOR	2.0000	27.56	55.12	
046			OP-666574	05/09/16	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45, FRT EST \$30.00	1.0000	.01		
046			OP-666574	05/09/16	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	27.08	27.08	
046			OP-666574						Purchase Order Total			319.99	
046			OP-666591	05/09/16	1871437	PEARSON VUE	725	00	GED EXAMS NCCW MAY 4 2016	5.0000	20.00	100.00	
046			OP-666591						Purchase Order Total			100.00	
046			OP-666592	05/09/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	TKT-M KHAKI PANTS, MED	60.0000	6.64	398.40	
046			OP-666592	05/09/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	TKT-XL KHAKI PANTS, XL	36.0000	6.64	239.04	
046			OP-666592	05/09/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	TKT-2XL KHAKI PANTS, 2XL	36.0000	6.64	239.04	
046			OP-666592	05/09/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	TKT-5XL KHAKI PANTS, 5XL	12.0000	6.64	79.68	
046			OP-666592	05/09/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	TNT-XL NAVY PANTS XL	12.0000	6.64	79.68	
046			OP-666592	05/09/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	TNT-2XL NAVY PANTS 2X	12.0000	6.64	79.68	
046			OP-666592						Purchase Order Total			1,115.52	
046			OP-666626	05/10/16	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	GASES & FEES	1.0000	411.74	411.74	
046			OP-666626						Purchase Order Total			411.74	
046			OP-666643	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	310.9200	1.00	310.92	
046			OP-666643						Purchase Order Total			310.92	
046			OP-666644	05/10/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	201.2000	1.00	201.20	
046			OP-666644						Purchase Order Total			201.20	
046			OP-666645	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	190.9600	1.00	190.96	
046			OP-666645						Purchase Order Total			190.96	
046			OP-666646	05/10/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	167.5000	1.00	167.50	
046			OP-666646						Purchase Order Total			167.50	
046			OP-666648	05/10/16	2128253	PRIME PRODUCTS USA	578	00	RELIGIOUS PRODUCTS	70.0000	1.00	70.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046			OP-666648							Purchase Order Total		70.00	
046			OP-666660	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	326.3900	1.00	326.39	
046			OP-666660							Purchase Order Total		326.39	
046			OP-666663	05/10/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	198.4000	1.00	198.40	
046			OP-666663							Purchase Order Total		198.40	
046			OP-666665	05/10/16	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-666665							Purchase Order Total		69.00	
046			OP-666666	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	660.8400	1.00	660.84	
046			OP-666666							Purchase Order Total		660.84	
046			OP-666667	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCT	65.2800	1.00	65.28	
046			OP-666667							Purchase Order Total		65.28	
046			OP-666674	05/10/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	493.6700	1.00	493.67	
046			OP-666674	05/10/16	552479	UNION SUPPLY COMPANY INC - PUR			CANTEEN RESALE -MAY	1.0000	1.00	1.00	
046			OP-666674	05/10/16	552479	UNION SUPPLY COMPANY INC - PUR			CANTEEN RESALE -MAY	1.0000-	1.00	1.00-	
046			OP-666674							Purchase Order Total		493.67	
046			OP-666693	05/10/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	315.4600	1.00	315.46	
046			OP-666693							Purchase Order Total		315.46	
046			OP-666694	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	50.4000	1.00	50.40	
046			OP-666694							Purchase Order Total		50.40	
046			OP-666696	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODCUTS	77.7400	1.00	77.74	
046			OP-666696							Purchase Order Total		77.74	
046			OP-666697	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	353.4000	1.00	353.40	
046			OP-666697							Purchase Order Total		353.40	
046			OP-666698	05/10/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	190.9000	1.00	190.90	
046			OP-666698							Purchase Order Total		190.90	
046			OP-666699	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	252.0800	1.00	252.08	
046			OP-666699							Purchase Order Total		252.08	

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046			OP-666733	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	269.1400	1.00	269.14	
046			OP-666733							Purchase Order Total		269.14	
046			OP-666734	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	660.0000	1.00	660.00	
046			OP-666734							Purchase Order Total		660.00	
046			OP-666736	05/10/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	393.0400	1.00	393.04	
046			OP-666736							Purchase Order Total		393.04	
046			OP-666737	05/10/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	1636.5000	1.00	1,636.50	
046			OP-666737							Purchase Order Total		1,636.50	
046			OP-666738	05/10/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	6.9500	1.00	6.95	
046			OP-666738							Purchase Order Total		6.95	
046			OP-666740	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	28.4000	1.00	28.40	
046			OP-666740							Purchase Order Total		28.40	
046			OP-666741	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	139.9200	1.00	139.92	
046			OP-666741	05/10/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	32.6400	1.00	32.64	
046			OP-666741	05/10/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	32.6400-	1.00	32.64-	
046			OP-666741							Purchase Order Total		139.92	
046			OP-666756	05/10/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	HP1010/12/15 TONER	30.0000	2.25	67.50	
046			OP-666756	05/10/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY HP1010/12/15 MAG ROLLER	60.0000	2.50	150.00	
046			OP-666756	05/10/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	NEVER TAB ODY PCR FOR HP12	80.0000	1.60	128.00	
046			OP-666756	05/10/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY2 105G TRN FOR HP2055	30.0000	1.75	52.50	
046			OP-666756	05/10/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	H2055 WPR BLD	60.0000	1.10	66.00	
046			OP-666756	05/10/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY DR W/GRS FOR H2055	50.0000	5.50	275.00	
046			OP-666756	05/10/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY 95 G BTL TNR FOR HP1505	30.0000	3.50	105.00	
046			OP-666756	05/10/16	2009658	STATIC CONTROL	207	00	ODY MDR FOR HP1505	60.0000	2.50	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPONENTS INC							
046			OP-666756	05/10/16	2009658	STATIC CONTROL	207	00	NEVER TAB ODY PCR	60.0000	1.60	96.00	
						COMPONENTS INC			FOR HP1505				
046			OP-666756	05/10/16	2009658	STATIC CONTROL	207	00	ODY DR W/GRS FOR	50.0000	3.85	192.50	
						COMPONENTS INC			HP1505				
046			OP-666756	05/10/16	2009658	STATIC CONTROL	207	00	ODY 70G TNR FOR	10.0000	7.50	75.00	
						COMPONENTS INC			HP451 CYN				
046			OP-666756	05/10/16	2009658	STATIC CONTROL	207	00	ODY 75G TNR FOR	15.0000	7.50	112.50	
						COMPONENTS INC			HP451 MGT				
046			OP-666756	05/10/16	2009658	STATIC CONTROL	207	00	ODY 75G TNR FOR	15.0000	7.50	112.50	
						COMPONENTS INC			HP451 YLW				
046			OP-666756	05/10/16	2009658	STATIC CONTROL	207	00	WIPER BLADE FOR	60.0000	1.85	111.00	
						COMPONENTS INC			HP451				
046			OP-666756	05/10/16	2009658	STATIC CONTROL	207	00	ODY DCTR BLDE FOR	40.0000	3.25	130.00	
						COMPONENTS INC			HP451				
046			OP-666756	05/10/16	2009658	STATIC CONTROL	207	00	ODY DEV ROLL FOR	50.0000	9.95	497.50	
						COMPONENTS INC			HP451				
046			OP-666756	05/10/16	2009658	STATIC CONTROL	207	00	ODY PCR FOR H4525	50.0000	2.65	132.50	
						COMPONENTS INC							
046			OP-666756	05/10/16	2009658	STATIC CONTROL	207	00	HOPPER CAP FOR	100.0000	.17	17.00	
						COMPONENTS INC			HP451				
046			OP-666756	05/10/16	2009658	STATIC CONTROL	207	00	CART BOX A FOR	300.0000	1.75		
						COMPONENTS INC			24050 BAG				
046			OP-666756	05/10/16	2009658	STATIC CONTROL	207	00	UNIVERSAL	100.0000	1.75	175.00	
						COMPONENTS INC			CHIP-SERIES 29				
046			OP-666756	05/10/16	2009658	STATIC CONTROL	207	00	CART BOX A FOR	300.0000	1.75	525.00	
						COMPONENTS INC			24050 BAG				
046			OP-666756	05/10/16	2009658	STATIC CONTROL	TXT	00	23 - FRT FOB DEST	1.0000	.01		
						COMPONENTS INC							
046			OP-666756							Purchase Order Total		3,170.50	
046			OP-666829	05/10/16	1158308	MSC INDUSTRIAL	165	05	MOBILE FOOD CABINET	2.0000	1,158.44	2,316.88	
						SUPPLY CO INC -			ENCLOSED				
046			OP-666829							Purchase Order Total		2,316.88	
046			OP-666832	05/10/16	501040	KEEFE GROUP LLC -	578	00	MP4 PLAYERS	1558.7000	1.00	1,558.70	
						PURCHASING							
046			OP-666832							Purchase Order Total		1,558.70	
046			OP-666833	05/10/16	501040	KEEFE GROUP LLC -	578	00	MP ACCESS	462.5000	1.00	462.50	
						PURCHASING							
046			OP-666833							Purchase Order Total		462.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-666834	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	239.8000	1.00	239.80	
046			OP-666834							Purchase Order Total		239.80	
046			OP-666835	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	119.9000	1.00	119.90	
046			OP-666835							Purchase Order Total		119.90	
046			OP-666836	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER ACCESSORIES	610.0000	1.00	610.00	
046			OP-666836							Purchase Order Total		610.00	
046			OP-666840	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	129.8300	1.00	129.83	
046			OP-666840							Purchase Order Total		129.83	
046			OP-666841	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	27.2000	1.00	27.20	
046			OP-666841							Purchase Order Total		27.20	
046			OP-666850	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	13.5000	1.00	13.50	
046			OP-666850							Purchase Order Total		13.50	
046			OP-666851	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	124.3200	1.00	124.32	
046			OP-666851							Purchase Order Total		124.32	
046			OP-666852	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	28.4000	1.00	28.40	
046			OP-666852							Purchase Order Total		28.40	
046			OP-666853	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODCUTS	32.4000	1.00	32.40	
046			OP-666853							Purchase Order Total		32.40	
046			OP-666855	05/10/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	90.0000	1.00	90.00	
046			OP-666855							Purchase Order Total		90.00	
046			OP-666857	05/10/16	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-666857							Purchase Order Total		69.00	
046			OP-666858	05/10/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	175.1000	1.00	175.10	
046			OP-666858							Purchase Order Total		175.10	
046			OP-666861	05/10/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	303.6600	1.00	303.66	
046			OP-666861							Purchase Order Total		303.66	
046			OP-666863	05/10/16	552479	UNION SUPPLY COMPANY	578	00	RELIGIOUS PRODUCTS	5.2500	1.00	5.25	

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						INC - PUR							
046			OP-666863							Purchase Order Total		5.25	
046			OP-666864	05/10/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	423.5000	1.00	423.50	
046			OP-666864							Purchase Order Total		423.50	
046			OP-666869	05/10/16	522168	FMS PRODUCTIONS	715	00	CHOICES DVD	1.0000	269.00	269.00	
046			OP-666869	05/10/16	522168	FMS PRODUCTIONS	715	00	THEY CALL ME MR TREJO	1.0000	359.00	359.00	
046			OP-666869	05/10/16	522168	FMS PRODUCTIONS	715	00	FREIGHT CHARGE	1.0000	24.00	24.00	
046			OP-666869							Purchase Order Total		652.00	
046			OP-666871	05/10/16	500149	SYSCO LINCOLN INC - PURCHASE O	165	00	VITALITY TEA CONC LIQ UNSWT	6.0000	27.14	162.84	
046			OP-666871							Purchase Order Total		162.84	
046			OP-666872	05/10/16	500149	SYSCO LINCOLN INC - PURCHASE O	165	00	VITALITY TEA CONC LIQ UNSWT	12.0000	27.14	325.68	
046			OP-666872							Purchase Order Total		325.68	
046			OP-666873	05/10/16	500742	TOWER BASE INC	165	00	TACO SHELLS	4.0000	14.67	58.68	
046			OP-666873							Purchase Order Total		58.68	
046			OP-666879	05/10/16	555216	WIESER EDUCATIONAL INC	725	00	BASIC MATH TXTBK SET/10	1.0000	510.00	510.00	
046			OP-666879							Purchase Order Total		510.00	
046			OP-666881	05/10/16	506572	CAPE TRUCK ACCESSORIES - LINCO	928	00	ACC LED BED LIGHT 16714	1.0000	39.00	39.00	
046			OP-666881							Purchase Order Total		39.00	
046			OP-666921	05/10/16	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 MICROFILM	1.0000	798.00	798.00	
046			OP-666921	05/10/16	503684	MICROFILM IMAGING SYSTEMS INC	920	00	CANON DR-M140 SERVICE CONTRACT	1.0000	62.00	62.00	
046			OP-666921							Purchase Order Total		860.00	
046			OP-666929	05/10/16	500835	SCHAEFERS TV & APPLIANCE CENTE	840	00	75" 1080 CR120 LED	1.0000	2,299.99	2,299.99	
046			OP-666929							Purchase Order Total		2,299.99	
046			OP-666933	05/10/16	518698	DIABETES SUPPLY CENTER OF THE	269	00	RX,LEYDEN 78070	390.0000	1.00	390.00	
046			OP-666933	05/10/16	518698	DIABETES SUPPLY CENTER OF THE	269	00	DISCOUNT	1.0000	70.00-	70.00-	
046			OP-666933							Purchase Order Total		320.00	
046			OP-667030	05/11/16	2009546	HEALTHY FEET STORE LLC	475	00	COM,STOLTZ 63546	89.9500	1.00	89.95	
046			OP-667030							Purchase Order Total		89.95	

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046			OP-667040	05/11/16	1713602	DOUGLAS EQUIPMENT	165	05	METRO HEATED FOOD CABINET	2.0000	2,688.71	5,377.42	
046			OP-667040							Purchase Order Total		5,377.42	
046			OP-667085	05/11/16	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	2000.0000	.14	280.00	
046			OP-667085	05/11/16	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	80.0000	.84	67.20	
046			OP-667085	05/11/16	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	5.0000	8.60	43.00	
046			OP-667085	05/11/16	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	5.0000	4.00	20.00	
046			OP-667085							Purchase Order Total		410.20	
046			OP-667111	05/11/16	533359	PRATT INDUSTRIES USA - PURCHAS	640	00	PASSENGER PLATE BOX 1411A	10000.0000	.55	5,485.00	
046			OP-667111	05/11/16	533359	PRATT INDUSTRIES USA - PURCHAS	TXT	00	51, FOB DEST	1.0000	.01		
046			OP-667111							Purchase Order Total		5,485.00	
046			OP-667135	05/11/16	2296955	FLAMEX INC	207	00	FLE 30000 MOTHER BOARD	1.0000	1,100.00	1,100.00	
046			OP-667135	05/11/16	2296955	FLAMEX INC	998	00	MEALS	1.0000	114.17	114.17	
046			OP-667135	05/11/16	2296955	FLAMEX INC	971	00	LODGING	1.0000	243.08	243.08	
046			OP-667135	05/11/16	2296955	FLAMEX INC	962	00	AIRFARE AND PARKING	1.0000	867.70	867.70	
046			OP-667135	05/11/16	2296955	FLAMEX INC	962	00	LABOR	1.0000	2,280.00	2,280.00	
046			OP-667135	05/11/16	2296955	FLAMEX INC	962	00	GROUND TRANSPORTATION	1.0000	169.30	169.30	
046			OP-667135							Purchase Order Total		4,774.25	
046			OP-667152	05/11/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	59.9500	1.00	59.95	
046			OP-667152							Purchase Order Total		59.95	
046			OP-667186	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	640	00	BAGS, BUN PAN 21 X 6 X 35	5.0000	37.81	189.05	
046			OP-667186	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	640	00	BAGS, FOOD 8 X 3 X 15	4.0000	29.67	118.68	
046			OP-667186							Purchase Order Total		307.73	
046			OP-667188	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	GRAHAM CRACKERS	4.0000	28.95	115.80	
046			OP-667188							Purchase Order Total		115.80	
046			OP-667205	05/11/16	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SPICY SAUSAGE MEAL	2.0000	112.00	224.00	

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046			OP-667205	05/11/16	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN RED BEANS & RICE MEAL	3.0000	120.00	360.00	
046			OP-667205	05/11/16	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN RICE & VEG MEAL	5.0000	112.00	560.00	
046			OP-667205	05/11/16	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN BEEF RICE & VEG MEAL	4.0000	112.00	448.00	
046			OP-667205	05/11/16	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN FRIED RICE MEAL	2.0000	112.00	224.00	
046			OP-667205						Purchase Order Total			1,816.00	
046			OP-667237	05/11/16	3484087	US THREAD - PURCHASING	500	00	PERMA CORE THREAD, TEX 60	160.0000	5.98	956.80	
046			OP-667237	05/11/16	3484087	US THREAD - PURCHASING	TXT	00	16, FOB DEST	1.0000	.01		
046			OP-667237						Purchase Order Total			956.80	
046			OP-667240	05/11/16	1216867	AL HARPSTERS GREENHOUSE	019	00	5 FLATES OF VEGETABLES	5.0000	10.45	52.25	
046			OP-667240						Purchase Order Total			52.25	
046			OP-667244	05/11/16	3242494	C R ONSRUD INC - PURCHASING	450	00	2.5" D/E SPOIL BOARD CUTTER	1.0000	394.80	394.80	
046			OP-667244	05/11/16	3242494	C R ONSRUD INC - PURCHASING	450	00	10 PK REPLACEMENT INSERTS	1.0000	56.35	56.35	
046			OP-667244	05/11/16	3242494	C R ONSRUD INC - PURCHASING	450	00	SCREWS M5	2.0000	3.45	6.90	
046			OP-667244	05/11/16	3242494	C R ONSRUD INC - PURCHASING	450	00	INSERT SCREW WRENCH	1.0000	13.15	13.15	
046			OP-667244	05/11/16	3242494	C R ONSRUD INC - PURCHASING	TXT	00	39, FRT EST \$50.00	1.0000	.01		
046			OP-667244	05/11/16	3242494	C R ONSRUD INC - PURCHASING			FREIGHT EXPENSE	1.0000	17.85	17.85	
046			OP-667244						Purchase Order Total			489.05	
046			OP-667245	05/11/16	500097	BULLER FIXTURE CO - PURCHASE O	240	00	ADMERFT-SPONGES	24.0000	1.00	24.00	
046			OP-667245	05/11/16	500097	BULLER FIXTURE CO - PURCHASE O	240	00	17" TERRY OVEN MITT	2.0000	9.99	19.98	
046			OP-667245	05/11/16	500097	BULLER FIXTURE CO - PURCHASE O	240	00	2" FLAT NYLON BRUSH	1.0000	6.95	6.95	
046			OP-667245						Purchase Order Total			50.93	
046			OP-667258	05/11/16	3242494	C R ONSRUD INC - PURCHASING	450	00	1/2" COLLECT FOR HSK-63-37496	3.0000	39.80	119.40	

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046			OP-667258	05/11/16	3242494	C R ONSRUD INC - PURCHASING	450	00	1/4" COLLECT FOR HSK-63-37495	3.0000	39.80	119.40	
046			OP-667258	05/11/16	3242494	C R ONSRUD INC - PURCHASING	450	00	3/8" COLLECT FOR HSK-63-37505	3.0000	39.80	119.40	
046			OP-667258	05/11/16	3242494	C R ONSRUD INC - PURCHASING	TXT	00	39, FRT EST \$50.00	1.0000	.01		
046			OP-667258	05/11/16	3242494	C R ONSRUD INC - PURCHASING			FREIGHT EXPENSE	1.0000	19.98	19.98	
046			OP-667258						Purchase Order Total			378.18	
046			OP-667292	05/11/16	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR COPY PRINT SHOP	1.0000	4,085.11	4,085.11	
046			OP-667292	05/11/16	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BLACK / WHITE COPIES	1.0000	705.65	705.65	
046			OP-667292						Purchase Order Total			4,790.76	
046			OP-667299	05/11/16	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BASE RATE BLK CPY/BRILLE SHOP	1.0000	210.50	210.50	
046			OP-667299	05/11/16	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR COPIES	1.0000	93.57	93.57	
046			OP-667299						Purchase Order Total			304.07	
046			OP-667309	05/11/16	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BASE RATE BLK CPY/BRILLE	1.0000	201.50	201.50	
046			OP-667309	05/11/16	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR COPIES	1.0000	164.41	164.41	
046			OP-667309	05/11/16	4249698	KONICA MINOLTA BUSINESS SOLUTI			PUBLICATION & PRINT EXP	1.0000	9.00	9.00	
046			OP-667309						Purchase Order Total			374.91	
046			OP-667325	05/11/16	525667	HASSELBALCH PHARMACY	269	00	RX,HERNANDEZ 81567 4/12/16	37.7600	1.00	37.76	
046			OP-667325	05/11/16	525667	HASSELBALCH PHARMACY	269	00	RX,OLDSON 87153 4/20/16	19.1400	1.00	19.14	
046			OP-667325	05/11/16	525667	HASSELBALCH PHARMACY	475	00	MED SUPPLIES 4/20/16	15.7900	1.00	15.79	
046			OP-667325	05/11/16	525667	HASSELBALCH PHARMACY	269	00	RX,JOHNSON 68075 4/22/16	17.8900	1.00	17.89	
046			OP-667325	05/11/16	525667	HASSELBALCH PHARMACY	475	00	MED SUPPLIES 4/25/16	68.8000	1.00	68.80	
046			OP-667325						Purchase Order Total			159.38	
046			OP-667334	05/11/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	00	GOLD MAG NAME TAG W/STATE	22.0000	13.35	293.70	

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046			OP-667334	05/11/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	00	GOLD PUSH PIN TAG W/STATE	22.0000	11.75	258.50	
046			OP-667334							Purchase Order Total		552.20	
046			OP-667456	05/12/16	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL PROPANE	3.0000	19.00	57.00	
046			OP-667456							Purchase Order Total		57.00	
046			OP-667460	05/12/16	500136	VOSS LIGHTING - PURCHASING	285	00	LED DRIVER PART	4.0000	135.00	540.00	
046			OP-667460							Purchase Order Total		540.00	
046			OP-667464	05/12/16	4216136	DIAMOND POWER SPECIALTY COMPAN	750	00	VALVE BODY HALF	2.0000	460.98	921.96	
046			OP-667464	05/12/16	4216136	DIAMOND POWER SPECIALTY COMPAN			CONST & MAINT SUP EXP	1.0000	27.78	27.78	
046			OP-667464	05/12/16	4216136	DIAMOND POWER SPECIALTY COMPAN			CONST & MAINT SUP EXP	1.0000	27.78	27.78	
046			OP-667464							Purchase Order Total		977.52	
046			OP-667483	05/12/16	502831	FERGUSON ENTERPRISES INC - OMA	610	00	1/4 CORE CABLE RPLCMNT SNAKE	1.0000	41.42	41.42	
046			OP-667483							Purchase Order Total		41.42	
046			OP-667486	05/12/16	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	GASOHOL	2000.0000	1.67	3,338.00	
046			OP-667486							Purchase Order Total		3,338.00	
046			OP-667517	05/12/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	239.8000	1.00	239.80	
046			OP-667517							Purchase Order Total		239.80	
046			OP-667546	05/12/16	2724187	TYDENBROOKS SECURITY PRODUCTS	990	00	SECURE RED WEAPON SEALS	6000.0000	.16	979.80	
046			OP-667546	05/12/16	2724187	TYDENBROOKS SECURITY PRODUCTS	990	00	FREIGHT CHARGES	1.0000	90.00	90.00	
046			OP-667546	05/12/16	2724187	TYDENBROOKS SECURITY PRODUCTS			SECURITY SUPPLIES	1.0000	16.06-	16.06-	
046			OP-667546							Purchase Order Total		1,053.74	
046			OP-667551	05/12/16	838170	PRIME COMMUNICATIONS INC - PO'	450	00	FENCE CABLE	1.0000	1,071.07	1,071.07	
046			OP-667551							Purchase Order Total		1,071.07	
046			OP-667558	05/12/16	838170	PRIME COMMUNICATIONS INC - PO'	450	00	CABLE TIES	4.0000	75.25	301.00	
046			OP-667558	05/12/16	838170	PRIME COMMUNICATIONS INC - PO'	450	00	ZIP TIES	1.0000	57.14	57.14	

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046			OP-667558	05/12/16	838170	PRIME COMMUNICATIONS INC - PO'	450	00	FENCE CABLE	1.0000	1,071.07	1,071.07	
046			OP-667558							Purchase Order Total		1,429.21	
046			OP-667561	05/12/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	239.8000	1.00	239.80	
046			OP-667561							Purchase Order Total		239.80	
046			OP-667607	05/12/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	59.9500	1.00	59.95	
046			OP-667607							Purchase Order Total		59.95	
046			OP-667683	05/15/16	1514231	RENNCO INC	450	00	MOUNT HEATER SUPPORT	1.0000	365.06	365.06	
046			OP-667683	05/15/16	1514231	RENNCO INC		TXT	51, FRT EST \$7.00	1.0000	.01		
046			OP-667683	05/15/16	1514231	RENNCO INC			FREIGHT EXPENSE	1.0000	17.97	17.97	
046			OP-667683							Purchase Order Total		383.03	
046			OP-667684	05/15/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	SPEC CONNECTORS 14 POLES	1.0000	36.87	36.87	
046			OP-667684	05/15/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	CORNER PADLOCK HASP	1.0000	15.08	15.08	
046			OP-667684	05/15/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	RUBBERBULB SEAT 10' ROLL	10.0000	3.02	30.20	
046			OP-667684	05/15/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	WELDING GROUND CABLE	40.0000	4.01	160.40	
046			OP-667684	05/15/16	534777	MCMASTER CARR SUPPLY COMPANY -		TXT	19, FRT EST \$50.00	1.0000	.01		
046			OP-667684	05/15/16	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	8.34	8.34	
046			OP-667684							Purchase Order Total		250.89	
046			OP-667685	05/15/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" Q7111T DWT SANDING DICS	10.0000	26.00	260.00	
046			OP-667685	05/15/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" Q7111T DWT SANDING DICS	10.0000	29.00	290.00	
046			OP-667685	05/15/16	540923	PACIFIC ABRASIVE SUPPLY		TXT	20, FRT EST \$50.00	1.0000	.01		
046			OP-667685							Purchase Order Total		550.00	
046			OP-667687	05/15/16	511918	UTRECHT ART SUPPLIES	050	00	COLORED PENCIL, BLACK	24.0000	1.26	30.24	
046			OP-667687	05/15/16	511918	UTRECHT ART SUPPLIES	050	00	COLORED PENCIL, BLACK RASPBERR	24.0000	1.26	30.24	
046			OP-667687	05/15/16	511918	UTRECHT ART SUPPLIES	050	00	COLORED PENCIL,	24.0000	1.26	30.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DICK BLIC			DARK BROWN				
046			OP-667687	05/15/16	511918	UTRECHT ART SUPPLIES	050	00	COLORED PENCIL, RAW	12.0000	1.88	22.56	
						DICK BLIC			UMBER				
046			OP-667687	05/15/16	511918	UTRECHT ART SUPPLIES	050	00	COLORED PENCIL, BLK	12.0000	1.26	15.12	
						DICK BLIC			CHERRY				
046			OP-667687	05/15/16	511918	UTRECHT ART SUPPLIES	TXT	00	29, FRT EST \$20.00	1.0000	.01		
						DICK BLIC							
046			OP-667687							Purchase Order Total		128.40	
046			OP-667695	05/15/16	2337515	ANDYS SHOE REPAIR	520	38	INSOLES, CLOONAN	1.0000	50.00	50.00	
									81528				
046			OP-667695							Purchase Order Total		50.00	
046			OP-667758	05/16/16	2213608	BRIARWOOD PRODUCTS	485	00	SAFETY 24" SQUEEZE	6.0000	18.02	108.12	
						LLC							
046			OP-667758	05/16/16	2213608	BRIARWOOD PRODUCTS	485	00	SAFETY 12" SQUEEZE	2.0000	12.47	24.94	
						LLC							
046			OP-667758	05/16/16	2213608	BRIARWOOD PRODUCTS	485	00	SAFETY HANDLE BLACK	25.0000	10.85	271.25	
						LLC			TIP, 60"				
046			OP-667758	05/16/16	2213608	BRIARWOOD PRODUCTS	485	00	SAFETY HANDLE BLACK	2.0000	6.00	12.00	
						LLC			TIP, 12"				
046			OP-667758	05/16/16	2213608	BRIARWOOD PRODUCTS	485	00	SAFETY HANDLE BLACK	2.0000	6.50	13.00	
						LLC			TIP, 18"				
046			OP-667758							Purchase Order Total		429.31	
046			OP-667763	05/16/16	500136	VOSS LIGHTING -	393	00	40 WATT HIGH	96.0000	1.05	100.80	
						PURCHASING			INTENSITY BULB				
046			OP-667763							Purchase Order Total		100.80	
046			OP-667777	05/16/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	160.0000	1.00	160.00	
046			OP-667777							Purchase Order Total		160.00	
046			OP-667779	05/16/16	501040	KEEFE GROUP LLC -	578	00	CANTEEN ITEMS	22.0000	1.00	22.00	
						PURCHASING							
046			OP-667779							Purchase Order Total		22.00	
046			OP-667789	05/16/16	501040	KEEFE GROUP LLC -	578	00	CANTEEN FOOD	218.4000	1.00	218.40	
						PURCHASING							
046			OP-667789							Purchase Order Total		218.40	
046			OP-667790	05/16/16	501040	KEEFE GROUP LLC -	578	00	CANTEEN ITEMS	37.3500	1.00	37.35	
						PURCHASING							
046			OP-667790							Purchase Order Total		37.35	
046			OP-667792	05/16/16	552479	UNION SUPPLY COMPANY	578	00	CANTEEN ITEMS	337.0400	1.00	337.04	
						INC - PUR							
046			OP-667792							Purchase Order Total		337.04	

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046			OP-667793	05/16/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	345.5000	1.00	345.50	
046			OP-667793							Purchase Order Total		345.50	
046			OP-667795	05/16/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	40.0000	1.00	40.00	
046			OP-667795							Purchase Order Total		40.00	
046			OP-667863	05/16/16	897266	CRAFTMASTER HARDWARE	450	00	COMB KNOB SET	1.0000	997.50	997.50	
046			OP-667863	05/16/16	897266	CRAFTMASTER HARDWARE	450	00	COMB KNOB SET	1.0000	997.50	997.50	
046			OP-667863							Purchase Order Total		1,995.00	
046			OP-667870	05/16/16	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	PRESSURE SWITCH	1.0000	215.24	215.24	
046			OP-667870	05/16/16	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	.8000	75.00	60.00	
046			OP-667870							Purchase Order Total		275.24	
046			OP-667874	05/16/16	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	2 X 6 - 14 GAUGE DOOR	1.0000	1,566.00	1,566.00	
046			OP-667874							Purchase Order Total		1,566.00	
046			OP-667885	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	44.8800	1.00	44.88	
046			OP-667885							Purchase Order Total		44.88	
046			OP-667887	05/16/16	533863	MALLOY ELECTRIC AND BEARING	031	00	V-BELT 161	2.0000	38.90	77.80	
046			OP-667887	05/16/16	533863	MALLOY ELECTRIC AND BEARING	031	00	SHV 2G B 5.95 OD	1.0000	43.47	43.47	
046			OP-667887	05/16/16	533863	MALLOY ELECTRIC AND BEARING	031	00	SPLIT TAPER BUSHING	1.0000	3.90	3.90	
046			OP-667887							Purchase Order Total		125.17	
046			OP-667888	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-667888							Purchase Order Total		20.88	
046			OP-667889	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	127.4400	1.00	127.44	
046			OP-667889							Purchase Order Total		127.44	
046			OP-667891	05/16/16	897266	CRAFTMASTER HARDWARE	450	00	LOCK SHOP PARTS	1.0000	957.00	957.00	
046			OP-667891	05/16/16	897266	CRAFTMASTER HARDWARE	450	00	CONST & MAINT SUP EXP	1.0000	957.00	957.00	
046			OP-667891							Purchase Order Total		1,914.00	
046			OP-667892	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	100.0000	1.00	100.00	
046			OP-667892							Purchase Order Total		100.00	

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046			OP-667941	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	41.7600	1.00	41.76	
046			OP-667941							Purchase Order Total		41.76	
046			OP-667944	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	624.6000	1.00	624.60	
046			OP-667944							Purchase Order Total		624.60	
046			OP-667945	05/16/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	15.0000	1.00	15.00	
046			OP-667945							Purchase Order Total		15.00	
046			OP-667946	05/16/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	92.4600	1.00	92.46	
046			OP-667946							Purchase Order Total		92.46	
046			OP-667951	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	16.5000	1.00	16.50	
046			OP-667951							Purchase Order Total		16.50	
046			OP-667970	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	108.6000	1.00	108.60	
046			OP-667970							Purchase Order Total		108.60	
046			OP-667973	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	366.1200	1.00	366.12	
046			OP-667973							Purchase Order Total		366.12	
046			OP-667974	05/16/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	100.0000	1.00	100.00	
046			OP-667974							Purchase Order Total		100.00	
046			OP-667975	05/16/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	90.0000	1.00	90.00	
046			OP-667975							Purchase Order Total		90.00	
046			OP-667977	05/16/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	75.0000	1.00	75.00	
046			OP-667977							Purchase Order Total		75.00	
046			OP-667978	05/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	165	00	VITALTY TEA CONC.	2.0000	27.14	54.28	
046			OP-667978							Purchase Order Total		54.28	
046			OP-667980	05/16/16	500067	SCHWARZ PAPER CO	485	00	FOAMANATOR/OVATION HAND SANI	3.0000	58.35	175.05	
046			OP-667980	05/16/16	500067	SCHWARZ PAPER CO	485	98	FREIGHT	1.0000	27.74	27.74	
046			OP-667980							Purchase Order Total		202.79	
046			OP-668000	05/16/16	2271574	CITY OF CERRITOS	725	00	LOST INTER LIBRARY LOAN BOOK	1.0000	32.95	32.95	
046			OP-668000							Purchase Order Total		32.95	

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046			OP-668059	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	63.5400	1.00	63.54	
046			OP-668059							Purchase Order Total		63.54	
046			OP-668063	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	326.5200	1.00	326.52	
046			OP-668063							Purchase Order Total		326.52	
046			OP-668064	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	50.4000	1.00	50.40	
046			OP-668064							Purchase Order Total		50.40	
046			OP-668065	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	90.9500	1.00	90.95	
046			OP-668065							Purchase Order Total		90.95	
046			OP-668067	05/17/16	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	168.9700	1.00	168.97	
046			OP-668067							Purchase Order Total		168.97	
046			OP-668069	05/17/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	152.5000	1.00	152.50	
046			OP-668069							Purchase Order Total		152.50	
046			OP-668071	05/17/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	285.8000	1.00	285.80	
046			OP-668071							Purchase Order Total		285.80	
046			OP-668074	05/17/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	55.0000	1.00	55.00	
046			OP-668074							Purchase Order Total		55.00	
046			OP-668086	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	247.9200	1.00	247.92	
046			OP-668086							Purchase Order Total		247.92	
046			OP-668087	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODCUTS	65.2800	1.00	65.28	
046			OP-668087							Purchase Order Total		65.28	
046			OP-668109	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	344.2800	1.00	344.28	
046			OP-668109							Purchase Order Total		344.28	
046			OP-668112	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	27.7200	1.00	27.72	
046			OP-668112							Purchase Order Total		27.72	
046			OP-668113	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	40.8000	1.00	40.80	
046			OP-668113							Purchase Order Total		40.80	
046			OP-668114	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	121.3500	1.00	121.35	

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046			OP-668114							Purchase Order Total		121.35	
046			OP-668117	05/17/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	301.4600	1.00	301.46	
046			OP-668117							Purchase Order Total		301.46	
046			OP-668118	05/17/16	1334754	WALKENHORSTS	578	00	CANTEEN ITEMS	202.0000	1.00	202.00	
046			OP-668118							Purchase Order Total		202.00	
046			OP-668119	05/17/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	50.0000	1.00	50.00	
046			OP-668119							Purchase Order Total		50.00	
046			OP-668132	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	75.2500	1.00	75.25	
046			OP-668132							Purchase Order Total		75.25	
046			OP-668133	05/17/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	233.8800	1.00	233.88	
046			OP-668133							Purchase Order Total		233.88	
046			OP-668145	05/17/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	11.6500	1.00	11.65	
046			OP-668145							Purchase Order Total		11.65	
046			OP-668148	05/17/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	395.0000	1.00	395.00	
046			OP-668148							Purchase Order Total		395.00	
046			OP-668151	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	355.3800	1.00	355.38	
046			OP-668151							Purchase Order Total		355.38	
046			OP-668152	05/17/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	167.5000	1.00	167.50	
046			OP-668152							Purchase Order Total		167.50	
046			OP-668154	05/17/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	584.7400	1.00	584.74	
046			OP-668154							Purchase Order Total		584.74	
046			OP-668158	05/17/16	1906484	G & G OIL INC - PURCHASING	405	00	UNLEADED GASOHOL	325.0000	2.05	665.93	
046			OP-668158							Purchase Order Total		665.93	
046			OP-668159	05/17/16	502926	BOB BARKER COMPANY INC - PURCH	578	00	CANTEEN SHOES	84.0000	1.00	84.00	
046			OP-668159							Purchase Order Total		84.00	
046			OP-668161	05/17/16	523040	GANA TRUCKING & EXCAVATING INC	962	00	4 LOADS OF DIRT/DELIVERY CHG	4.0000	90.00	360.00	
046			OP-668161	05/17/16	523040	GANA TRUCKING & EXCAVATING INC	790	00	48 YARDS OF DIRT	48.0000	4.00	192.00	

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046			OP-668161							Purchase Order Total		552.00	
046			OP-668206	05/17/16	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	STARGOLD C25 ARG-CO2 25%	4.0000	86.78	347.12	
046			OP-668206	05/17/16	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	ENERGY & FUEL CHARGE	1.0000	12.50	12.50	
046			OP-668206	05/17/16	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	HAZARDOUS MATERIAL CHARGE	1.0000	12.95	12.95	
046			OP-668206	05/17/16	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	DELIVERY CHARGE	1.0000	31.25	31.25	
046			OP-668206	05/17/16	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	DEMAND CHARGE CYCLINDERS	4.0000	1.98	7.92	
046			OP-668206							Purchase Order Total		411.74	
046			OP-668222	05/17/16	500550	OMAHA BEDDING COMPANY - PO'S	265	00	2 PIECES OF FOAM	2.0000	43.50	87.00	
046			OP-668222	05/17/16	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	16 - FRT EST \$38.97	1.0000	.01		
046			OP-668222							Purchase Order Total		87.00	
046			OP-668228	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	539.5500	1.00	539.55	
046			OP-668228							Purchase Order Total		539.55	
046			OP-668229	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESS	273.5000	1.00	273.50	
046			OP-668229							Purchase Order Total		273.50	
046			OP-668231	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	59.9500	1.00	59.95	
046			OP-668231							Purchase Order Total		59.95	
046			OP-668232	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	205.0000	1.00	205.00	
046			OP-668232							Purchase Order Total		205.00	
046			OP-668235	05/17/16	546193	SAPP BROS PETROLEUM INC - LIN	060	00	ISO 68 HYDRAULIC OIL	1.0000	69.20	69.20	
046			OP-668235							Purchase Order Total		69.20	
046			OP-668242	05/17/16	505478	MENARDS - LINCOLN - NORTH	450	00	MIRACLE GROW POTTING MIX	5.0000	6.99	34.95	
046			OP-668242	05/17/16	505478	MENARDS - LINCOLN - NORTH	450	00	2" X 4" X 12' TREATED #2	36.0000	5.79	208.44	
046			OP-668242	05/17/16	505478	MENARDS - LINCOLN - NORTH	450	00	3/4" X 4' X 8' PLYWOOD	6.0000	20.38	122.28	
046			OP-668242	05/17/16	505478	MENARDS - LINCOLN - NORTH	450	00	QUIKRETE CONCRETE	20.0000	5.65	113.00	

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046			OP-668242	05/17/16	505478	NORTH MENARDS - LINCOLN - NORTH	TXT	00	MIX 24- FRT DELIVERY CHARGE \$59.00	1.0000	.01		
046			OP-668242	05/17/16	505478	NORTH MENARDS - LINCOLN - NORTH			FREIGHT EXPENSE	1.0000	59.00	59.00	
046			OP-668242						Purchase Order Total			537.67	
046			OP-668249	05/17/16	505478	NORTH MENARDS - LINCOLN - NORTH	670	00	WHITE POLYAM 3/8"	1.0000	44.98	44.98	
046			OP-668249	05/17/16	505478	NORTH MENARDS - LINCOLN - NORTH	670	00	1X2-8 FURRING	18.0000	.87	15.66	
046			OP-668249						Purchase Order Total			60.64	
046			OP-668250	05/17/16	1842394	LEADING EDGE LAMINATING	700	00	12 X 1000 X 3 CORE 5.0 MIL PLA	4.0000	74.22	296.88	
046			OP-668250	05/17/16	1842394	LEADING EDGE LAMINATING	TXT	00	44, FOB DEST	1.0000	.01		
046			OP-668250						Purchase Order Total			296.88	
046			OP-668252	05/17/16	500012	DIAMOND VOGEL PAINT, LINCOLN	630	00	MAPLE PENETRATING STAIN	1.0000	23.59	23.59	
046			OP-668252	05/17/16	500012	DIAMOND VOGEL PAINT, LINCOLN	TXT	00	30-TEK, FOB DEST	1.0000	.01		
046			OP-668252						Purchase Order Total			23.59	
046			OP-668254	05/17/16	500012	DIAMOND VOGEL PAINT, LINCOLN	630	00	FLEET ACRYLIC ENAMEL, 434 UNL	12.0000	62.16	745.92	
046			OP-668254	05/17/16	500012	DIAMOND VOGEL PAINT, LINCOLN	TXT	00	19, FOB DEST	1.0000	.01		
046			OP-668254						Purchase Order Total			745.92	
046			OP-668258	05/17/16	502355	ULINE - PURCHASE ORDERS	832	00	PTFE TAPE 1 X 36	2.0000	42.00	84.00	
046			OP-668258	05/17/16	502355	ULINE - PURCHASE ORDERS	832	00	KAPTON TAPE 3/4 X 36	2.0000	23.00	46.00	
046			OP-668258	05/17/16	502355	ULINE - PURCHASE ORDERS	TXT	00	44, FRT EST \$12.00	1.0000	.01		
046			OP-668258	05/17/16	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	11.32	11.32	
046			OP-668258						Purchase Order Total			141.32	
046			OP-668265	05/17/16	500554	NATIONAL EVERYTHING WHOLESALE	640	00	LINE: 24X24 8 MIC CLR (1000)	2.0000	18.67	37.34	
046			OP-668265						Purchase Order Total			37.34	
046			OP-668267	05/17/16	502355	ULINE - PURCHASE	640	00	CASTER RIGID	2.0000	18.00	36.00	

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						ORDERS							
046			OP-668267	05/17/16	502355	ULINE - PURCHASE	640	00	ACCULOK 1 X 25 TAPE	4.0000	9.00	36.00	
						ORDERS							
046			OP-668267	05/17/16	502355	ULINE - PURCHASE	TXT	00	19, FRT EST \$15.00	1.0000	.01		
						ORDERS							
046			OP-668267	05/17/16	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	14.38	14.38	
						ORDERS							
046			OP-668267						Purchase Order Total			86.38	
046			OP-668271	05/17/16	1874262	COLOR & COATING SERVICES INC	700	00	SISER COLORPRINT-PU H/T 20 X	2.0000	214.50	429.00	
046			OP-668271	05/17/16	1874262	COLOR & COATING SERVICES INC	TXT	00	23, FRT EST \$20.00	1.0000	.01		
046			OP-668271	05/17/16	1874262	COLOR & COATING SERVICES INC			CI SHOP SUPPLIES	1.0000	13.00	13.00	
046			OP-668271						Purchase Order Total			442.00	
046			OP-668276	05/17/16	1126401	MH EQUIPMENT	929	47	PARTS AND LABOR ON FORKLIFT	1.0000	675.60	675.60	
046			OP-668276						Purchase Order Total			675.60	
046			OP-668282	05/17/16	551225	TIELKE ENTERPRISE LLC	393	00	CANTEEN FOOD	270.7500	1.00	270.75	
046			OP-668282						Purchase Order Total			270.75	
046			OP-668283	05/17/16	553793	VVS INC	393		CANTEEN FOOD	223.5100	1.00	223.51	
046			OP-668283						Purchase Order Total			223.51	
046			OP-668286	05/17/16	837809	UNIVERSAL SEWING SUPPLY	590	00	MOTOR PULLEY FITS 3/4 IN SHAFT	1.0000	76.74	76.74	
046			OP-668286	05/17/16	837809	UNIVERSAL SEWING SUPPLY	590	00	RUBBER PUSHING	10.0000	.80	8.00	
046			OP-668286	05/17/16	837809	UNIVERSAL SEWING SUPPLY	590	00	MTR FINE CUTTER	1.0000	64.95	64.95	
046			OP-668286	05/17/16	837809	UNIVERSAL SEWING SUPPLY	TXT	00	14 - FRT EST \$18.00	1.0000	.01		
046			OP-668286	05/17/16	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	18.00	18.00	
046			OP-668286						Purchase Order Total			167.69	
046			OP-668296	05/17/16	984342	KCI USA INC	475	00	MED SUPPLIES	1035.8100	1.00	1,035.81	
046			OP-668296	05/17/16	984342	KCI USA INC	979	00	RTL, GRENNELL 98957 4.26-30.16	629.9500	1.00	629.95	
046			OP-668296						Purchase Order Total			1,665.76	
046			OP-668332	05/18/16	545153	ROCHFORD SUPPLY	005	00	TACK STRIP- METAL	5.0000	31.54	157.70	

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046			OP-668332	05/18/16	545153	ROCHFORD SUPPLY	TXT	00	16, FRT EST \$55.00	1.0000	.01		
046			OP-668332	05/18/16	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	24.48	24.48	
046			OP-668332						Purchase Order Total			182.18	
046			OP-668334	05/18/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" Q711T DWT DISC SANDPAPER	25.0000	27.40	685.00	
046			OP-668334	05/18/16	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	20, FRT EST \$50.00	1.0000	.01		
046			OP-668334						Purchase Order Total			685.00	
046			OP-668335	05/18/16	502093	AMERICAN THERMOFORM CORP	700	00	STROKE BALL BEARING 0 8	1.0000	57.60	57.60	
046			OP-668335	05/18/16	502093	AMERICAN THERMOFORM CORP	700	00	LOCKING RING 016	1.0000	2.08	2.08	
046			OP-668335	05/18/16	502093	AMERICAN THERMOFORM CORP	TXT	00	44, FRT EST \$15.00	1.0000	.01		
046			OP-668335	05/18/16	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	10.86	10.86	
046			OP-668335						Purchase Order Total			70.54	
046			OP-668337	05/18/16	507406	ELLIS CORPORATION - PURCHASING	500	00	CABLE, 4 PIN 90 DEG FEMALE	1.0000	60.32	60.32	
046			OP-668337	05/18/16	507406	ELLIS CORPORATION - PURCHASING	500	00	ENCODER	1.0000	467.07	467.07	
046			OP-668337	05/18/16	507406	ELLIS CORPORATION - PURCHASING	500	00	CABLE,3 PIN FEMALE, TEMP PROB	1.0000	171.87	171.87	
046			OP-668337	05/18/16	507406	ELLIS CORPORATION - PURCHASING	500	00	LATEX TUBING	36.0000	1.00	36.00	
046			OP-668337	05/18/16	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45. FRT EST \$50.00	1.0000	.01		
046			OP-668337	05/18/16	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	20.39	20.39	
046			OP-668337						Purchase Order Total			755.65	
046			OP-668353	05/18/16	500999	BRIGGS CORP - PURCHASE ORDERS	207	50	TREATMENT CARD/CARE PLAN	15.0000	46.20	693.00	
046			OP-668353						Purchase Order Total			693.00	
046			OP-668354	05/18/16	500136	VOSS LIGHTING - PURCHASING	285	00	LED LIGHT BULBS, 45582	12.0000	7.90	94.80	
046			OP-668354	05/18/16	500136	VOSS LIGHTING - PURCHASING	TXT	00	14, FOB DEST	1.0000	.01		
046			OP-668354						Purchase Order Total			94.80	
046			OP-668360	05/18/16	507042	THOMPSON CO LLC -	393	00	FLOUR RICE WHITE	1.0000	16.67	16.67	

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						PURCHASE ORD			GLUTEN FREE				
046			OP-668360							Purchase Order Total		16.67	
046		05/18/16	OP-668374	05/18/16	501193	CARLSON SYSTEMS LLC, LINCOLN	590	00	STAPLE 1/4 CROWN	6.0000	17.59	105.54	
046		05/18/16	OP-668374	05/18/16	501193	CARLSON SYSTEMS LLC, LINCOLN	590	00	STAPLE 1/4 CROWN	6.0000	21.92	131.52	
046		05/18/16	OP-668374	05/18/16	501193	CARLSON SYSTEMS LLC, LINCOLN	590	00	STAPLE 1/4 CROWN	6.0000	22.61	135.66	
046		05/18/16	OP-668374	05/18/16	501193	CARLSON SYSTEMS LLC, LINCOLN	TXT	00	29, FOB PICK UP	1.0000	.01		
046			OP-668374							Purchase Order Total		372.72	
046		05/18/16	OP-668400	05/18/16	2317627	PLAY4LIFE	650	00	AIR STRIDER	1.0000	1,434.00	1,434.00	
046		05/18/16	OP-668400	05/18/16	2317627	PLAY4LIFE	650	00	AIR WALKER PLUS	1.0000	1,191.00	1,191.00	
046		05/18/16	OP-668400	05/18/16	2317627	PLAY4LIFE	650	00	ROWING MACHINE	1.0000	1,267.00	1,267.00	
046			OP-668400							Purchase Order Total		3,892.00	
046		05/18/16	OP-668406	05/18/16	536014	MIDWEST STORAGE SOLUTIONS INC	425	00	16 METAL LOCKERS	16.0000	310.20	4,963.20	
046		05/18/16	OP-668406	05/18/16	536014	MIDWEST STORAGE SOLUTIONS INC	425	00	FREIGHT CHARGES	1.0000	326.03	326.03	
046			OP-668406							Purchase Order Total		5,289.23	
046		05/18/16	OP-668425	05/18/16	548551	SOUTHSIDE PLUMBING INC	941	00	MISC DRAIN REPAIR PARTS	1.0000	707.70	707.70	
046		05/18/16	OP-668425	05/18/16	548551	SOUTHSIDE PLUMBING INC	941	00	MECHANIC	10.0000	104.00	1,040.00	
046		05/18/16	OP-668425	05/18/16	548551	SOUTHSIDE PLUMBING INC	941	00	MECHANIC OVERTIME	3.0000	234.00	702.00	
046		05/18/16	OP-668425	05/18/16	548551	SOUTHSIDE PLUMBING INC	941	00	MECHANIC HELPER	7.5000	65.00	487.50	
046			OP-668425							Purchase Order Total		2,937.20	
046		05/18/16	OP-668448	05/18/16	1906484	G & G OIL INC - PURCHASING	405	00	UNLEADED GASHOL	350.0000	2.05	717.15	
046			OP-668448							Purchase Order Total		717.15	
046		05/18/16	OP-668451	05/18/16	500478	H G KLUG SONS INC	031	00	CARTRIDGE OIL SEPERATOR	1.0000	243.29	243.29	
046		05/18/16	OP-668451	05/18/16	500478	H G KLUG SONS INC	031	00	FILTER AIR	1.0000	47.12	47.12	
046		05/18/16	OP-668451	05/18/16	500478	H G KLUG SONS INC	031	00	FILTER OIL	1.0000	24.77	24.77	
046		05/18/16	OP-668451	05/18/16	500478	H G KLUG SONS INC	TXT	00	45, FRT EST \$50.00	1.0000	.01		
046		05/18/16	OP-668451	05/18/16	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	14.68	14.68	
046			OP-668451							Purchase Order Total		329.86	

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046			OP-668460	05/18/16	500045	LINCOLN GLASS -	440	00	1/4" 15-1/2" X	3.0000	43.25	129.75	
						PURCHASE ORDER			57-1/2" MIRROR				
046			OP-668460	05/18/16	500045	LINCOLN GLASS -	TXT	00	IC - 29 --- FRT FOB	1.0000	.01		
						PURCHASE ORDER			DEST				
046			OP-668460							Purchase Order Total		129.75	
046			OP-668473	05/18/16	1842394	LEADING EDGE	936	00	PHOTO CELL ASSEMBLY	1.0000	129.81	129.81	
						LAMINATING							
046			OP-668473	05/18/16	1842394	LEADING EDGE	936	00	COMB SPRING	2.0000	43.26	86.52	
						LAMINATING							
046			OP-668473	05/18/16	1842394	LEADING EDGE	936	00	2 PC COMB SPRING	2.0000	46.71	93.42	
						LAMINATING							
046			OP-668473	05/18/16	1842394	LEADING EDGE	936	00	COMB SPRING MOUNT	12.0000	1.27	15.24	
						LAMINATING			SCREW				
046			OP-668473	05/18/16	1842394	LEADING EDGE	TXT	00	23, FRT EST \$10.00	1.0000	.01		
						LAMINATING							
046			OP-668473							Purchase Order Total		324.99	
046			OP-668480	05/18/16	945046	SUNRAISE INC	700	00	PERMANENT NU FLO	1.0000	66.00	66.00	
									POWDERS, GLOS				
046			OP-668480	05/18/16	945046	SUNRAISE INC	700	00	PERMANENT NU FLO	1.0000	66.00	66.00	
									POWDERS, GLOS				
046			OP-668480	05/18/16	945046	SUNRAISE INC	TXT	00	23, FRT EST \$16.00	1.0000	.01		
046			OP-668480	05/18/16	945046	SUNRAISE INC			FREIGHT EXPENSE	1.0000	15.65	15.65	
046			OP-668480							Purchase Order Total		147.65	
046			OP-668481	05/18/16	500097	BULLER FIXTURE CO -	931	00	FOOD WARMER DOOR	3.0000	41.00	123.00	
						PURCHASE O			HINGES				
046			OP-668481							Purchase Order Total		123.00	
046			OP-668483	05/18/16	507356	HEIDELBERG USA INC	936	00	COMPRESSION SPRINGS	10.0000	.91	9.10	
046			OP-668483	05/18/16	507356	HEIDELBERG USA INC	TXT	00	23, FRT EST \$10.	1.0000	.01		
046			OP-668483	05/18/16	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	12.50	12.50	
046			OP-668483							Purchase Order Total		21.60	
046			OP-668491	05/18/16	500174	DESIGN SPECIALTIES	165	00	CINN-BAR TRAY 2 DZ/	1.0000	84.00	84.00	
						INC							
046			OP-668491	05/18/16	500174	DESIGN SPECIALTIES	165	00	LIDS FOR TRAYS 2	4.0000	72.00	288.00	
						INC			DOZ				
046			OP-668491	05/18/16	500174	DESIGN SPECIALTIES	165	00	CUPS 10 OZ 4 DOZ	5.0000	72.00	360.00	
						INC							
046			OP-668491							Purchase Order Total		732.00	
046			OP-668510	05/18/16	501040	KEEFE GROUP LLC -	578	00	MP4 PLAYERS	179.8500	1.00	179.85	
						PURCHASING							

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046			OP-668510							Purchase Order Total		179.85	
046			OP-668545	05/18/16	529618	JOHNSTONE SUPPLY, OMAHA - PURC	285	00	JUMPER WIRES - PAIR	1.0000	4.50	4.50	
046			OP-668545	05/18/16	529618	JOHNSTONE SUPPLY, OMAHA - PURC	285	00	JUMPER WIRES 8PK	1.0000	23.54	23.54	
046			OP-668545							Purchase Order Total		28.04	
046			OP-668556	05/18/16	501869	3M COMPANY - PURCHASING	550	00	3M INK, VIOLET	1.0000	369.68	369.68	
046			OP-668556	05/18/16	501869	3M COMPANY - PURCHASING	TXT	00	28, FOB DEST	1.0000	.01		
046			OP-668556							Purchase Order Total		369.68	
046			OP-668561	05/18/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	PAINT EGG SHELL WHITE	4.0000	29.39	117.56	
046			OP-668561	05/18/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			OP-668561							Purchase Order Total		117.56	
046			OP-668562	05/18/16	501828	JUDAH CASTER CO - PURCHASING	450	00	CASTER FOR YELLOW WOOD CARTS	8.0000	10.50	84.00	
046			OP-668562	05/18/16	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC - FRT EST \$15.00	1.0000	.01		
046			OP-668562	05/18/16	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	14.72	14.72	
046			OP-668562							Purchase Order Total		98.72	
046			OP-668565	05/18/16	837809	UNIVERSAL SEWING SUPPLY	590	00	COIL SPRINGS - 12 PER PACK	4.0000	8.90	35.60	
046			OP-668565	05/18/16	837809	UNIVERSAL SEWING SUPPLY	590	00	PINCH SCREW	12.0000	.72	8.64	
046			OP-668565	05/18/16	837809	UNIVERSAL SEWING SUPPLY	590	00	FEED ROLLER CLUTCH	1.0000	289.25	289.25	
046			OP-668565	05/18/16	837809	UNIVERSAL SEWING SUPPLY	590	00	THROAT PLATE	12.0000	1.75	21.00	
046			OP-668565	05/18/16	837809	UNIVERSAL SEWING SUPPLY	590	00	FEED DOG	12.0000	8.81	105.72	
046			OP-668565	05/18/16	837809	UNIVERSAL SEWING SUPPLY	TXT	00	16 - FRT EST \$18.00	1.0000	.01		
046			OP-668565	05/18/16	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	18.00	18.00	
046			OP-668565							Purchase Order Total		478.21	
046			OP-668642	05/19/16	510640	BARMORE DRUG STORES	948	00	4/2016 PHARMACY	2023.9800	1.00	2,023.98	

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						INC			COUNTY JAIL				
046			OP-668642							Purchase Order Total		2,023.98	
046			OP-668644	05/19/16	510645	BARNAS DRUG INC	948	00	4/2016 PHARMACY FOR COUNTY JAI	172.3000	1.00	172.30	
046			OP-668644							Purchase Order Total		172.30	
046			OP-668664	05/19/16	500097	BULLER FIXTURE CO - PURCHASE O	165	00	IN SINK ERATOR SS-500 DISPOSER	1.0000	2,703.75	2,703.75	
046			OP-668664							Purchase Order Total		2,703.75	
046			OP-668667	05/19/16	520567	EPCO LTD INC	880	00	60 X80 PROJ SCREEN W/CASE	1.0000	2,261.00	2,261.00	
046			OP-668667							Purchase Order Total		2,261.00	
046			OP-668677	05/19/16	500136	VOSS LIGHTING - PURCHASING	285	00	LIGHTS / BALLASTS	1.0000	1,047.25	1,047.25	
046			OP-668677	05/19/16	500136	VOSS LIGHTING - PURCHASING	285	00	LIGHTS / BALLASTS	1.0000	1,047.25	1,047.25	
046			OP-668677							Purchase Order Total		2,094.50	
046			OP-668756	05/19/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	VITALITY TEA CONC.	10.0000	27.14	271.40	
046			OP-668756							Purchase Order Total		271.40	
046			OP-668757	05/19/16	500994	HOBART SALES & SERVICE, LA VIS	165	00	MOTOR, DRIVE C88 3PH 60HZ	1.0000	1,530.25	1,530.25	
046			OP-668757							Purchase Order Total		1,530.25	
046			OP-668759	05/19/16	500994	HOBART SALES & SERVICE, LA VIS	931	00	3/25/16 LABOR AND PARTS	1875.2800	1.00	1,875.28	
046			OP-668759							Purchase Order Total		1,875.28	
046			OP-668764	05/19/16	837580	PRAIRIE MECHANICAL CORPORATION	031	00	MATERIAL SHAFT SUPPLY FAN	1.0000	2,189.00	2,189.00	
046			OP-668764							Purchase Order Total		2,189.00	
046			OP-668767	05/19/16	2082881	ECOMPLETE LLC	315	00	XYRON 900 CARTRIDGE	20.0000	25.13	502.52	
046			OP-668767	05/19/16	2082881	ECOMPLETE LLC	TXT	00	44 - FRT FOB DEST	1.0000	.01		
046			OP-668767							Purchase Order Total		502.52	
046			OP-668775	05/19/16	500195	FUCHS MACHINERY - PURCHASING	545	00	RETAINER BALLS	50.0000	1.77	88.50	
046			OP-668775	05/19/16	500195	FUCHS MACHINERY - PURCHASING	545	00	TAIL SPRINGS	50.0000	1.36	68.00	
046			OP-668775	05/19/16	500195	FUCHS MACHINERY - PURCHASING	545	00	RETAINER BALLS	50.0000	1.94	97.00	
046			OP-668775	05/19/16	500195	FUCHS MACHINERY - PURCHASING	545	00	TAIL SPRINGS	50.0000	1.62	81.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-668775	05/19/16	500195	FUCHS MACHINERY - PURCHASING	TXT	00	19, FRT EST \$50.00	1.0000	.01		
046			OP-668775	05/19/16	500195	FUCHS MACHINERY - PURCHASING			FREIGHT EXPENSE	1.0000	13.70	13.70	
046			OP-668775						Purchase Order Total			348.20	
046			OP-668852	05/19/16	500348	ATD AMERICAN CO	200	00	SOCKS WHITE TUBE	120.0000	4.88	585.60	
046			OP-668852						Purchase Order Total			585.60	
046			OP-668916	05/20/16	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	00	SEWER CLEANER	1.0000	287.99	287.99	
046			OP-668916	05/20/16	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	00	SEWER CLEANER	1.0000	287.99	287.99	
046			OP-668916						Purchase Order Total			575.98	
046			OP-668930	05/20/16	500136	VOSS LIGHTING - PURCHASING	285	00	STONCO LED CANOPY	1.0000	255.00	255.00	
046			OP-668930	05/20/16	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	1.0000	10.00-	10.00-	
046			OP-668930						Purchase Order Total			245.00	
046			OP-668931	05/20/16	526623	HILLYARD, SIOUX FALLS	365	00	MICRO SWITCH	2.0000	9.02	18.04	
046			OP-668931	05/20/16	526623	HILLYARD, SIOUX FALLS	365	00	BUFFER HANDLE LEVERS	4.0000	21.26	85.04	
046			OP-668931	05/20/16	526623	HILLYARD, SIOUX FALLS	365	00	SS CHECK BALL	2.0000	6.84	13.68	
046			OP-668931						Purchase Order Total			116.76	
046			OP-668932	05/20/16	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	QUIKTRON CAT6 PATCH CORD	200.0000	1.00	200.00	
046			OP-668932	05/20/16	506294	ANIXTER INC, OMAHA - ALL PURCH			ENG TECH & COMM SUP EXP	1.0000	18.33	18.33	
046			OP-668932						Purchase Order Total			218.33	
046			OP-668937	05/20/16	1871437	PEARSON VUE	715	00	GED EXAMS NSP 66973	5.0000	20.00	100.00	
046			OP-668937						5/17/16				
046			OP-668937						Purchase Order Total			100.00	
046			OP-668956	05/20/16	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FLAL PROPANE	5.0000	19.00	95.00	
046			OP-668956						Purchase Order Total			95.00	
046			OP-668969	05/20/16	502355	ULINE - PURCHASE ORDERS	150	00	DOUBLE WALL BOX, 13 X 13 X13	255.0000	1.81	461.55	
046			OP-668969	05/20/16	502355	ULINE - PURCHASE ORDERS	TXT	00	44, FRT EST \$80.00	1.0000	.01		

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046			OP-668969	05/20/16	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	76.39	76.39	
046			OP-668969						Purchase Order Total			537.94	
046			OP-668992	05/20/16	1018086	ED ROEHR SAFETY PRODUCTS	990	00	ACCESSORY POUCH KT 40MM LAUNCH	2.0000	283.50	567.00	
046			OP-668992						Purchase Order Total			567.00	
046			OP-669006	05/20/16	538223	NEBRASKA NOTARY ASSOCIATION IN	453	00	NOTARY RENEWAL	1.0000	40.00	40.00	
046			OP-669006	05/20/16	538223	NEBRASKA NOTARY ASSOCIATION IN	961	00	STATE FEE	1.0000	30.00	30.00	
046			OP-669006	05/20/16	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	X STAMPER	1.0000	30.00	30.00	
046			OP-669006						Purchase Order Total			100.00	
046			OP-669008	05/20/16	2044158	STAMP CONNECTION COM	615	00	ISTAMP IS66 BLACK	1.0000	64.25	64.25	
046			OP-669008	05/20/16	2044158	STAMP CONNECTION COM	615	00	I STAMP REFILL INK 1/2 OZ BLAC	1.0000	7.90	7.90	
046			OP-669008						Purchase Order Total			72.15	
046			OP-669014	05/20/16	3430167	INFINITY PROMOTIONS INC	966	00	MAX GLIDE PENS RECRUITING	1000.0000	.38	380.00	
046			OP-669014	05/20/16	3430167	INFINITY PROMOTIONS INC	966	98	FREIGHT	1.0000	28.34	28.34	
046			OP-669014						Purchase Order Total			408.34	
046			OP-669017	05/20/16	503076	CALICO INDUSTRIES INC - PURCHA	640	00	LG CLEAR TRASH 56 GAL	65.0000	27.58	1,792.70	
046			OP-669017	05/20/16	503076	CALICO INDUSTRIES INC - PURCHA	640	00	SM BLACK TRASH BAGS 24X24	15.0000	32.01	480.15	
046			OP-669017						Purchase Order Total			2,272.85	
046			OP-669019	05/20/16	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-669019	05/20/16	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-669019	05/20/16	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X STAMPER	1.0000	30.00	30.00	
046			OP-669019						Purchase Order Total			100.00	
046			OP-669104	05/20/16	714244	JOHNSON PLASTICS	665	00	GLOSS GREEN LACQUERED ALUMINUM	5.0000	5.85	29.25	
046			OP-669104	05/20/16	714244	JOHNSON PLASTICS	TXT	00	HANDLING FEE \$2.50	1.0000	.01		
046			OP-669104	05/20/16	714244	JOHNSON PLASTICS	895	00	23 FRGHT CHG	1.0000	10.67	10.67	
046			OP-669104						Purchase Order Total			39.92	

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046			OP-669118	05/20/16	502831	FERGUSON ENTERPRISES INC - OMA	670	00	TISSUE DISPNR	2.0000	19.93	39.86	
046			OP-669118							Purchase Order Total		39.86	
046			OP-669130	05/23/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	157.5000	1.00	157.50	
046			OP-669130							Purchase Order Total		157.50	
046			OP-669131	05/23/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP 4 PLAYER	59.9500	1.00	59.95	
046			OP-669131							Purchase Order Total		59.95	
046			OP-669133	05/23/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	239.8000	1.00	239.80	
046			OP-669133							Purchase Order Total		239.80	
046			OP-669136	05/23/16	502698	ECHO ELECTRIC SUPPLY, BEATRICE	500	00	DIAGNOSTIC HUEBSCH MOTOR	1.0000	42.75	42.75	
046			OP-669136							Purchase Order Total		42.75	
046			OP-669137	05/23/16	504312	KRUEGER INTERNATIONAL INC - PU	425	00	BACK ASSEMBLY FOR SNAP HB CHAI	2.0000	17.41	34.82	
046			OP-669137	05/23/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-669137							Purchase Order Total		34.82	
046			OP-669141	05/23/16	2045402	KLINGSPOR ABRASIVES INC	005	00	3 X 24 SANDPAPER, 120 GRIT BEL	60.0000	1.27	75.93	
046			OP-669141	05/23/16	2045402	KLINGSPOR ABRASIVES INC	TXT	00	61, FRT EST \$12.00	1.0000	.01		
046			OP-669141	05/23/16	2045402	KLINGSPOR ABRASIVES INC			FREIGHT EXPENSE	1.0000	11.74	11.74	
046			OP-669141							Purchase Order Total		87.67	
046			OP-669142	05/23/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	TACKY POLYESTER AIR FILTER ROL	1.0000	89.38	89.38	
046			OP-669142	05/23/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	3/16 DIA X .024 BLIND RIVIT	2.0000	13.77	27.54	
046			OP-669142	05/23/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	TUBE BRUSH, 1/4	2.0000	1.97	3.94	
046			OP-669142	05/23/16	534777	MCMASTER CARR SUPPLY COMPANY -	195	00	12/24 HOUR CLOCK, 13'	1.0000	28.06	28.06	
046			OP-669142	05/23/16	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	45, FRT EST \$40.00	1.0000	.01		

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046			OP-669142	05/23/16	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	27.94	27.94	
046			OP-669142							Purchase Order Total		176.86	
046			OP-669143	05/23/16	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	39, FRT EST \$10.00	1.0000	.01		
046			OP-669143	05/23/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	DROP LEAF TABLE BRACE	2.0000	9.66	19.32	
046			OP-669143	05/23/16	534777	MCMASTER CARR SUPPLY COMPANY -			CI SHOP SUPPLIES	1.0000	6.44	6.44	
046			OP-669143							Purchase Order Total		25.76	
046			OP-669145	05/23/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	59.9500	1.00	59.95	
046			OP-669145							Purchase Order Total		59.95	
046			OP-669147	05/23/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	371.0000	1.00	371.00	
046			OP-669147							Purchase Order Total		371.00	
046			OP-669148	05/23/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	779.3500	1.00	779.35	
046			OP-669148							Purchase Order Total		779.35	
046			OP-669156	05/23/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	299.7500	1.00	299.75	
046			OP-669156							Purchase Order Total		299.75	
046			OP-669157	05/23/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	179.8500	1.00	179.85	
046			OP-669157							Purchase Order Total		179.85	
046			OP-669179	05/23/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	25.0000	1.00	25.00	
046			OP-669179							Purchase Order Total		25.00	
046			OP-669181	05/23/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	PRIMER TINT FOR DORIAN GRAY	3.0000	27.99	83.97	
046			OP-669181	05/23/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	DORIAN GRAY PAINT	3.0000	22.39	67.17	
046			OP-669181	05/23/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	26, FOB DEST	1.0000	.01		
046			OP-669181							Purchase Order Total		151.14	
046			OP-669183	05/23/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	PAINT EGG SHELL EXTRA WHT	2.0000	22.39	44.78	
046			OP-669183	05/23/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	PAINT BURLAP INTERIOR	2.0000	27.54	55.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-669183	05/23/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	16, FOB DEST	1.0000	.01		
046			OP-669183							Purchase Order Total		99.86	
046			OP-669200	05/23/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	VITALITY TEA CONC.	3.0000	27.14	81.42	
046			OP-669200							Purchase Order Total		81.42	
046			OP-669202	05/23/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	VITALITY TEA CONC.	3.0000	27.14	81.42	
046			OP-669202							Purchase Order Total		81.42	
046			OP-669204	05/23/16	500149	SYSCO LINCOLN INC - PURCHASE O	165	00	VITALITY TEA CONC.	4.0000	27.14	108.56	
046			OP-669204							Purchase Order Total		108.56	
046			OP-669208	05/23/16	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	FITTED SHEET	48.0000	7.74	371.52	
046			OP-669208	05/23/16	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	FLAT SHEET	48.0000	5.65	271.20	
046			OP-669208	05/23/16	503056	ENCOMPASS TEXTILES & INTERIORS	TXT	00	45 - FRT EST \$60.00	1.0000	.01		
046			OP-669208							Purchase Order Total		642.72	
046			OP-669215	05/23/16	1216868	KEMCO SYSTEMS, INC	500	00	REBUILD KIT 1-1/4" SOLENOID BR	3.0000	147.71	443.13	
046			OP-669215	05/23/16	1216868	KEMCO SYSTEMS, INC	500	00	REBUILD KIT 1-1/2" SOLENOID BR	1.0000	172.13	172.13	
046			OP-669215	05/23/16	1216868	KEMCO SYSTEMS, INC	TXT	00	45 - FRT EST \$104.00	1.0000	.01		
046			OP-669215	05/23/16	1216868	KEMCO SYSTEMS, INC			FREIGHT EXPENSE	1.0000	22.72	22.72	
046			OP-669215							Purchase Order Total		637.98	
046			OP-669224	05/23/16	1246915	NATIONAL FOOD GROUP INC - PURC	165	00	COFFEE PACKETS 1000CT	28.0000	36.35	1,017.80	
046			OP-669224	05/23/16	1246915	NATIONAL FOOD GROUP INC - PURC	165	00	KOOL AID PACKETS 1000CT	28.0000	29.95	838.60	
046			OP-669224							Purchase Order Total		1,856.40	
046			OP-669226	05/23/16	1188330	FELRAP WORLD, INC.	665	82	5000' ROLL, 50 GA SHRINK WRAP	5.0000	125.71	628.55	
046			OP-669226	05/23/16	1188330	FELRAP WORLD, INC.	665	82	13' X 26" TEFLON COVER	1.0000	55.00	55.00	
046			OP-669226	05/23/16	1188330	FELRAP WORLD, INC.	TXT	00	45, FRT EST \$200.00	1.0000	.01		
046			OP-669226							Purchase Order Total		683.55	
046			OP-669230	05/23/16	542223	PILCHERS INDIAN	660	00	CANSASA`	3.0000	6.50	19.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STORE							
046			OP-669230	05/23/16	542223	PILCHERS INDIAN	660	00	RED WILLOW BARK	1.0000	3.95	3.95	
						STORE							
046			OP-669230	05/23/16	542223	PILCHERS INDIAN	660	98	FREIGHT	1.0000	8.50	8.50	
						STORE							
046			OP-669230							Purchase Order Total		31.95	
046			OP-669234	05/23/16	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CAN OPENER REPLACEMENT PARTS	1.0000	30.00	30.00	
										Purchase Order Total		30.00	
046			OP-669236	05/23/16	1216867	AL HARPSTERS GREENHOUSE	595	00	FLAT OF VEGGIES	157.4000	1.00	157.40	
										Purchase Order Total		157.40	
046			OP-669240	05/23/16	1698519	MMC MECHANICAL CONTRACTORS INC	440	00	6 MIRRORS	6.0000	114.00	684.00	
										Purchase Order Total		684.00	
046			OP-669241	05/23/16	790946	GRAND CENTRAL FOODS, INC	393	00	GLUTEN FREE CHOC CAKE MIX	1.0000	3.49	3.49	
046			OP-669241	05/23/16	790946	GRAND CENTRAL FOODS, INC	393	00	GLUTEN FREE PIZZA CRUST	1.0000	4.93	4.93	
046			OP-669241	05/23/16	790946	GRAND CENTRAL FOODS, INC	393	00	GLUTEN FREE TORTILLAS	4.0000	4.59	18.36	
										Purchase Order Total		26.78	
046			OP-669245	05/23/16	555593	WOLVERINE BRASS INC	670	00	2" DRAIN LOCK	10.0000	29.75	297.50	
046			OP-669245	05/23/16	555593	WOLVERINE BRASS INC	670	00	ANGLE STOP 1"	3.0000	55.16	165.48	
046			OP-669245	05/23/16	555593	WOLVERINE BRASS INC	670	00	ANGLE STOP 3/4"	3.0000	55.16	165.48	
046			OP-669245	05/23/16	555593	WOLVERINE BRASS INC	670	00	CONTROL STOP REPAIR KIT	10.0000	11.26	112.60	
046			OP-669245	05/23/16	555593	WOLVERINE BRASS INC	670	00	BRADLEY VALVE	2.0000	363.49	726.98	
046			OP-669245	05/23/16	555593	WOLVERINE BRASS INC	670	00	MOEN REPAIR ACRYLIC	10.0000	26.90	269.00	
046			OP-669245	05/23/16	555593	WOLVERINE BRASS INC	670	00	FREIGHT CHARGE	1.0000	11.34	11.34	
										Purchase Order Total		1,748.38	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	320	00	WASHER	1.0000	31.19	31.19	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	320	00	NUT	1.0000	201.85	201.85	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	105	00	NEEDLE BEARING	1.0000	8.66	8.66	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	105	00	SPIRAL PINM	1.0000	4.95	4.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	450	00	KNOB, FLUTED	2.0000	39.69	79.38	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	670	00	SEAL	1.0000	37.28	37.28	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	320	00	CAP	1.0000	5.91	5.91	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	320	00	WASHER	2.0000	12.21	24.42	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	670	00	O-RING	2.0000	1.75	3.50	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	670	00	O-RING	2.0000	3.24	6.48	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	370	00	EP 460 128 OZ	1.0000	64.65	64.65	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	105	00	BALL BEARING	1.0000	33.09	33.09	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	105	00	BALL BEARING	1.0000	89.49	89.49	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	105	00	BALL BEARING	1.0000	27.53	27.53	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	105	00	BALL BEARING	1.0000	16.39	16.39	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	105	00	NEEDLE BEARING	1.0000	11.03	11.03	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	931	00	LABOR	3.7500	100.00	375.00	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	931	00	LABOR	.5000	100.00	50.00	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	931	00	LABOR	6.2500	100.00	625.00	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	931	00	LABOR	6.0000	100.00	600.00	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	931	00	ZONE CHARGE	1.0000	60.00	60.00	
046			OP-669253	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	192	00	SHOP/CLEANING SUPPLIES	1.0000	2.00	2.00	
046			OP-669253						Purchase Order Total			2,357.80	
046			OP-669267	05/23/16	500136	VOSS LIGHTING - PURCHASING	655	00	CAMERA ELECTRIC EYE	2.0000	13.00	26.00	
046			OP-669267						Purchase Order Total			26.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-669268	05/23/16	530529	KERNER TRUE VALUE HOME CENTER	578	00	METAL RAKE	1.0000	19.99	19.99	
046			OP-669268							Purchase Order Total		19.99	
046			OP-669269	05/23/16	1175946	HAFELE AMERICA CO	545	00	1/4 JOINT BOLT CONN JCB-N TYP	25.0000	.07	1.80	
046			OP-669269	05/23/16	1175946	HAFELE AMERICA CO	TXT	00	IC - 16 - FRT ESTIMATE \$10.00	1.0000	.01		
046			OP-669269	05/23/16	1175946	HAFELE AMERICA CO			FREIGHT EXPENSE	1.0000	9.22	9.22	
046			OP-669269							Purchase Order Total		11.02	
046			OP-669280	05/23/16	535078	MENARDS - BELLEVUE	445	00	MISC MAINTENANCE ITEMS	1.0000	735.06	735.06	
046			OP-669280							Purchase Order Total		735.06	
046			OP-669283	05/23/16	535078	MENARDS - BELLEVUE	855	00	MISC MAINTENANCE ITEMS	1.0000	244.89	244.89	
046			OP-669283							Purchase Order Total		244.89	
046			OP-669284	05/23/16	500910	PURITAN MANUFACTURING, INC	578	00	METAL STOCK 48 X 96	2.0000	48.00	96.00	
046			OP-669284	05/23/16	500910	PURITAN MANUFACTURING, INC	578	00	METAL STOCK 96	2.0000	20.00	40.00	
046			OP-669284							Purchase Order Total		136.00	
046			OP-669285	05/23/16	500372	CARE APPAREL INC	200	00	23FF BRA 34D	4.0000	8.98	35.92	
046			OP-669285	05/23/16	500372	CARE APPAREL INC	200	00	23FF BRA 38D	7.0000	8.98	62.86	
046			OP-669285	05/23/16	500372	CARE APPAREL INC	200	00	23FF BRA 34D	5.0000	8.98	44.90	
046			OP-669285	05/23/16	500372	CARE APPAREL INC	200	00	23FF BRA 40D	7.0000	8.98	62.86	
046			OP-669285							Purchase Order Total		206.54	
046			OP-669303	05/23/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	276.0000	1.00	276.00	
046			OP-669303							Purchase Order Total		276.00	
046			OP-669305	05/23/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	14.4000	1.00	14.40	
046			OP-669305							Purchase Order Total		14.40	
046			OP-669316	05/23/16	1126401	MH EQUIPMENT	450	00	SET OF 12 RACK SPACERS	1.0000	289.50	289.50	
046			OP-669316	05/23/16	1126401	MH EQUIPMENT	TXT	00	25 - FRT \$69.00	1.0000	.01		
046			OP-669316	05/23/16	1126401	MH EQUIPMENT			FREIGHT EXPENSE	1.0000	69.00	69.00	
046			OP-669316							Purchase Order Total		358.50	
046			OP-669331	05/23/16	539619	NOVA FITNESS EQUIPMENT - PO'S	650	00	SCHWINN IC PRO 20	3.0000	1,135.97	3,407.92	
046			OP-669331							Purchase Order Total		3,407.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-669347	05/23/16	502020	CULLIGAN OF LINCOLN - PURCHASI	775	00	SOFTNER SALT	49.0000	6.10	298.90	
046			OP-669347							Purchase Order Total		298.90	
046			OP-669376	05/23/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	SANDPAPER 9X11 SHEET 240 G	2.0000	45.80	91.60	
046			OP-669376	05/23/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	SANDPAPER 9X11 SHEET 320 G	2.0000	45.80	91.60	
046			OP-669376	05/23/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	SANDPAPER 9X11 SHEET 600 G	2.0000	45.80	91.60	
046			OP-669376	05/23/16	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	29, FRT EST \$30.00	1.0000	.01		
046			OP-669376							Purchase Order Total		274.80	
046			OP-669378	05/23/16	500537	H O H WATER TECHNOLOGY INC	962	00	55GL DR BOILER WATER TRMNT	1.0000	1,570.00	1,570.00	
046			OP-669378							Purchase Order Total		1,570.00	
046			OP-669397	05/23/16	4196851	FIREGUARD INC - PURCHASE ORDER	941	00	PYROCHEM 16GM CO2 CART	1.0000	16.30	16.30	
046			OP-669397							Purchase Order Total		16.30	
046			OP-669433	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	65.0400	1.00	65.04	
046			OP-669433							Purchase Order Total		65.04	
046			OP-669434	05/24/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	71.9200	1.00	71.92	
046			OP-669434							Purchase Order Total		71.92	
046			OP-669435	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	36.9600	1.00	36.96	
046			OP-669435							Purchase Order Total		36.96	
046			OP-669441	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	261.7700	1.00	261.77	
046			OP-669441	05/24/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	4.8900	1.00	4.89	
046			OP-669441	05/24/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	4.8900-	1.00	4.89-	
046			OP-669441							Purchase Order Total		261.77	
046			OP-669442	05/24/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	495.6900	1.00	495.69	
046			OP-669442							Purchase Order Total		495.69	
046			OP-669443	05/24/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	537.3000	1.00	537.30	
046			OP-669443							Purchase Order Total		537.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-669444	05/24/16	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-669444							Purchase Order Total		69.00	
046			OP-669445	05/24/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	65.0000	1.00	65.00	
046			OP-669445							Purchase Order Total		65.00	
046			OP-669446	05/24/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	1.7500	1.00	1.75	
046			OP-669446							Purchase Order Total		1.75	
046			OP-669447	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	331.4400	1.00	331.44	
046			OP-669447							Purchase Order Total		331.44	
046			OP-669448	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	37.3000	1.00	37.30	
046			OP-669448							Purchase Order Total		37.30	
046			OP-669449	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	41.7600	1.00	41.76	
046			OP-669449							Purchase Order Total		41.76	
046			OP-669450	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	146.8800	1.00	146.88	
046			OP-669450							Purchase Order Total		146.88	
046			OP-669460	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	473.1300	1.00	473.13	
046			OP-669460							Purchase Order Total		473.13	
046			OP-669461	05/24/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	427.3100	1.00	427.31	
046			OP-669461							Purchase Order Total		427.31	
046			OP-669462	05/24/16	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	207.0000	1.00	207.00	
046			OP-669462							Purchase Order Total		207.00	
046			OP-669463	05/24/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	193.0000	1.00	193.00	
046			OP-669463							Purchase Order Total		193.00	
046			OP-669465	05/24/16	502926	BOB BARKER COMPANY INC - PURCH	578	00	CANTEEN SHOES	84.0000	1.00	84.00	
046			OP-669465							Purchase Order Total		84.00	
046			OP-669466	05/24/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	NU CLING SATIN BROWN	3.0000	45.99	137.97	
046			OP-669466	05/24/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	PERMACRYLIC LATEX SATIN	2.0000	35.25	70.50	
046			OP-669466	05/24/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	COTE - ALL GLOSS JET BLK	1.0000	36.29	36.29	

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046			OP-669466	05/24/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	APEX PREMIUN PRIMER	5.0000	18.29	91.45	
046			OP-669466	05/24/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	HIDE PLUS SEMI GLOSS	5.0000	28.89	144.45	
046			OP-669466	05/24/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	RED PRIMER	9.0000	7.66	68.94	
046			OP-669466	05/24/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	2090 BLUE PAINTERS TAPE	18.0000	4.28	77.04	
046			OP-669466	05/24/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	ALMOND TUBE TILE CAULK	12.0000	5.49	65.88	
046			OP-669466	05/24/16	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	4 INCH ROLLER	24.0000	2.12	50.88	
046			OP-669466						Purchase Order Total			743.40	
046			OP-669467	05/24/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	5.0000	1.00	5.00	
046			OP-669467						Purchase Order Total			5.00	
046			OP-669468	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	446.5200	1.00	446.52	
046			OP-669468						Purchase Order Total			446.52	
046			OP-669478	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	602.6400	1.00	602.64	
046			OP-669478						Purchase Order Total			602.64	
046			OP-669480	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	122.4000	1.00	122.40	
046			OP-669480						Purchase Order Total			122.40	
046			OP-669482	05/24/16	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	138.0000	1.00	138.00	
046			OP-669482						Purchase Order Total			138.00	
046			OP-669483	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	166.4600	1.00	166.46	
046			OP-669483						Purchase Order Total			166.46	
046			OP-669484	05/24/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	482.6500	1.00	482.65	
046			OP-669484						Purchase Order Total			482.65	
046			OP-669486	05/24/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	95.0000	1.00	95.00	
046			OP-669486						Purchase Order Total			95.00	
046			OP-669487	05/24/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	182.5000	1.00	182.50	
046			OP-669487						Purchase Order Total			182.50	
046			OP-669496	05/24/16	543218	PROGRESSIVE	060	00	CRUISE CONTROL 2002	1.0000	275.00	275.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-669496	05/24/16	543218	AUTOMOTIVE INC			CHEVY				
046			OP-669496	05/24/16	543218	PROGRESSIVE	060	00	SWITCH	1.0000	45.00	45.00	
						AUTOMOTIVE INC							
046			OP-669496	05/24/16	543218	PROGRESSIVE	928	00	LABOR	1.0000	100.00	100.00	
						AUTOMOTIVE INC							
046			OP-669496							Purchase Order Total		420.00	
046			OP-669513	05/24/16	510371	BAER SUPPLY COMPANY	425	00	FULL TOP ASSEMBLY	2.0000	266.31	532.61	
046			OP-669513	05/24/16	510371	BAER SUPPLY COMPANY	TXT	00	29, FOB DEST	1.0000	.01		
046			OP-669513							Purchase Order Total		532.61	
046			OP-669517	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	207.9600	1.00	207.96	
046			OP-669517							Purchase Order Total		207.96	
046			OP-669518	05/24/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	327.8000	1.00	327.80	
046			OP-669518							Purchase Order Total		327.80	
046			OP-669519	05/24/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	528.0000	1.00	528.00	
046			OP-669519							Purchase Order Total		528.00	
046			OP-669520	05/24/16	555593	WOLVERINE BRASS INC	670	00	SHOWERHEADS	30.0000	7.16	214.80	
046			OP-669520	05/24/16	555593	WOLVERINE BRASS INC	670	00	SHARK BITE BALL VALVE 1-1/2	1.0000	76.99	76.99	
046			OP-669520	05/24/16	555593	WOLVERINE BRASS INC	670	00	SHARK BITE BALL VALVE 2	1.0000	129.99	129.99	
046			OP-669520	05/24/16	555593	WOLVERINE BRASS INC	670	00	BRASS COMPRESSION UNION	10.0000	1.72	17.20	
046			OP-669520	05/24/16	555593	WOLVERINE BRASS INC	670	00	BRASS COMPRESSION UNION	10.0000	2.37	23.70	
046			OP-669520	05/24/16	555593	WOLVERINE BRASS INC	670	00	BRASS COMPRESSION UNION	10.0000	1.61	16.10	
046			OP-669520	05/24/16	555593	WOLVERINE BRASS INC	670	00	BRASS COMPRESSION UNION	10.0000	4.49	44.90	
046			OP-669520	05/24/16	555593	WOLVERINE BRASS INC	670	00	BRASS COMPRESSION UNION	20.0000	2.91	58.20	
046			OP-669520	05/24/16	555593	WOLVERINE BRASS INC	670	00	BRASS COMPRESSION UNION	10.0000	3.83	38.30	
046			OP-669520	05/24/16	555593	WOLVERINE BRASS INC	670	00	COMPRESSION UNION	5.0000	5.02	25.10	
046			OP-669520	05/24/16	555593	WOLVERINE BRASS INC	670	00	BRASS COMP ADAPTER	10.0000	2.86	28.60	
046			OP-669520	05/24/16	555593	WOLVERINE BRASS INC	670	00	SLOAN V500 VAC BREAKER	10.0000	20.27	202.70	
046			OP-669520	05/24/16	555593	WOLVERINE BRASS INC	670	00	DUAL CONN ANTI SIPH	4.0000	36.99	147.96	

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046			OP-669520	05/24/16	555593	WOLVERINE BRASS INC	670	00	SILLCOCK DUAL CONN ANTI SIPH	4.0000	25.50	102.00	
046			OP-669520	05/24/16	555593	WOLVERINE BRASS INC	670	00	SILLCOCK WASHERS	100.0000	.17	17.00	
046			OP-669520	05/24/16	555593	WOLVERINE BRASS INC	670	00	AIR CONTROL VALVE	1.0000	549.99	549.99	
046			OP-669520	05/24/16	555593	WOLVERINE BRASS INC	670	00	FAUCETS	5.0000	59.12	295.60	
046			OP-669520						Purchase Order Total			1,989.13	
046			OP-669521	05/24/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	3.5000	1.00	3.50	
046			OP-669521						Purchase Order Total			3.50	
046			OP-669522	05/24/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	40.0000	1.00	40.00	
046			OP-669522						Purchase Order Total			40.00	
046			OP-669523	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	385.0800	1.00	385.08	
046			OP-669523						Purchase Order Total			385.08	
046			OP-669525	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	57.2400	1.00	57.24	
046			OP-669525						Purchase Order Total			57.24	
046			OP-669536	05/24/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	137.3500	1.00	137.35	
046			OP-669536						Purchase Order Total			137.35	
046			OP-669537	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	137.1500	1.00	137.15	
046			OP-669537						Purchase Order Total			137.15	
046			OP-669538	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	59.8800	1.00	59.88	
046			OP-669538						Purchase Order Total			59.88	
046			OP-669540	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	43.8000	1.00	43.80	
046			OP-669540						Purchase Order Total			43.80	
046			OP-669546	05/24/16	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	00	LIQ DRAIN OPENER	1.0000	344.69	344.69	
046			OP-669546	05/24/16	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	00	LIQ DRAIN OPENER	1.0000	344.68	344.68	
046			OP-669546						Purchase Order Total			689.37	
046			OP-669551	05/24/16	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	SARGENT 8226 LNL	1.0000	495.00	495.00	
046			OP-669551						Purchase Order Total			495.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-669578	05/24/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	948.8000	1.00	948.80	
046			OP-669578							Purchase Order Total		948.80	
046			OP-669580	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	311.3800	1.00	311.38	
046			OP-669580							Purchase Order Total		311.38	
046			OP-669581	05/24/16	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-669581							Purchase Order Total		69.00	
046			OP-669582	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	841.4400	1.00	841.44	
046			OP-669582	05/24/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	67.4400	1.00	67.44	
046			OP-669582	05/24/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	67.4400-	1.00	67.44-	
046			OP-669582							Purchase Order Total		841.44	
046			OP-669584	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	PERSONAL HYGIENE PRODUCTS	14.2000	1.00	14.20	
046			OP-669584							Purchase Order Total		14.20	
046			OP-669585	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	41.7600	1.00	41.76	
046			OP-669585							Purchase Order Total		41.76	
046			OP-669587	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	114.2400	1.00	114.24	
046			OP-669587							Purchase Order Total		114.24	
046			OP-669588	05/24/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	677.9200	1.00	677.92	
046			OP-669588							Purchase Order Total		677.92	
046			OP-669607	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	222.7200	1.00	222.72	
046			OP-669607							Purchase Order Total		222.72	
046			OP-669608	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	14.2000	1.00	14.20	
046			OP-669608							Purchase Order Total		14.20	
046			OP-669609	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-669609							Purchase Order Total		20.88	
046			OP-669612	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	40.8000	1.00	40.80	
046			OP-669612							Purchase Order Total		40.80	
046			OP-669613	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	60.7500	1.00	60.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			OP-669613							Purchase Order Total		60.75		
046			OP-669614	05/24/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	222.4700	1.00	222.47		
046			OP-669614							Purchase Order Total		222.47		
046			OP-669617	05/24/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	190.5000	1.00	190.50		
046			OP-669617							Purchase Order Total		190.50		
046			OP-669619	05/24/16	502926	BOB BARKER COMPANY INC - PURCH	578	00	CANTEEBN SHOES	168.0000	1.00	168.00		
046			OP-669619							Purchase Order Total		168.00		
046			OP-669621	05/24/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	130.0000	1.00	130.00		
046			OP-669621							Purchase Order Total		130.00		
046			OP-669690	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	179.8500	1.00	179.85		
046			OP-669690							Purchase Order Total		179.85		
046			OP-669693	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	172.5000	1.00	172.50		
046			OP-669693							Purchase Order Total		172.50		
046			OP-669739	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	239.8000	1.00	239.80		
046			OP-669739							Purchase Order Total		239.80		
046			OP-669860	05/25/16	500067	SCHWARZ PAPER CO	485	00	OVATION/FOAMANATOR HAND SANI	6.0000	58.35	350.10		
046			OP-669860	05/25/16	500067	SCHWARZ PAPER CO	485	98	FREIGHT	1.0000	5.00	5.00		
046			OP-669860							Purchase Order Total		355.10		
046			OP-669861	05/25/16	500067	SCHWARZ PAPER CO	578	00	FOAMINATOR DISPENSER	4.0000	17.16	68.64		
046			OP-669861	05/25/16	500067	SCHWARZ PAPER CO	578	00	FOAMINATOR REFILS 6/CS	10.0000	58.35	583.50		
046			OP-669861	05/25/16	500067	SCHWARZ PAPER CO			HOUSEHOLD & INSTIT EXP	1.0000	5.00	5.00		
046			OP-669861							Purchase Order Total		657.14		
046			OP-669863	05/25/16	4287252	COOKS DIRECT INC	240	00	T-SPOON CO-POLYMER ORANGE	1.0000	38.00	38.00		
046			OP-669863	05/25/16	4287252	COOKS DIRECT INC	240	00	TUMBLER 12 OZ ORANGE	1.0000	28.46	28.46		
046			OP-669863	05/25/16	4287252	COOKS DIRECT INC	240	00	FORK CO-POLYMR ORANGE	1.0000	29.25	29.25		

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046			OP-669863	05/25/16	4287252	COOKS DIRECT INC	240	00	TURNER STEAK 5X4 PROFESSIONAL	1.0000	11.99	11.99	
046			OP-669863	05/25/16	4287252	COOKS DIRECT INC	240	00	SQUAT TUMBLER 12 OZ ORANGE	1.0000	28.46	28.46	
046			OP-669863	05/25/16	4287252	COOKS DIRECT INC	240	00	ULTRA GRIPS BLK OVEN MITT 15"	6.0000	19.99	119.94	
046			OP-669863	05/25/16	4287252	COOKS DIRECT INC	240	00	THERMOMETER	6.0000	8.99	53.94	
046			OP-669863	05/25/16	4287252	COOKS DIRECT INC	240	00	T-SPOON CO POLYMER COLOR CODE	2.0000	28.46	56.92	
046			OP-669863	05/25/16	4287252	COOKS DIRECT INC	240	98	FREIGHT	1.0000	37.95	37.95	
046			OP-669863	05/25/16	4287252	COOKS DIRECT INC			FOOD SERVICE SUPPLIES	1.0000	37.95	37.95	
046			OP-669863						Purchase Order Total			442.86	
046			OP-669865	05/25/16	503985	JUSTICE PACKAGING CORP	435	00	SHAVE CREAM, 6 OZ.144/CS	10.0000	34.11	341.10	
046			OP-669865						Purchase Order Total			341.10	
046			OP-669866	05/25/16	551225	TIELKE ENTERPRISE LLC	393	00	CANTEEN FOOD	297.7500	1.00	297.75	
046			OP-669866						Purchase Order Total			297.75	
046			OP-669869	05/25/16	553793	VVS INC	393	00	CANTEEN FOOD	216.8800	1.00	216.88	
046			OP-669869						Purchase Order Total			216.88	
046			OP-669934	05/25/16	501079	FERGUSON ENTERPRISES INC- LINC	670	00	1-1/2 X 10 PVC CORE PIPE	10.0000	.41	4.06	
046			OP-669934	05/25/16	501079	FERGUSON ENTERPRISES INC- LINC	670	00	LF 3/4 X 3/8 BRS BUSH	4.0000	3.38	13.51	
046			OP-669934	05/25/16	501079	FERGUSON ENTERPRISES INC- LINC	670	00	LF 1/4 X 1/8 BRS BARSTOCK	3.0000	1.15	3.45	
046			OP-669934	05/25/16	501079	FERGUSON ENTERPRISES INC- LINC	670	00	LF 3/8 X 1/4 BRS BARSTOCK	4.0000	1.74	6.96	
046			OP-669934						Purchase Order Total			27.98	
046			OP-669976	05/25/16	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	LAB FEES, COUNTY JAIL INMATES	24.0000	1.00	24.00	
046			OP-669976	05/25/16	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	X-RAYS, COUNTY JAIL INMATES	120.0000	1.00	120.00	
046			OP-669976						Purchase Order Total			144.00	
046			OP-670058	05/25/16	503780	TRUCK CENTER COMPANIES - LINCO	060	00	DIESEL EXHAUST PARTS	12.0000	11.32	135.84	
046			OP-670058						Purchase Order Total			135.84	
046			OP-670064	05/25/16	500033	NEBRASKA AIR FILTER	031	00	20 X 1 X 90", PM-10	6.0000	41.62	249.72	

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046			OP-670064	05/25/16	500033	INC NEBRASKA AIR FILTER	TXT	00	AIR FILTER 61, FRT EST \$7.00	1.0000	.01		
046			OP-670064	05/25/16	500033	INC NEBRASKA AIR FILTER			FREIGHT EXPENSE	1.0000	7.00	7.00	
046			OP-670064						Purchase Order Total			256.72	
046			OP-670070	05/25/16	502355	ULINE - PURCHASE ORDERS	315	00	KRAFT SEALING TAPE	7.0000	53.00	371.00	
046			OP-670070	05/25/16	502355	ULINE - PURCHASE ORDERS	640	00	12" DEEP BIN BOXES BLUE	24.0000	1.45	34.80	
046			OP-670070	05/25/16	502355	ULINE - PURCHASE ORDERS	640	00	12" DEEP BIN BOXES BLUE	24.0000	2.55	61.20	
046			OP-670070	05/25/16	502355	ULINE - PURCHASE ORDERS	640	00	12" DEEP BIN BOXES BLUE	18.0000	3.25	58.50	
046			OP-670070	05/25/16	502355	ULINE - PURCHASE ORDERS	425	00	SHELF BIN DIVIDERS	1.0000	17.00	17.00	
046			OP-670070	05/25/16	502355	ULINE - PURCHASE ORDERS	425	00	SHELF BIN DIVIDERS	1.0000	38.00	38.00	
046			OP-670070	05/25/16	502355	ULINE - PURCHASE ORDERS	425	00	SHELF BIN DIVIDERS	1.0000	49.50	49.50	
046			OP-670070	05/25/16	502355	ULINE - PURCHASE ORDERS	TXT	00	24, FRT EST \$70.00	1.0000	.01		
046			OP-670070	05/25/16	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	60.88	60.88	
046			OP-670070						Purchase Order Total			690.88	
046			OP-670073	05/25/16	502831	FERGUSON ENTERPRISES INC - OMA	610	00	MISC ITEM TO REPAIR SEWER LINE	1.0000	244.53	244.53	
046			OP-670073						Purchase Order Total			244.53	
046			OP-670101	05/25/16	503838	KRIZ DAVIS CO, LINCOLN - PURCH	500	00	TELEMECANIQUE CONTRACTOR	1.0000	216.88	216.88	
046			OP-670101	05/25/16	503838	KRIZ DAVIS CO, LINCOLN - PURCH	TXT	00	45, FOB DEST	1.0000	.01		
046			OP-670101						Purchase Order Total			216.88	
046			OP-670204	05/26/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	640	00	MAG NAME TAG - PRYOR	1.0000	26.70	26.70	
046			OP-670204	05/26/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	640	00	MAG NAME TAG - BRUCE	1.0000	26.70	26.70	
046			OP-670204	05/26/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	640	00	FREIGHT CHARGE	1.0000	5.95	5.95	

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046			OP-670204							Purchase Order Total		59.35	
046			OP-670209	05/26/16	1368828	G T DISTRIBUTORS INC	680	00	LMT TACT LAUNCHER W/ EX STOCK	2.0000	699.00	1,398.00	
046			OP-670209							Purchase Order Total		1,398.00	
046			OP-670217	05/26/16	500149	SYSCO LINCOLN INC - PURCHASE O	165	00	VITALTY TEA CONC	2.0000	27.14	54.28	
046			OP-670217							Purchase Order Total		54.28	
046			OP-670220	05/26/16	1869473	AL HARPSTER GREENHOUSE	019	00	PLANTS	181.5000	1.00	181.50	
046			OP-670220							Purchase Order Total		181.50	
046			OP-670221	05/26/16	1713602	DOUGLAS EQUIPMENT	165	20	PITCO FRIALATOR DEEP FAT	1.0000	1,726.95	1,726.95	
046			OP-670221							Purchase Order Total		1,726.95	
046			OP-670222	05/26/16	500149	SYSCO LINCOLN INC - PURCHASE O	165	00	VITALTY TEA CON	4.0000	27.14	108.56	
046			OP-670222							Purchase Order Total		108.56	
046			OP-670224	05/26/16	3982079	SCHMICKS MARKET	998	00	TOOTSIE CARM SUCKERS	6.0000	3.03	18.18	
046			OP-670224							Purchase Order Total		18.18	
046			OP-670228	05/26/16	3327734	LOOPS LLC	260	00	FLOSS LOOPS DENTAL, MINT	6.0000	256.32	1,537.92	
046			OP-670228							Purchase Order Total		1,537.92	
046			OP-670256	05/26/16	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	COM,SHAFFER 83239	2.0000	1,400.00	2,800.00	
046			OP-670256							Purchase Order Total		2,800.00	
046			OP-670290	05/26/16	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FLAL PROPANE	5.0000	19.00	95.00	
046			OP-670290							Purchase Order Total		95.00	
046			OP-670293	05/26/16	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRE SERVICE	1.0000	846.13	846.13	
046			OP-670293							Purchase Order Total		846.13	
046			OP-670294	05/26/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	BLK WORK BOOT MENS 5D REGULAR	24.0000	15.90	381.60	
046			OP-670294							Purchase Order Total		381.60	
046			OP-670295	05/26/16	1390032	TEXCHINE, INC	500	00	2" AIR DRAIN VALVE	1.0000	387.34	387.34	
046			OP-670295	05/26/16	1390032	TEXCHINE, INC	TXT	00	45. FRT EST \$50.00	1.0000	.01		
046			OP-670295	05/26/16	1390032	TEXCHINE, INC			OPERATIONAL SUPPLIES	1.0000	20.72	20.72	
046			OP-670295							Purchase Order Total		408.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-670297	05/26/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BELT COVER B LID ASM	6.0000	3.24	19.44	
046			OP-670297	05/26/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	ROOL ROUND EMERY CORD	1.0000	13.68	13.68	
046			OP-670297	05/26/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	MACHINE OIL LILY WHT #22	4.0000	19.64	78.56	
046			OP-670297	05/26/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD TAKE UP SPRING STUD	4.0000	9.68	38.72	
046			OP-670297	05/26/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NUT FOR DOUBLE NEEDLES	12.0000	.60	7.20	
046			OP-670297	05/26/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SHUTTLE H FOR AH BARTACKER	3.0000	33.90	101.70	
046			OP-670297	05/26/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SPRING	48.0000	.35	16.80	
046			OP-670297	05/26/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CHAIN LOOPER	5.0000	36.00	180.00	
046			OP-670297	05/26/16	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16, FRT EST \$45.00	1.0000	.01		
046			OP-670297	05/26/16	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	24.28	24.28	
046			OP-670297						Purchase Order Total			480.38	
046			OP-670341	05/26/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	MIN WAX PRE STAIN WOOD CONDITI	8.0000	29.83	238.64	
046			OP-670341	05/26/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	20, FOB DEST	1.0000	.01		
046			OP-670341						Purchase Order Total			238.64	
046			OP-670385	05/26/16	507042	THOMPSON CO LLC - PURCHASE ORD	640	00	BAGS, BUN PAN 21X6X35	1.0000	37.81	37.81	
046			OP-670385						Purchase Order Total			37.81	
046			OP-670405	05/26/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,SCHUSTER 78339 5.6.16	46.5900	1.00	46.59	
046			OP-670405						Purchase Order Total			46.59	
046			OP-670406	05/26/16	1332432	WALGREENS, OMAHA	269	00	RX,ROBERTSON 83521 5.11.16	59.5700	1.00	59.57	
046			OP-670406	05/26/16	1332432	WALGREENS, OMAHA	269	00	RX,WILLIAMS 72154 5.15.16	244.3600	1.00	244.36	
046			OP-670406						Purchase Order Total			303.93	
046			OP-670409	05/26/16	1863013	WALGREENS PHARMACY, YORK	269	00	RX,DECOTEAU 99123 5.10.16	28.9900	1.00	28.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-670409							Purchase Order Total		28.99	
046			OP-670411	05/26/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,MANARY 76241 5.13.16	15.9900	1.00	15.99	
046			OP-670411							Purchase Order Total		15.99	
046			OP-670454	05/27/16	1863013	WALGREENS PHARMACY, YORK	269	00	RX, EASON 98895 5/17/16	105.4900	1.00	105.49	
046			OP-670454							Purchase Order Total		105.49	
046			OP-670455	05/27/16	3961948	WALGREENS PHARMACY, LINCOLN	269	00	RX,PILLSWORTH 83258 5/18/16	64.9900	1.00	64.99	
046			OP-670455							Purchase Order Total		64.99	
046			OP-670456	05/27/16	1332432	WALGREENS, OMAHA	269	00	RX,PETREY 82782 5/12/16	18.3900	1.00	18.39	
046			OP-670456	05/27/16	1332432	WALGREENS, OMAHA	269	00	RX,MARSHALL 82347 5/13/16	15.5900	1.00	15.59	
046			OP-670456							Purchase Order Total		33.98	
046			OP-670457	05/27/16	1863013	WALGREENS PHARMACY, YORK	269	00	RX,YOUNG 98962 5/6/16	10.6900	1.00	10.69	
046			OP-670457	05/27/16	1863013	WALGREENS PHARMACY, YORK	269	00	RX,WOUNDEDSHIELD 91097 5/6/16	273.9900	1.00	273.99	
046			OP-670457							Purchase Order Total		284.68	
046			OP-670459	05/27/16	1332432	WALGREENS, OMAHA	269	00	RX,BOOMGAARN 83351 5/5/16	11.9900	1.00	11.99	
046			OP-670459	05/27/16	1332432	WALGREENS, OMAHA	269	00	RX,PATTEN 82072 5/6/16	15.7900	1.00	15.79	
046			OP-670459	05/27/16	1332432	WALGREENS, OMAHA	269	00	RX,NADERHOFF 83469 5/8/16	14.7900	1.00	14.79	
046			OP-670459							Purchase Order Total		42.57	
046			OP-670460	05/27/16	525667	HASSELBALCH PHARMACY	269	00	RX,VALVERDE 75628 5/6/16	22.7100	1.00	22.71	
046			OP-670460	05/27/16	525667	HASSELBALCH PHARMACY	269	00	RX,WILLIAMS 72154 5.11.16	59.0000	1.00	59.00	
046			OP-670460							Purchase Order Total		81.71	
046			OP-670461	05/27/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,SANTISTEVAN 80777 5/10/16	26.0900	1.00	26.09	
046			OP-670461							Purchase Order Total		26.09	
046			OP-670462	05/27/16	525667	HASSELBALCH PHARMACY	269	00	RX,BADE 50738 11/11/15	22.2400	1.00	22.24	
046			OP-670462	05/27/16	525667	HASSELBALCH PHARMACY	269	00	RX,BECKWITH 72986 11/09/15	14.2100	1.00	14.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-670462	05/27/16	525667	HASSELBALCH PHARMACY	269	00	RX, HEIL 82293 11/09/15	113.9900	1.00	113.99	
046			OP-670462	05/27/16	525667	HASSELBALCH PHARMACY	269	00	RX,KOLBJORNSEN 80924 11/19/15	14.2100	1.00	14.21	
046			OP-670462	05/27/16	525667	HASSELBALCH PHARMACY	269	00	RX,KUEHN 78901 11/9/15	14.2600	1.00	14.26	
046			OP-670462	05/27/16	525667	HASSELBALCH PHARMACY	269	00	RX,MATTISON 78457 11.5.19.15	218.3300	1.00	218.33	
046			OP-670462						Purchase Order Total			397.24	
046			OP-670464	05/27/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, SAYLOR 36500 5/21/16	11.9900	1.00	11.99	
046			OP-670464						Purchase Order Total			11.99	
046			OP-670466	05/27/16	530529	KERNER TRUE VALUE HOME CENTER	578	00	TARP 10'X20'	1.0000	18.99	18.99	
046			OP-670466						Purchase Order Total			18.99	
046			OP-670478	05/27/16	4147285	AKSARBEN SAW & TOOL INC	929	00	SHARPEN VARIOUS BLADES	1.0000	336.88	336.88	
046			OP-670478						Purchase Order Total			336.88	
046			OP-670479	05/27/16	2024406	ECOLAB PEST ELIMINATION - PURC	810	00	POWER SPRAY	1.0000	400.00	400.00	
046			OP-670479						Purchase Order Total			400.00	
046			OP-670481	05/27/16	2024406	ECOLAB PEST ELIMINATION - PURC	675	00	12 CANS OF BUG SPRAY	1.0000	216.50	216.50	
046			OP-670481						Purchase Order Total			216.50	
046			OP-670486	05/27/16	525667	HASSELBALCH PHARMACY	269	00	RX,DRAPER 78937 5/18/16	79.3400	1.00	79.34	
046			OP-670486	05/27/16	525667	HASSELBALCH PHARMACY	269	00	RX.DERRY 46237 5/20/16	39.4500	1.00	39.45	
046			OP-670486						Purchase Order Total			118.79	
046			OP-670488	05/27/16	3442087	WILSON OPHTHALMIC CORP	465	00	BODY KIT	1.0000	260.00	260.00	
046			OP-670488	05/27/16	3442087	WILSON OPHTHALMIC CORP	465	00	QUOTED FREIGHT	1.0000	13.07	13.07	
046			OP-670488						Purchase Order Total			273.07	
046			OP-670490	05/27/16	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	FILTERS	36.7600	1.00	36.76	
046			OP-670490						Purchase Order Total			36.76	
046			OP-670492	05/27/16	3442087	WILSON OPHTHALMIC CORP	475	00	POTAZNICK FOREIGN BODY KIT	260.8000	1.00	260.80	

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046			OP-670492	05/27/16	3442087	WILSON OPHTHALMIC CORP	475	00	QUOTED FREIGHT	13.0700	1.00	13.07	
046			OP-670492							Purchase Order Total		273.87	
046			OP-670603	05/27/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	545.1000	1.00	545.10	
046			OP-670603							Purchase Order Total		545.10	
046			OP-670604	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	137.3900	1.00	137.39	
046			OP-670604							Purchase Order Total		137.39	
046			OP-670605	05/27/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	384.8000	1.00	384.80	
046			OP-670605							Purchase Order Total		384.80	
046			OP-670606	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	124.5600	1.00	124.56	
046			OP-670606							Purchase Order Total		124.56	
046			OP-670607	05/27/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	65.0000	1.00	65.00	
046			OP-670607							Purchase Order Total		65.00	
046			OP-670614	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESS	117.0000	1.00	117.00	
046			OP-670614							Purchase Order Total		117.00	
046			OP-670615	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCT	65.0400	1.00	65.04	
046			OP-670615							Purchase Order Total		65.04	
046			OP-670616	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	99.0000	1.00	99.00	
046			OP-670616							Purchase Order Total		99.00	
046			OP-670617	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	239.8000	1.00	239.80	
046			OP-670617							Purchase Order Total		239.80	
046			OP-670624	05/27/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	CANTEEN MEAT	717.1600	1.00	717.16	
046			OP-670624							Purchase Order Total		717.16	
046			OP-670626	05/27/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	MEAT ITEMS	1580.7700	1.00	1,580.77	
046			OP-670626							Purchase Order Total		1,580.77	
046			OP-670628	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	670	27	VITALTY TEA CONC	4.0000	27.14	108.56	
046			OP-670628							Purchase Order Total		108.56	
046			OP-670633	05/27/16	501040	KEEFE GROUP LLC -	578	00	CANTEEN ITEMS	22.0000	1.00	22.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			OP-670633							Purchase Order Total		22.00		
046			OP-670661	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	179.8500	1.00	179.85		
046			OP-670661							Purchase Order Total		179.85		
046			OP-670663	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	255.0000	1.00	255.00		
046			OP-670663							Purchase Order Total		255.00		
046			OP-670681	05/31/16	549186	STATE STEEL OF OMAHA INC - PUR	570	00	3/4 SCHEDULE 40 BLK PIPE	1.0000	23.52	23.52		
046			OP-670681	05/31/16	549186	STATE STEEL OF OMAHA INC - PUR	570	00	1/2" BLK PIPE	105.0000	.91	95.55		
046			OP-670681	05/31/16	549186	STATE STEEL OF OMAHA INC - PUR	895	00	19. DELIVERY FEE SMALL ORDER	1.0000	65.00	65.00		
046			OP-670681							Purchase Order Total		184.07		
046			OP-670682	05/31/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	35.0000	1.00	35.00		
046			OP-670682							Purchase Order Total		35.00		
046			OP-670683	05/31/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	7.5000	1.00	7.50		
046			OP-670683							Purchase Order Total		7.50		
046			OP-670684	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	10.0000	1.00	10.00		
046			OP-670684							Purchase Order Total		10.00		
046			OP-670685	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	607.9200	1.00	607.92		
046			OP-670685							Purchase Order Total		607.92		
046			OP-670686	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	38.1600	1.00	38.16		
046			OP-670686							Purchase Order Total		38.16		
046			OP-670688	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	659.4500	1.00	659.45		
046			OP-670688							Purchase Order Total		659.45		
046			OP-670689	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	1075.0000	1.00	1,075.00		
046			OP-670689							Purchase Order Total		1,075.00		
046			OP-670697	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	54.7200	1.00	54.72		
046			OP-670697							Purchase Order Total		54.72		
046			OP-670698	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	73.2000	1.00	73.20		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			OP-670698							Purchase Order Total		73.20		
046			OP-670710	05/31/16	1906484	G & G OIL INC - PURCHASING	405	00	# 2 LSD	150.0000	1.80	269.85		
046			OP-670710	05/31/16	1906484	G & G OIL INC - PURCHASING	405	00	UNLEADED GASOHOL	300.0000	2.05	614.70		
046			OP-670710							Purchase Order Total		884.55		
046			OP-670712	05/31/16	502525	MIDLAND TELECOM INC	578	00	NAVMAN GPS TRACKING	1.0000	469.00	469.00		
046			OP-670712	05/31/16	502525	MIDLAND TELECOM INC	578	00	REMOTE START - DISABLE	1.0000	65.00	65.00		
046			OP-670712	05/31/16	502525	MIDLAND TELECOM INC	578	00	PANIC BUTTON	1.0000	45.00	45.00		
046			OP-670712	05/31/16	502525	MIDLAND TELECOM INC	578	00	INSTALL TRACKING UNIT	1.0000	150.00	150.00		
046			OP-670712	05/31/16	502525	MIDLAND TELECOM INC	578	00	FREIGHT	1.0000	100.00	100.00		
046			OP-670712							Purchase Order Total		829.00		
046			OP-670716	05/31/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	121.7500	1.00	121.75		
046			OP-670716							Purchase Order Total		121.75		
046			OP-670717	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	69.8100	1.00	69.81		
046			OP-670717							Purchase Order Total		69.81		
046			OP-670719	05/31/16	533863	MALLOY ELECTRIC AND BEARING	060	00	FLANGE BLOCK	2.0000	89.46	178.92		
046			OP-670719	05/31/16	533863	MALLOY ELECTRIC AND BEARING	060	00	SHEEVE 2G 6.25	1.0000	43.89	43.89		
046			OP-670719	05/31/16	533863	MALLOY ELECTRIC AND BEARING	060	00	SPLIT TAPER BUSHING	1.0000	3.90	3.90		
046			OP-670719	05/31/16	533863	MALLOY ELECTRIC AND BEARING	060	00	SHEEVE 2G 11.25	1.0000	32.75	32.75		
046			OP-670719	05/31/16	533863	MALLOY ELECTRIC AND BEARING	060	00	SPLIT TAPER BUSHING	1.0000	8.71	8.71		
046			OP-670719							Purchase Order Total		268.17		
046			OP-670755	05/31/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	00	8.5 X 11 20# PAPER WHITE	30000.0000	6.10	183.00		
046			OP-670755							Purchase Order Total		183.00		
046			OP-670757	05/31/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	BANDSAW BLADE 1 X .035 X14R	8.0000	24.83	198.64		
046			OP-670757	05/31/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	COVERALL , LS 50" CHEST	2.0000	43.90	87.80		

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046			OP-670757	05/31/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	KNEE PADS	1.0000	22.50	22.50	
046			OP-670757	05/31/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	MED. DUTY VISE, 5.5"	1.0000	184.66	184.66	
046			OP-670757	05/31/16	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	19, FRT EST \$50.00	1.0000	.01		
046			OP-670757	05/31/16	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	26.25	26.25	
046			OP-670757	05/31/16	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	6.74	6.74	
046			OP-670757						Purchase Order Total			526.59	
046			OP-670769	05/31/16	4147285	AKSARBEN SAW & TOOL INC	450	00	FORREST DADO KING	1.0000	377.00	377.00	
046			OP-670769	05/31/16	4147285	AKSARBEN SAW & TOOL INC	TXT	00	39 - FRT EST \$12.00	1.0000	.01		
046			OP-670769						Purchase Order Total			377.00	
046			OP-670775	05/31/16	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	IND HIGH PRESSURE	518.0000	.52	269.36	
046			OP-670775	05/31/16	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	SAFETY & ENVIRONMENTAL FEE	1.0000	23.95	23.95	
046			OP-670775						Purchase Order Total			293.31	
046			OP-670778	05/31/16	552061	TRUCK EQUIPMENT SERVICE CO	060	00	STRAP RATCHET 16 FT	40.0000	10.36	414.40	
046			OP-670778	05/31/16	552061	TRUCK EQUIPMENT SERVICE CO	060	00	STRAP RATCHET 20 FT	50.0000	12.66	633.00	
046			OP-670778	05/31/16	552061	TRUCK EQUIPMENT SERVICE CO	060	00	STRAP TARP 31'	50.0000	1.02	51.00	
046			OP-670778	05/31/16	552061	TRUCK EQUIPMENT SERVICE CO	060	00	STRAP TARP 21'	50.0000	.76	38.00	
046			OP-670778						Purchase Order Total			1,136.40	
046			OP-670785	05/31/16	555647	WOODWORKERS SUPPLY INC	445	00	SPACE BALLS (BAG OF 100)	2.0000	33.92	67.84	
046			OP-670785	05/31/16	555647	WOODWORKERS SUPPLY INC	TXT	00	IC -61 - FRT EST \$11.95	1.0000	.01		
046			OP-670785						Purchase Order Total			67.84	
046			OP-670799	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	511.4400	1.00	511.44	
046			OP-670799						Purchase Order Total			511.44	
046			OP-670800	05/31/16	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	159.4800	1.00	159.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046			OP-670800							Purchase Order Total		159.48	
046			OP-670801	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	331.0200	1.00	331.02	
046			OP-670801							Purchase Order Total		331.02	
046			OP-670802	05/31/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	333.8100	1.00	333.81	
046			OP-670802							Purchase Order Total		333.81	
046			OP-670803	05/31/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	1085.4000	1.00	1,085.40	
046			OP-670803							Purchase Order Total		1,085.40	
046			OP-670804	05/31/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	250.0000	1.00	250.00	
046			OP-670804							Purchase Order Total		250.00	
046			OP-670805	05/31/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	8.7000	1.00	8.70	
046			OP-670805							Purchase Order Total		8.70	
046			OP-670816	05/31/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	183.4000	1.00	183.40	
046			OP-670816							Purchase Order Total		183.40	
046			OP-670817	05/31/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	236.2700	1.00	236.27	
046			OP-670817							Purchase Order Total		236.27	
046			OP-670818	05/31/16	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-670818							Purchase Order Total		69.00	
046			OP-670819	05/31/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	10.0000	1.00	10.00	
046			OP-670819							Purchase Order Total		10.00	
046			OP-670821	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	318.1200	1.00	318.12	
046			OP-670821							Purchase Order Total		318.12	
046			OP-670822	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	615.7200	1.00	615.72	
046			OP-670822							Purchase Order Total		615.72	
046			OP-670823	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	402.4400	1.00	402.44	
046			OP-670823							Purchase Order Total		402.44	
046			OP-670824	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	315.2000	1.00	315.20	
046			OP-670824							Purchase Order Total		315.20	
046			OP-670840	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	107.2300	1.00	107.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			OP-670840							Purchase Order Total		107.23		
046			OP-670843	05/31/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	505.5000	1.00	505.50		
046			OP-670843							Purchase Order Total		505.50		
046			OP-670844	05/31/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	32.3000	1.00	32.30		
046			OP-670844							Purchase Order Total		32.30		
046			OP-670845	05/31/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	135.2000	1.00	135.20		
046			OP-670845							Purchase Order Total		135.20		
046			OP-670847	05/31/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	25.0000	1.00	25.00		
046			OP-670847							Purchase Order Total		25.00		
046			OP-670851	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	146.1600	1.00	146.16		
046			OP-670851							Purchase Order Total		146.16		
046			OP-670852	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	40.8000	1.00	40.80		
046			OP-670852							Purchase Order Total		40.80		
046			OP-670854	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	59.9500	1.00	59.95		
046			OP-670854							Purchase Order Total		59.95		
046			OP-670855	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	59.9500	1.00	59.95		
046			OP-670855							Purchase Order Total		59.95		
046			OP-670868	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	139.1200	1.00	139.12		
046			OP-670868							Purchase Order Total		139.12		
046			OP-670870	05/31/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	353.0000	1.00	353.00		
046			OP-670870							Purchase Order Total		353.00		
046			OP-670871	05/31/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	364.0800	1.00	364.08		
046			OP-670871							Purchase Order Total		364.08		
046			OP-670872	05/31/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	5.0000	1.00	5.00		
046			OP-670872							Purchase Order Total		5.00		
046			OP-670873	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	216.4800	1.00	216.48		
046			OP-670873							Purchase Order Total		216.48		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-670885	05/31/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	DRINK MIX, FRUIT PUNCH	10.0000	34.30	343.00	
046			OP-670885							Purchase Order Total		343.00	
046			OP-670886	05/31/16	1216867	AL HARPSTERS GREENHOUSE	019	00	FLATS VEG.	8.0000	10.45	83.60	
046			OP-670886	05/31/16	1216867	AL HARPSTERS GREENHOUSE	019	00	FLATS MIX HERB	1.0000	16.00	16.00	
046			OP-670886	05/31/16	1216867	AL HARPSTERS GREENHOUSE	019	00	FLAT MARIGOLDS	1.0000	10.45	10.45	
046			OP-670886							Purchase Order Total		110.05	
046			OP-670888	05/31/16	501042	ECOLAB INC - PURCHASING	165	00	LONG CURTAINS	2.0000	77.88	155.76	
046			OP-670888	05/31/16	501042	ECOLAB INC - PURCHASING	165	00	SHORT CURTAINS	1.0000	40.77	40.77	
046			OP-670888							Purchase Order Total		196.53	
046			OP-670889	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	ICE CREAM SANDWICHES	1.0000	38.19	38.19	
046			OP-670889							Purchase Order Total		38.19	
046			OP-670911	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	CEREAL ASSORTED	43.5000	1.00	43.50	
046			OP-670911							Purchase Order Total		43.50	
046			OP-670913	05/31/16	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PANDUIT RJ456 PLUG LOCK-IN DEV	5.0000	36.60	183.00	
046			OP-670913	05/31/16	506294	ANIXTER INC, OMAHA - ALL PURCH			ENG TECH & COMM SUP EXP	1.0000	20.84	20.84	
046			OP-670913							Purchase Order Total		203.84	
046			OP-670940	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	00	MEAT ITEMS	284.6200	1.00	284.62	
046			OP-670940							Purchase Order Total		284.62	
046			OP-670942	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	00	FROZEN ITEMS	163.0000	1.00	163.00	
046			OP-670942							Purchase Order Total		163.00	
046			OP-670968	05/31/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	VITALITY TEA CONC.	8.0000	27.14	217.12	
046			OP-670968							Purchase Order Total		217.12	
046			OP-670969	05/31/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	VITALITY TEA CONC	12.0000	27.14	325.68	
046			OP-670969							Purchase Order Total		325.68	
046			OP-670984	06/01/16	551294	TIMESAVERS INC	545	00	IDLER ROLLER	2.0000	44.98	89.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-670984	06/01/16	551294	TIMESAVERS INC	545	00	CONTACT DRUM BEARING	2.0000	108.00	216.00	
046			OP-670984	06/01/16	551294	TIMESAVERS INC	TXT	00	20, HANDLING FEE \$9.95	1.0000	.01		
046			OP-670984	06/01/16	551294	TIMESAVERS INC	TXT	00	20, FRT EST \$50.00	1.0000	.01		
046			OP-670984						Purchase Order Total			305.96	
046			OP-670999	06/01/16	500083	WHITE ELECTRIC SUPPLY CO - PUR	285	00	CONDUIT EMT 3/4	500.0000	.49	243.10	
046			OP-670999	06/01/16	500083	WHITE ELECTRIC SUPPLY CO - PUR			CONST & MAINT SUP EXP	1.0000	13.40-	13.40-	
046			OP-670999						Purchase Order Total			229.70	
046			OP-671001	06/01/16	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	ROCKWOOD WALL STOP 403	30.0000	4.55	136.50	
046			OP-671001						Purchase Order Total			136.50	
046			OP-671002	06/01/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR FEE	1.0000	105.00	105.00	
046			OP-671002	06/01/16	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	186.77	186.77	
046			OP-671002	06/01/16	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP / MISC FEES	1.0000	14.70	14.70	
046			OP-671002						Purchase Order Total			306.47	
046			OP-671004	06/01/16	547128	SENSTAR INC - PURCHASING	285	00	500' MARK Z CABLE	2.0000	887.00	1,774.00	
046			OP-671004	06/01/16	547128	SENSTAR INC - PURCHASING	285	00	CABLE SLICE KIT	20.0000	33.00	660.00	
046			OP-671004						Purchase Order Total			2,434.00	
046			OP-671005	06/01/16	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	PARTS TOTAL	1.0000	476.25	476.25	
046			OP-671005	06/01/16	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	LABOR & SERVICE	1.0000	300.00	300.00	
046			OP-671005						Purchase Order Total			776.25	
046			OP-671017	06/01/16	551225	TIELKE ENTERPRISE LLC	393	00	CANTEEN ITEMS	282.7500	1.00	282.75	
046			OP-671017						Purchase Order Total			282.75	
046			OP-671018	06/01/16	553793	VVS INC	393	00	CANTEEN FOOD	198.3000	1.00	198.30	
046			OP-671018						Purchase Order Total			198.30	
046			OP-671019	06/01/16	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-671019	06/01/16	538223	NEBRASKA NOTARY	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-671019	06/01/16	538223	ASSOCIATION IN NEBRASKA NOTARY ASSOCIATION IN	060	30	X STAMPER FOLDING PCKT STAMP	1.0000	30.00	30.00	
046			OP-671019							Purchase Order Total		100.00	
046			OP-671020	06/01/16	516874	COSGRAVE CO	578	00	CHRIST CANDLES	1.0000	19.95	19.95	
046			OP-671020	06/01/16	516874	COSGRAVE CO	578	00	ADVENT CANDLES	2.0000	4.95	9.90	
046			OP-671020	06/01/16	516874	COSGRAVE CO	578	00	DICTIONARY OF SAINTS	1.0000	16.99	16.99	
046			OP-671020	06/01/16	516874	COSGRAVE CO	578	00	CATHOLIC SOURCE BOOK	1.0000	25.70	25.70	
046			OP-671020	06/01/16	516874	COSGRAVE CO	578	00	THIS IS OUR FAITH	1.0000	16.95	16.95	
046			OP-671020	06/01/16	516874	COSGRAVE CO	578	00	THE ESSENTIAL CATHOLIC HANDBK	1.0000	14.99	14.99	
046			OP-671020	06/01/16	516874	COSGRAVE CO	578	00	WHAT IT MEANS TO BE CATHOLIC	1.0000	5.99	5.99	
046			OP-671020							Purchase Order Total		110.47	
046			OP-671021	06/01/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	VITALITY TEA CONC	5.0000	27.14	135.70	
046			OP-671021							Purchase Order Total		135.70	
046			OP-671031	06/01/16	501192	LEES REFRIGERATION INC	740	45	ICE-O-MATIC MODEL ICE0500HA	2.0000	2,556.00	5,112.00	
046			OP-671031							Purchase Order Total		5,112.00	
046			OP-671131	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	00	CHICKEN 8 PC FROZ. CUST CUT	10.0000	39.00	390.00	
046			OP-671131							Purchase Order Total		390.00	
046			OP-671146	06/01/16	554950	WESTERN PSYCHOLOGICAL SERVICES	715	00	SHIPLEY-2 SOFTWARE KIT	1.0000	312.50	312.50	
046			OP-671146	06/01/16	554950	WESTERN PSYCHOLOGICAL SERVICES	715	00	SHIPLEY-2 VOCABULARY FORM	1.0000	44.00	44.00	
046			OP-671146	06/01/16	554950	WESTERN PSYCHOLOGICAL SERVICES	715	00	SHIPLEY-2 ABSTRACTION FORM	1.0000	44.00	44.00	
046			OP-671146	06/01/16	554950	WESTERN PSYCHOLOGICAL SERVICES	715	00	SHIPLEY-2 BLOCK PATTERNS FORM	1.0000	44.00	44.00	
046			OP-671146							Purchase Order Total		444.50	
046			OP-671174	06/01/16	1296970	WALGREENS DRUG	269	00	RX,PURDY 83610	11.9900	1.00	11.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STORE, LINCOLN			2.26.16				
046			OP-671174									Purchase Order Total	11.99
046			OP-671177	06/01/16	2082881	ECOMPLETE LLC	315	00	XYRON 900 ADHESIVE CARTRIDGE	20.0000	25.12	502.40	
046			OP-671177	06/01/16	2082881	ECOMPLETE LLC	315	00	XYRON 510 ADHESIVE CARTRIDGE	10.0000	12.75	127.50	
046			OP-671177	06/01/16	2082881	ECOMPLETE LLC	TXT	00	44 - FRT FOB DEST	1.0000	.01		
046			OP-671177									Purchase Order Total	629.90
046			OP-671271	06/02/16	1188080	MENARDS - LINCOLN - SOUTH	150	00	COFFEE URN	1.0000	44.96	44.96	
046			OP-671271	06/02/16	1188080	MENARDS - LINCOLN - SOUTH	150	00	FLOWERS	1.0000	7.12	7.12	
046			OP-671271									Purchase Order Total	52.08
046			OP-671273	06/02/16	504746	LEES PROPANE SERVICE INC - PUR	430	00	33#FLAL PROPANE	3.0000	19.00	57.00	
046			OP-671273									Purchase Order Total	57.00
046			OP-671336	06/02/16	534666	MCFEELYS INC	445	00	#8 X 1/2" FLAT HEAD SCREW	1.0000	131.10	131.10	
046			OP-671336	06/02/16	534666	MCFEELYS INC	445	00	#10 X 2" WASHER HD SCREW	1.0000	100.70	100.70	
046			OP-671336	06/02/16	534666	MCFEELYS INC	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OP-671336									Purchase Order Total	231.80
046			OP-671385	06/02/16	555647	WOODWORKERS SUPPLY INC	445	00	ROUTER BITS 1" - 1/2" SHANK	2.0000	26.85	53.70	
046			OP-671385	06/02/16	555647	WOODWORKERS SUPPLY INC	445	00	ROUTER BITS 3/4" - 1/2" SHANK	2.0000	22.05	44.10	
046			OP-671385	06/02/16	555647	WOODWORKERS SUPPLY INC	445	00	TOP BEARING BIT 1-1/4"	2.0000	56.13	112.26	
046			OP-671385	06/02/16	555647	WOODWORKERS SUPPLY INC	445	00	FL CUT BIT - 3/4" - 1/2" SHANK	2.0000	23.01	46.02	
046			OP-671385	06/02/16	555647	WOODWORKERS SUPPLY INC	TXT	00	IC - 20 - FRT EST \$18.95	1.0000	.01		
046			OP-671385	06/02/16	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	18.95	18.95	
046			OP-671385									Purchase Order Total	275.03
046			OP-671404	06/02/16	550681	TECHSMITH CORPORATION	920	00	CAMTASIA STD MAINT	12.0000	46.69	560.28	
046			OP-671404	06/02/16	550681	TECHSMITH	920	00	SNAGIT MAINT	76.0000	6.44	489.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION								
046			OP-671404							Purchase Order Total		1,049.72		
046			OP-671407	06/02/16	502278	VERNE SIMMONDS COMPANY - PURCH	031	00	IGNITER	1.0000	70.00	70.00		
046			OP-671407							Purchase Order Total		70.00		
046			OP-671413	06/02/16	537850	NCS PEARSON INC - PAYMENTS	715	00	MCM-IV PRINT MANUAL	1.0000	61.50	61.50		
046			OP-671413	06/02/16	537850	NCS PEARSON INC - PAYMENTS	715	00	MCM-IV ANSWER SHT ENGLISH	4.0000	28.00	112.00		
046			OP-671413	06/02/16	537850	NCS PEARSON INC - PAYMENTS	715	00	MCM-IV ANSWER SHT SPANISH	2.0000	28.00	56.00		
046			OP-671413	06/02/16	537850	NCS PEARSON INC - PAYMENTS	715	00	MCM-IV PROFILE REPORTS	50.0000	19.75	987.50		
046			OP-671413							Purchase Order Total		1,217.00		
046			OP-671441	06/02/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	00	GOLD MAG NAME TAG W/SEAL	22.0000	13.35	293.70		
046			OP-671441	06/02/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	00	GOLD PUSH PIN NAME TAG W/SEAL	22.0000	11.75	258.50		
046			OP-671441							Purchase Order Total		552.20		
046			OP-671446	06/02/16	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HARD LTD KYPD SWIVER	20.0000	47.20	944.00		
046			OP-671446	06/02/16	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	REMOTE SPEAKER MIC	20.0000	60.00	1,200.00		
046			OP-671446							Purchase Order Total		2,144.00		
046			OP-671453	06/02/16	3961948	WALGREENS PHARMACY, LINCOLN	269	00	RX,MCCLAIN 82689 5.26.16	68.6900	1.00	68.69		
046			OP-671453							Purchase Order Total		68.69		
046			OP-671457	06/02/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,SUBE 78382 5.2.16	11.9900	1.00	11.99		
046			OP-671457							Purchase Order Total		11.99		
046			OP-671458	06/02/16	500236	H & H CHEVROLET LLC	065	00	FRONT PASS INSIDE DOOR PANEL	1.0000	582.19	582.19		
046			OP-671458							Purchase Order Total		582.19		
046			OP-671481	06/03/16	518072	USAVE PHARMACY & MEDICAL SUPPL	269	00	RX,ELDIBERTO 83616 5/20/16	22.0900	1.00	22.09		
046			OP-671481	06/03/16	518072	USAVE PHARMACY & MEDICAL SUPPL	269	00	RX,DOMINGUEZ 83400 5/23/16	28.3900	1.00	28.39		
046			OP-671481							Purchase Order Total		50.48		
046			OP-671510	06/03/16	1842394	LEADING EDGE	700	00	ROLLERS FOR	1.0000	547.50	547.50		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-671510	06/03/16	1842394	LAMINATING LEADING EDGE LAMINATING	TXT	00	LAMINATOR 23 - FRT \$62.95	1.0000	.01		
046			OP-671510							Purchase Order Total		547.50	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	HP 1010/12/15 TONER 100G BTL	40.0000	2.25	90.00	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY 80G BTL TONER	50.0000	2.95	147.50	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY 2 105G BTL TRN	30.0000	1.75	52.50	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY2 250G BTL TRN	10.0000	3.99	39.90	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	H1010/12/15 WPR BLD	50.0000	.85	42.50	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	MAG RLR CNTCT FOR HP1012	150.0000	1.00	150.00	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	NEVER TAB ODY PCR FOR HP12	100.0000	1.60	160.00	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	NEVER TAB ODY PCR FOR HP1505	80.0000	1.60	128.00	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	WIPER BLADE FOR HP1505	60.0000	1.25	75.00	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	H1505 DOCTOR BLD	60.0000	1.25	75.00	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	DR BLADE FOR HP2055	60.0000	.69	41.40	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY HP1160/1320 MAG ROLLER	80.0000	2.45	196.00	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	HP1320 MAG RLR CNT W/SPRING	160.0000	.50	80.00	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	HP42/43 END PLATE KIT SCREW	300.0000	.06	18.00	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	HP2055 SCREW BOSS REPAIR SLEEVE	100.0000	.98	98.00	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	FOAM HPR CAP FOR HP1320	200.0000	.13	26.00	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY 30G TNR FOR HP1025 BLK	10.0000	3.00	30.00	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	UNIVERSAL CHIP SERIES 32-BLK	30.0000	1.95	58.50	

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046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	UNIVERSAL CHIP-SERIES-32-MGT	30.0000	1.95	58.50	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	UNIVERSAL CHIP-SERIES 32-CYN	30.0000	1.95	58.50	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY DCTR BLDE FOR HP451	40.0000	3.25	130.00	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	207	00	FOAM HOPPER CAP FOR HP26	200.0000	.17	34.00	
046			OP-671524	06/03/16	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 / FRT FOB DEST	1.0000	.01		
046			OP-671524							Purchase Order Total		1,789.30	
046			OP-671556	06/03/16	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	FLAT WASHER 1/4"	1.0000	3.37	3.37	
046			OP-671556	06/03/16	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	SPLIT LOCK WASHER 1/4"	1.0000	3.78	3.78	
046			OP-671556	06/03/16	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	VENTILATED DUST GOGGLE	2.0000	2.09	4.18	
046			OP-671556	06/03/16	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	REDUCING COUPLING 3" X 2"	2.0000	10.28	20.56	
046			OP-671556	06/03/16	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	WASHABLE WET MOP HEADS	6.0000	11.80	70.80	
046			OP-671556	06/03/16	534777	MCMASTER CARR SUPPLY COMPANY -	201	00	PALM COATED NITRILGLOVE-MED	1.0000	4.88	4.88	
046			OP-671556	06/03/16	534777	MCMASTER CARR SUPPLY COMPANY -	201	00	PALM COATED NITRIL GLOVE - LAR	2.0000	4.44	8.88	
046			OP-671556	06/03/16	534777	MCMASTER CARR SUPPLY COMPANY -	201	00	PALM COATED NITRIL GLOVE - X L	2.0000	4.44	8.88	
046			OP-671556	06/03/16	534777	MCMASTER CARR SUPPLY COMPANY -	201	00	PALM COATED NITRIL GLOVE 2X L	1.0000	4.88	4.88	
046			OP-671556	06/03/16	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	45 - FRT EST \$25.00	1.0000	.01		
046			OP-671556	06/03/16	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	10.74	10.74	
046			OP-671556							Purchase Order Total		140.95	
046			OP-671580	06/03/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	119.9000	1.00	119.90	
046			OP-671580							Purchase Order Total		119.90	
046			OP-671643	06/03/16	502831	FERGUSON ENTERPRISES INC - OMA	610	00	PIPES, BUSHINGS, ADAPTERS	68.7000	1.00	68.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-671643							Purchase Order Total		68.70	
046			OP-671701	06/03/16	500737	MIDLAND MEDICAL SUPPLY CO, LIN	193	00	ASSORT HEMATOLOGY CONTROLS	317.0000	1.00	317.00	
046			OP-671701	06/03/16	500737	MIDLAND MEDICAL SUPPLY CO, LIN	193	00	QUOTED FREIGHT	75.0000	1.00	75.00	
046			OP-671701							Purchase Order Total		392.00	
046			OP-671719	06/03/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	VITALITY TEA	4.0000	27.14	108.56	
046			OP-671719							Purchase Order Total		108.56	
046			OP-671724	06/03/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	VITALITY TEA	4.0000	27.14	108.56	
046			OP-671724							Purchase Order Total		108.56	
046			OP-671727	06/03/16	1256630	HYVEE, OMAHA	640	00	PLATES	10.0000	.80	8.00	
046			OP-671727	06/03/16	1256630	HYVEE, OMAHA	640	00	CUPS	6.0000	1.77	10.62	
046			OP-671727	06/03/16	1256630	HYVEE, OMAHA	640	00	SPOON/FORKS	20.0000	.99	19.80	
046			OP-671727	06/03/16	1256630	HYVEE, OMAHA	393	00	COFFEE	2.0000	6.99	13.98	
046			OP-671727	06/03/16	1256630	HYVEE, OMAHA	393	00	ORANGE JUICE	4.0000	3.48	13.92	
046			OP-671727	06/03/16	1256630	HYVEE, OMAHA	380	00	ICE CREAM	3.0000	5.99	17.97	
046			OP-671727	06/03/16	1256630	HYVEE, OMAHA	375	00	DONUTS	6.0000	8.99	53.94	
046			OP-671727	06/03/16	1256630	HYVEE, OMAHA	375	00	BREAKFAST PIZZA	8.0000	13.99	111.92	
046			OP-671727	06/03/16	1256630	HYVEE, OMAHA	393	00	SODA POP	10.0000	1.00	10.00	
046			OP-671727							Purchase Order Total		260.15	
046			OP-671754	06/03/16	500554	NATIONAL EVERYTHING WHOLESALE	640	00	CLEAR 24 X 24 SMALL CANLINERS	4.0000	18.67	74.68	
046			OP-671754							Purchase Order Total		74.68	
046			OP-671775	06/03/16	1860059	TECUMSEH CENTRAL MARKET INC	485	00	DAWN DISH SOAP	2.0000	3.79	7.58	
046			OP-671775	06/03/16	1860059	TECUMSEH CENTRAL MARKET INC	393	00	CARNATION INSTANT BREAKFAST	2.0000	6.23	12.46	
046			OP-671775							Purchase Order Total		20.04	
046			OP-671790	06/03/16	3327734	LOOPS LLC	393	00	FLOSS LOOPS (CLEAR)	1.0000	256.32	256.32	
046			OP-671790							Purchase Order Total		256.32	
046			OP-671875	06/06/16	2007515	TOMS AUTO BODY INC	065	00	PARTS & LBR ROOF HEADLNR	1.0000	997.60	997.60	
046			OP-671875							Purchase Order Total		997.60	
046			OP-671987	06/06/16	1126401	MH EQUIPMENT	929	00	TOTAL PARTS	2.0000	13.37	26.74	
046			OP-671987							Purchase Order Total		26.74	
046			OP-672018	06/06/16	552479	UNION SUPPLY COMPANY	578	00	CANTEEN ITEMS	365.2600	1.00	365.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR							
046			OP-672018							Purchase Order Total		365.26	
046			OP-672020	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	137.3800	1.00	137.38	
046			OP-672020							Purchase Order Total		137.38	
046			OP-672021	06/06/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	15.0000	1.00	15.00	
046			OP-672021							Purchase Order Total		15.00	
046			OP-672022	06/06/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	15.0000	1.00	15.00	
046			OP-672022							Purchase Order Total		15.00	
046			OP-672023	06/06/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	6.9500	1.00	6.95	
046			OP-672023							Purchase Order Total		6.95	
046			OP-672024	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	467.2800	1.00	467.28	
046			OP-672024							Purchase Order Total		467.28	
046			OP-672025	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	89.7600	1.00	89.76	
046			OP-672025							Purchase Order Total		89.76	
046			OP-672048	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	52.5000	1.00	52.50	
046			OP-672048							Purchase Order Total		52.50	
046			OP-672050	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	13.8600	1.00	13.86	
046			OP-672050							Purchase Order Total		13.86	
046			OP-672054	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	62.6400	1.00	62.64	
046			OP-672054							Purchase Order Total		62.64	
046			OP-672059	06/06/16	502627	LINCOLN MACHINE INC	936	00	PUNCH TOP WITH NO HOLE	20.0000	69.36	1,387.20	
046			OP-672059	06/06/16	502627	LINCOLN MACHINE INC	TXT	00	26 - FRT FOB DEST	1.0000	.01		
046			OP-672059							Purchase Order Total		1,387.20	
046			OP-672105	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	432.5500	1.00	432.55	
046			OP-672105							Purchase Order Total		432.55	
046			OP-672106	06/06/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	25.0000	1.00	25.00	
046			OP-672106							Purchase Order Total		25.00	
046			OP-672108	06/06/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	185.5000	1.00	185.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-672108							Purchase Order Total		185.50	
046			OP-672109	06/06/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	520.7000	1.00	520.70	
046			OP-672109							Purchase Order Total		520.70	
046			OP-672114	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	648.2400	1.00	648.24	
046			OP-672114							Purchase Order Total		648.24	
046			OP-672115	06/06/16	502355	ULINE - PURCHASE ORDERS	640	00	11 X 5.5 X 5" DEEP BIN BOXS	24.0000	3.59	86.16	
046			OP-672115	06/06/16	502355	ULINE - PURCHASE ORDERS	640	00	11 X 11 X5" DEEP BIN BOXS	18.0000	6.45	116.10	
046			OP-672115	06/06/16	502355	ULINE - PURCHASE ORDERS	640	00	11 X 16.5 X %" DEEP BIN BOX	12.0000	9.60	115.20	
046			OP-672115	06/06/16	502355	ULINE - PURCHASE ORDERS	640	00	SHELF BIN DIVIDERS	72.0000	1.35	97.20	
046			OP-672115	06/06/16	502355	ULINE - PURCHASE ORDERS	TXT	00	24, FRT EST \$65.00	1.0000	.01		
046			OP-672115	06/06/16	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	60.88	60.88	
046			OP-672115							Purchase Order Total		475.54	
046			OP-672133	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	344.5200	1.00	344.52	
046			OP-672133							Purchase Order Total		344.52	
046			OP-672134	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-672134							Purchase Order Total		20.88	
046			OP-672135	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	40.8000	1.00	40.80	
046			OP-672135							Purchase Order Total		40.80	
046			OP-672136	06/06/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	75.0000	1.00	75.00	
046			OP-672136							Purchase Order Total		75.00	
046			OP-672137	06/06/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	248.5700	1.00	248.57	
046			OP-672137							Purchase Order Total		248.57	
046			OP-672138	06/06/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMJS	175.0000	1.00	175.00	
046			OP-672138							Purchase Order Total		175.00	
046			OP-672139	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	144.7400	1.00	144.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-672139									144.74	
046			OP-672140	06/06/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	6.9500	1.00	6.95	
046			OP-672140									6.95	
046			OP-672147	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	87.6000	1.00	87.60	
046			OP-672147									87.60	
046			OP-672148	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	42.0000	1.00	42.00	
046			OP-672148									42.00	
046			OP-672149	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	4.6200	1.00	4.62	
046			OP-672149									4.62	
046			OP-672150	06/06/16	505512	ACCESS CATALOG	500	00	PROCTER SIXIX IRONS	12.0000	20.00	240.00	
046			OP-672150									240.00	
046			OP-672151	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	359.7000	1.00	359.70	
046			OP-672151									359.70	
046			OP-672153	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	59.9500	1.00	59.95	
046			OP-672153									59.95	
046			OP-672155	06/06/16	503958	ESRI INC - PURCHASE ORDERS	920	00	ARCGIS FOR DESKTOP	1.0000	400.00	400.00	
046			OP-672155									400.00	
046			OP-672158	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	60.0000	1.00	60.00	
046			OP-672158									60.00	
046			OP-672175	06/06/16	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	00	SALT PELLETS 50LB BAGS	49.0000	6.52	319.48	
046			OP-672175									319.48	
046			OP-672176	06/06/16	837580	PRAIRIE MECHANICAL CORPORATION	820	14	SVC REPLACEMENT PARTS BOILER	4.0000	67.47	269.88	
046			OP-672176									269.88	
046			OP-672180	06/06/16	837580	PRAIRIE MECHANICAL CORPORATION	031	00	MOTOR FOR HAVAC SYSTEM	2.0000	295.60	591.20	
046			OP-672180									591.20	
046			OP-672216	06/06/16	3484087	US THREAD - PURCHASING	850	00	LOOP VELCRO BEIGE	1.0000	78.00	78.00	
046			OP-672216	06/06/16	3484087	US THREAD -	850	00	LOOP VELCRO BEIGE	1.0000	78.00	78.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			OP-672216							Purchase Order Total		156.00		
046			OP-672256	06/07/16	1863013	WALGREENS PHARMACY, YORK	269	00	RX,GRENNELL 98957 4.26.16	33.9900	1.00	33.99		
046			OP-672256	06/07/16	1863013	WALGREENS PHARMACY, YORK	269	00	RX,WOUNDEDSHIELD 91097 4.27.16	269.9900	1.00	269.99		
046			OP-672256							Purchase Order Total		303.98		
046			OP-672281	06/07/16	504834	DIAMOND VOGEL PAINT, OMAHA	855	00	HIDE PLUS SEMI-GLOSS P-4	5.0000	29.19	145.95		
046			OP-672281	06/07/16	504834	DIAMOND VOGEL PAINT, OMAHA	855	00	HIDE PLUS SEMI-GLOSS P-5	6.0000	29.19	175.14		
046			OP-672281	06/07/16	504834	DIAMOND VOGEL PAINT, OMAHA	855	00	HIDE PLUS KITCHEN WHITE	5.0000	28.89	144.45		
046			OP-672281	06/07/16	504834	DIAMOND VOGEL PAINT, OMAHA	855	00	COTE ALL SAFETY GREEN	1.0000	40.39	40.39		
046			OP-672281	06/07/16	504834	DIAMOND VOGEL PAINT, OMAHA	855	00	9" ROLLER COVER	36.0000	2.91	104.76		
046			OP-672281	06/07/16	504834	DIAMOND VOGEL PAINT, OMAHA	855	00	DEEP WALL PLASTIC	100.0000	.96	96.00		
046			OP-672281	06/07/16	504834	DIAMOND VOGEL PAINT, OMAHA	855	00	2" BLUE TAPE	12.0000	8.55	102.60		
046			OP-672281	06/07/16	504834	DIAMOND VOGEL PAINT, OMAHA	855	00	ORANGE FLUORESENT SPRAY	5.0000	9.04	45.20		
046			OP-672281							Purchase Order Total		854.49		
046			OP-672293	06/07/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	223.2900	1.00	223.29		
046			OP-672293							Purchase Order Total		223.29		
046			OP-672295	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	119.9500	1.00	119.95		
046			OP-672295							Purchase Order Total		119.95		
046			OP-672298	06/07/16	502926	BOB BARKER COMPANY INC - PURCH	652	00	A63950 SECURITY RAZORS	1.0000	182.45	182.45		
046			OP-672298	06/07/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 38D BRA	6.0000	24.00	144.00		
046			OP-672298	06/07/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 38DD BRA	4.0000	24.00	96.00		
046			OP-672298	06/07/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 40D BRA	4.0000	24.00	96.00		
046			OP-672298	06/07/16	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 50DD BRA	2.0000	24.00	48.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046			OP-672298	06/07/16	502926	BOB BARKER COMPANY	200	00	618-6XL NAVY SHORTS	12.0000	6.94	83.28	
						INC - PURCH			6X				
046			OP-672298	06/07/16	502926	BOB BARKER COMPANY	200	00	TKT-5XL KHAKI	18.0000	6.64	119.52	
						INC - PURCH			PANTS, 5X				
046			OP-672298	06/07/16	502926	BOB BARKER COMPANY	200	00	WC WHITE CREW SOCKS	30.0000	8.15	244.50	
						INC - PURCH							
046			OP-672298	06/07/16	502926	BOB BARKER COMPANY	200	00	ELBLS-6 PANTIES SZ	10.0000	9.76	97.60	
						INC - PURCH			6				
046			OP-672298	06/07/16	502926	BOB BARKER COMPANY	200	00	ELBLS-7 PANTIES SZ	12.0000	9.76	117.12	
						INC - PURCH			7				
046			OP-672298	06/07/16	502926	BOB BARKER COMPANY	200	00	ELBLS-8 PANTIES SZ	10.0000	9.76	97.60	
						INC - PURCH			8				
046			OP-672298	06/07/16	502926	BOB BARKER COMPANY	200	00	ELBLS-9 PANTIES SZ	8.0000	9.76	78.08	
						INC - PURCH			9				
046			OP-672298	06/07/16	502926	BOB BARKER COMPANY	200	00	ELBLS-10 PANTIES SZ	8.0000	10.76	86.08	
						INC - PURCH			10				
046			OP-672298	06/07/16	502926	BOB BARKER COMPANY	200	00	ELBLS-12 PANTIES SZ	6.0000	10.76	64.56	
						INC - PURCH			12				
046			OP-672298						Purchase Order Total			1,554.79	
046			OP-672314	06/07/16	503985	JUSTICE PACKAGING CORP	435	00	SHAVE CREAM 6OZ 144/CS	20.0000	31.85	637.00	
									Purchase Order Total			637.00	
046			OP-672320	06/07/16	552479	UNION SUPPLY COMPANY	578	00	RELIGIOUS PRODUCTS	6.9500	1.00	6.95	
						INC - PUR			Purchase Order Total			6.95	
046			OP-672321	06/07/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	5.0000	1.00	5.00	
									Purchase Order Total			5.00	
046			OP-672323	06/07/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	368.9000	1.00	368.90	
									Purchase Order Total			368.90	
046			OP-672324	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	123.0000	1.00	123.00	
									Purchase Order Total			123.00	
046			OP-672325	06/07/16	552479	UNION SUPPLY COMPANY	578	00	CANTEEN ITEMS	133.3400	1.00	133.34	
						INC - PUR			Purchase Order Total			133.34	
046			OP-672328	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	249.0000	1.00	249.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-672328							Purchase Order Total		249.00	
046			OP-672330	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	64.0800	1.00	64.08	
046			OP-672330							Purchase Order Total		64.08	
046			OP-672348	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	315.9600	1.00	315.96	
046			OP-672348							Purchase Order Total		315.96	
046			OP-672349	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	14.2000	1.00	14.20	
046			OP-672349							Purchase Order Total		14.20	
046			OP-672351	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-672351							Purchase Order Total		20.88	
046			OP-672352	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	104.8800	1.00	104.88	
046			OP-672352							Purchase Order Total		104.88	
046			OP-672353	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	77.1300	1.00	77.13	
046			OP-672353							Purchase Order Total		77.13	
046			OP-672354	06/07/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	153.8800	1.00	153.88	
046			OP-672354							Purchase Order Total		153.88	
046			OP-672356	06/07/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	227.5000	1.00	227.50	
046			OP-672356							Purchase Order Total		227.50	
046			OP-672358	06/07/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	40.0000	1.00	40.00	
046			OP-672358							Purchase Order Total		40.00	
046			OP-672378	06/07/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CAMTEEN ITEMS	51.2100	1.00	51.21	
046			OP-672378							Purchase Order Total		51.21	
046			OP-672379	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	10.0000	1.00	10.00	
046			OP-672379							Purchase Order Total		10.00	
046			OP-672382	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	64.8000	1.00	64.80	
046			OP-672382							Purchase Order Total		64.80	
046			OP-672488	06/07/16	518072	USAVE PHARMACY & MEDICAL SUPPL	269	00	RX,CARTWRIGHT 81483	34.5800	1.00	34.58	
046			OP-672488							Purchase Order Total		34.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-672512	06/07/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, TYLER 98850 3.25.16	58.2600	1.00	58.26	
046			OP-672512							Purchase Order Total		58.26	
046			OP-672548	06/07/16	534777	MCMASTER CARR SUPPLY COMPANY -	493	00	1000ML THICK WALL GLASS BEAKER	7.0000	22.60	158.20	
046			OP-672548	06/07/16	534777	MCMASTER CARR SUPPLY COMPANY -	493	00	2000ML THICK WALL GLASS BEAKER	3.0000	44.47	133.41	
046			OP-672548	06/07/16	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	24, FRT EST \$50.00	1.0000	.01		
046			OP-672548							Purchase Order Total		291.61	
046			OP-672550	06/07/16	1117492	VERITIV OPERATING COMPANY	645	00	SPRINGHILL COLORED OFFSET	6400.0000	.06	394.05	
046			OP-672550	06/07/16	1117492	VERITIV OPERATING COMPANY	TXT	00	44, DELIVERY FEE \$20.00	1.0000	.01		
046			OP-672550							Purchase Order Total		394.05	
046			OP-672568	06/07/16	507432	HOFFMAN BROTHERS	795	00	JULI SERGER MO# MO-6804-SOE430	1.0000	1,234.00	1,234.00	
046			OP-672568	06/07/16	507432	HOFFMAN BROTHERS	TXT	00	16, FOB DEST	1.0000	.01		
046			OP-672568							Purchase Order Total		1,234.00	
046			OP-672574	06/07/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	564.0000	1.00	564.00	
046			OP-672574							Purchase Order Total		564.00	
046			OP-672576	06/07/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	359.5900	1.00	359.59	
046			OP-672576							Purchase Order Total		359.59	
046			OP-672577	06/07/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	1.7500	1.00	1.75	
046			OP-672577							Purchase Order Total		1.75	
046			OP-672578	06/07/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	145.0000	1.00	145.00	
046			OP-672578							Purchase Order Total		145.00	
046			OP-672579	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	172.9000	1.00	172.90	
046			OP-672579							Purchase Order Total		172.90	
046			OP-672580	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	590.0400	1.00	590.04	
046			OP-672580							Purchase Order Total		590.04	
046			OP-672581	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	41.7600	1.00	41.76	
046			OP-672581							Purchase Order Total		41.76	

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046			OP-672582	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY	28.4000	1.00	28.40	
046			OP-672582							Purchase Order Total		28.40	
046			OP-672583	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	178.0800	1.00	178.08	
046			OP-672583							Purchase Order Total		178.08	
046			OP-672585	06/07/16	2183361	WELLMANN HEATING & AIR CONDITI	910	00	FURNACE & A/C UNIT REPLACEMENT	1.0000	10,850.00	10,850.00	
046			OP-672585							Purchase Order Total		10,850.00	
046			OP-672589	06/07/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	KEMVAR CONVERSION VARNISH MED.	5.0000	25.60	128.00	
046			OP-672589	06/07/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	SHERWOOD CATALYST V66V21	1.0000	42.80	42.80	
046			OP-672589	06/07/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	REDUCER METHYL AMYL KETONE	2.0000	24.60	49.20	
046			OP-672589	06/07/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	SHERWOOD FAST DRY VINYL SEALER	3.0000	16.64	49.92	
046			OP-672589	06/07/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61, FOB DEST	1.0000	.01		
046			OP-672589							Purchase Order Total		269.92	
046			OP-672605	06/07/16	500045	LINCOLN GLASS - PURCHASE ORDER	440	00	19 5/8 X 15 5/8 GLASS	10.0000	19.13	191.30	
046			OP-672605	06/07/16	500045	LINCOLN GLASS - PURCHASE ORDER	TXT	00	52, FOB DEST	1.0000	.01		
046			OP-672605							Purchase Order Total		191.30	
046			OP-672637	06/08/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR OIL CHANGE	1.0000	105.00	105.00	
046			OP-672637	06/08/16	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	186.77	186.77	
046			OP-672637	06/08/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP FEES	1.0000	14.70	14.70	
046			OP-672637							Purchase Order Total		306.47	
046			OP-672644	06/08/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	830.0000	1.00	830.00	
046			OP-672644							Purchase Order Total		830.00	
046			OP-672648	06/08/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	659.4500	1.00	659.45	
046			OP-672648							Purchase Order Total		659.45	
046			OP-672650	06/08/16	501040	KEEFE GROUP LLC -	578	00	MP4 PLAYERS	179.8500	1.00	179.85	

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						PURCHASING								
046			OP-672650									Purchase Order Total	179.85	
046			OP-672652	06/08/16	1126401	MH EQUIPMENT	560	00	CASCADE FORKS	1.0000	5,459.00	5,459.00		
046			OP-672652									Purchase Order Total	5,459.00	
046			OP-672657	06/08/16	518082	DAVID DALE PHOTOGRAPHY	052	00	8 X 10 BLACK/WHITE PHOTOS	3.0000	45.00	135.00		
046			OP-672657	06/08/16	518082	DAVID DALE PHOTOGRAPHY	052	00	SITTING FEE	1.0000	35.00	35.00		
046			OP-672657	06/08/16	518082	DAVID DALE PHOTOGRAPHY	052	00	COPY RIGHT RELEASE DIGITAL	1.0000	75.00	75.00		
046			OP-672657									Purchase Order Total	245.00	
046			OP-672660	06/08/16	538623	NEBRASKALAND GLASS, YORK	160	00	WINDSHIELD RLCMNT # 20005	1.0000	160.00	160.00		
046			OP-672660									Purchase Order Total	160.00	
046			OP-672690	06/08/16	1991080	BODY PARTS STORE INC	630	00	EVERCOAT LIGHT WEIGHT FILLER	2.0000	11.50	23.00		
046			OP-672690	06/08/16	1991080	BODY PARTS STORE INC	TXT	00	61. DELIVERY FEE \$10.00	1.0000	.01			
046			OP-672690									Purchase Order Total	23.00	
046			OP-672714	06/08/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	TABE LEVEL E - WORDS IN CONTEX	4.0000	39.99	159.96		
046			OP-672714	06/08/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	TABE LEVEL M - CAPITAL PUNC WR	4.0000	39.99	159.96		
046			OP-672714	06/08/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	TABE LEVEL M - SENT & PARAGRAPH	4.0000	39.99	159.96		
046			OP-672714	06/08/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	TABE LEVEL M - USAGE	4.0000	39.99	159.96		
046			OP-672714	06/08/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	TABE LEVEL M - DATA STAT & PRO	4.0000	39.99	159.96		
046			OP-672714	06/08/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	TABE LEVEL M - DEC & FRAC	4.0000	39.99	159.96		
046			OP-672714	06/08/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	TABE LEVEL M - MEAS GEOM SENSE	4.0000	39.99	159.96		
046			OP-672714	06/08/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	TABE LEVEL M - NUMB OPER IN CO	4.0000	39.99	159.96		
046			OP-672714	06/08/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	TABE LEVEL M - PATTERN FUNC AL	4.0000	39.99	159.96		
046			OP-672714	06/08/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	FREIGHT CHARGES	1.0000	90.05	90.05		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-672714							Purchase Order Total		1,529.69	
046			OP-672715	06/08/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	VITALITY TEA CONC LIQ	12.0000	27.14	325.68	
046			OP-672715							Purchase Order Total		325.68	
046			OP-672716	06/08/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	SAHARA B DRINK MIX FRT PUNCH	10.0000	34.30	343.00	
046			OP-672716							Purchase Order Total		343.00	
046			OP-672815	06/08/16	528083	INDUSTRIAL SEWING SUPPLY INC	795	00	FEED ROCK SHAFT BASE	1.0000	75.95	75.95	
046			OP-672815	06/08/16	528083	INDUSTRIAL SEWING SUPPLY INC	TXT	00	20, FRT EST \$20.00	1.0000	.01		
046			OP-672815							Purchase Order Total		75.95	
046			OP-672838	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	BROCCOLI CUTS	65.2000	1.00	65.20	
046			OP-672838							Purchase Order Total		65.20	
046			OP-672868	06/08/16	500180	FIELD PAPER COMPANY - PURCHASI	645	00	5 GALLON VARN BLANKET WASH	1.0000	150.57	150.57	
046			OP-672868							Purchase Order Total		150.57	
046			OP-672881	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	GROCERY ITEMS	483.8100	1.00	483.81	
046			OP-672881	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	MEAT ITEMS	84.6400	1.00	84.64	
046			OP-672881							Purchase Order Total		568.45	
046			OP-672882	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	GROCERY ITEMS	998.6400	1.00	998.64	
046			OP-672882							Purchase Order Total		998.64	
046			OP-672893	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	GROCERY ITEMS	43.5000	1.00	43.50	
046			OP-672893							Purchase Order Total		43.50	
046			OP-672901	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	GROCERY ITEMS	125.1600	1.00	125.16	
046			OP-672901							Purchase Order Total		125.16	
046			OP-672903	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	GROCERY	31.8900	1.00	31.89	
046			OP-672903							Purchase Order Total		31.89	
046			OP-672913	06/08/16	528750	AHERN FIRE PROTECTION	936	00	MATERIAL KITCHEN	1.0000	799.00	799.00	
046			OP-672913	06/08/16	528750	AHERN FIRE PROTECTION	936	00	FABRICATION	1.0000	74.00	74.00	

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046			OP-672913							Purchase Order Total		873.00	
046			OP-672937	06/08/16	502627	LINCOLN MACHINE INC	936	00	PUNCH BASE WITH 3/4" HOLE	8.0000	99.81	798.48	
046			OP-672937							Purchase Order Total		798.48	
046			OP-672977	06/08/16	2138171	SHADOW SUPPLY INC	510	00	FASTENER CLOSER ONE HOOK	1.0000	151.20	151.20	
046			OP-672977	06/08/16	2138171	SHADOW SUPPLY INC	510	00	FASTENER CLOSER ONE HOOK	1.0000	151.20	151.20	
046			OP-672977							Purchase Order Total		302.40	
046			OP-672984	06/08/16	503985	JUSTICE PACKAGING CORP	200	00	SOCKS TUBE ORANGE	40.0000	8.47	338.80	
046			OP-672984							Purchase Order Total		338.80	
046			OP-672987	06/08/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	640	00	MAG NAME TAG - KERR	1.0000	26.70	26.70	
046			OP-672987	06/08/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	640	00	FREIGHT CHARGES	1.0000	5.95	5.95	
046			OP-672987							Purchase Order Total		32.65	
046			OP-672996	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	165	00	TACO SHELLS	4.0000	14.67	58.68	
046			OP-672996							Purchase Order Total		58.68	
046			OP-673003	06/08/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	VITALTY TEA CON	10.0000	27.14	271.40	
046			OP-673003							Purchase Order Total		271.40	
046			OP-673005	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	JUICE	41.7300	1.00	41.73	
046			OP-673005							Purchase Order Total		41.73	
046			OP-673006	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	GROCERY ITEMS	26.7600	1.00	26.76	
046			OP-673006							Purchase Order Total		26.76	
046			OP-673078	06/09/16	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL PROPANE	6.0000	19.00	114.00	
046			OP-673078							Purchase Order Total		114.00	
046			OP-673080	06/09/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	O-RING METRIC 2MM X 14MM VITON	1.0000	5.00	5.00	
046			OP-673080	06/09/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	PVC TUBING 3/8"	50.0000	1.01	50.50	
046			OP-673080	06/09/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	DOW CORNING III VALVE GREASE	1.0000	17.61	17.61	
046			OP-673080	06/09/16	534777	MCMASTER CARR SUPPLY	TXT	00	52, FRT EST \$30.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-673080	06/09/16	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	7.53	7.53	
046			OP-673080			COMPANY -							
046			OP-673086	06/09/16	1395001	NATIONAL BRAILLE ASSOCIATION I	956	00	TPAGE & P PAGE BASIC	1.0000	30.00	30.00	
046			OP-673086	06/09/16	1395001	NATIONAL BRAILLE ASSOCIATION I	956	00	IN PURSUIT OF WAYWARD DOTS	1.0000	24.00	24.00	
046			OP-673086	06/09/16	1395001	NATIONAL BRAILLE ASSOCIATION I	956	00	ORNAMENTATION IN BRAILLE MUSIC	1.0000	24.00	24.00	
046			OP-673086	06/09/16	1395001	NATIONAL BRAILLE ASSOCIATION I	956	00	TRANSCRIBING TABLES	1.0000	33.00	33.00	
046			OP-673086	06/09/16	1395001	NATIONAL BRAILLE ASSOCIATION I	TXT	00	44, FREE MATTER FOR THE	1.0000	.01		
046			OP-673086										
046			OP-673091	06/09/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" SANDING DISC, U612 DWT P	20.0000	16.00	320.00	
046			OP-673091	06/09/16	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	29, FRT EST \$30.00	1.0000	.01		
046			OP-673091										
046			OP-673095	06/09/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" 220 GR, NO FILL SANDPAPER	3.0000	16.50	49.50	
046			OP-673095	06/09/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" 120 GR, NO FILL SANDPAPER	15.0000	16.50	247.50	
046			OP-673095	06/09/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" 80 GR, NO FILL SANDPAPER	5.0000	17.00	85.00	
046			OP-673095	06/09/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	9 X 11 220 GR, ALUM OXIDE SAND	200.0000	.32	64.00	
046			OP-673095	06/09/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	9 X 11 120 GR, ALUM OXIDE SAND	600.0000	.34	204.00	
046			OP-673095	06/09/16	540923	PACIFIC ABRASIVE SUPPLY	005	00	3 X 24 120 GR SANDING BELTS	60.0000	.88	52.80	
046			OP-673095	06/09/16	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	61, FRT EST 40.00	1.0000	.01		
046			OP-673095										
046			OP-673133	06/09/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FIVE FINGER GLOVES MEDIUM	1.0000	81.46	81.46	
046			OP-673133	06/09/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	STOP SCREW FOR THREAD NIPPERS	24.0000	.35	8.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-673133	06/09/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW 9/64 X 40 L	12.0000	.83	9.96	
046			OP-673133	06/09/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TENSION RELEASE PLUNGER	6.0000	.56	3.36	
046			OP-673133	06/09/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TENSION RELEASE LEVER	3.0000	20.31	60.93	
046			OP-673133	06/09/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NUT FOR UNION MODEL #54200G	1.0000	2.99	2.99	
046			OP-673133	06/09/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CLUTCH SHAFT	1.0000	138.09	138.09	
046			OP-673133	06/09/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCFEW FOR MODEL #54200G	12.0000	1.30	15.60	
046			OP-673133	06/09/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CLUTCH DRIVING LEVER	1.0000	16.76	16.76	
046			OP-673133	06/09/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	ROLLER FOR UNION #5420DG	6.0000	3.16	18.96	
046			OP-673133	06/09/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CLUTCH SPRING AND WEAR CAP	12.0000	1.39	16.68	
046			OP-673133	06/09/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CLUTCH DISC	2.0000	25.10	50.20	
046			OP-673133	06/09/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CLUTCH BARREL	1.0000	102.45	102.45	
046			OP-673133	06/09/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW FOR #54200G	12.0000	1.43	17.16	
046			OP-673133	06/09/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CLUTCH PLATE	1.0000	25.93	25.93	
046			OP-673133	06/09/16	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FRT EST 20.00	1.0000	.01		
046			OP-673133							Purchase Order Total		568.93	
046			OP-673139	06/09/16	555098	HD SUPPLY WHITE CAP CONSTRUCTI	445	00	KNIVES FR 8" GROOVER	2.0000	23.99	47.98	
046			OP-673139	06/09/16	555098	HD SUPPLY WHITE CAP CONSTRUCTI	445	00	KNIVES FOR 8" GROOVER	3.0000	53.59	160.77	
046			OP-673139	06/09/16	555098	HD SUPPLY WHITE CAP CONSTRUCTI	445	00	SCREW FOR INSERT CUTTER HEADS	6.0000	10.89	65.34	
046			OP-673139	06/09/16	555098	HD SUPPLY WHITE CAP CONSTRUCTI	445	00	TORX SCREWS FOR INSERT TRIM &	5.0000	9.45	47.25	
046			OP-673139	06/09/16	555098	HD SUPPLY WHITE CAP CONSTRUCTI	TXT	00	29 - FREIGHT EST \$15.00	1.0000	0.00		
046			OP-673139							Purchase Order Total		321.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-673240	06/09/16	3490515	MIDWEST FARMERS COOPERATIVE -	335	00	GRAZON NEXT HL 2X2	2.0000	52.57	105.14	
046			OP-673240	06/09/16	3490515	MIDWEST FARMERS COOPERATIVE -	335	00	TOMAHAWK 4	2.5000	14.08	35.20	
046			OP-673240	06/09/16	3490515	MIDWEST FARMERS COOPERATIVE -	335	00	2-4D LV 6#	2.5000	26.00	65.00	
046			OP-673240							Purchase Order Total		205.34	
046			OP-673250	06/09/16	500136	VOSS LIGHTING - PURCHASING	285	00	LIGHT BALLAST	2.0000	11.61	23.22	
046			OP-673250							Purchase Order Total		23.22	
046			OP-673279	06/10/16	553793	VVS INC	393	00	CANTEEN FOOD	209.8800	1.00	209.88	
046			OP-673279							Purchase Order Total		209.88	
046			OP-673280	06/10/16	551225	TIELKE ENTERPRISE LLC	393	00	CANTEEN ITEMS	283.7500	1.00	283.75	
046			OP-673280							Purchase Order Total		283.75	
046			OP-673281	06/10/16	3327734	LOOPS LLC	260	00	DENTAL LOOPS FCL4	256.3200	1.00	256.32	
046			OP-673281							Purchase Order Total		256.32	
046			OP-673282	06/10/16	3327734	LOOPS LLC	393	00	DENTAL FLOOS FCL4	3.0000	256.32	768.96	
046			OP-673282							Purchase Order Total		768.96	
046			OP-673283	06/10/16	837819	VALUE PRODUCTS, INC	240	00	BAKE CLEAN	6.0000	91.00	546.00	
046			OP-673283							Purchase Order Total		546.00	
046			OP-673324	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	00	GROCERY ITEMS	10.0000	13.05	130.50	
046			OP-673324							Purchase Order Total		130.50	
046			OP-673333	06/10/16	507356	HEIDELBERG USA INC	450	00	COMPRESSED AIR HOSE PU-9	5.0000	10.90	54.50	
046			OP-673333	06/10/16	507356	HEIDELBERG USA INC	450	00	VALVE SOCKET CPL	1.0000	84.30	84.30	
046			OP-673333	06/10/16	507356	HEIDELBERG USA INC	450	00	VLAVE SOCKET CPL	1.0000	105.00	105.00	
046			OP-673333	06/10/16	507356	HEIDELBERG USA INC	450	00	GASKET 65 SHORE	4.0000	9.49	37.96	
046			OP-673333	06/10/16	507356	HEIDELBERG USA INC	450	00	CONTAINER	1.0000	199.00	199.00	
046			OP-673333	06/10/16	507356	HEIDELBERG USA INC	TXT	00	23 - FRT \$8.91	1.0000	.01		
046			OP-673333	06/10/16	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	8.91	8.91	
046			OP-673333							Purchase Order Total		489.67	
046			OP-673352	06/10/16	501465	SUPPLYWORKS - PURCHASING	670	00	BLOCK PIVOT 51531C	3.0000	15.74	47.22	
046			OP-673352	06/10/16	501465	SUPPLYWORKS - PURCHASING	670	98	FREIGHT	1.0000	4.50	4.50	
046			OP-673352	06/10/16	501465	SUPPLYWORKS - PURCHASING			CONST & MAINT SUP EXP	1.0000	4.50-	4.50-	

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046			OP-673352							Purchase Order Total		47.22	
046			OP-673354	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	BOOST BREEZE WILD BERRY	2.0000	44.58	89.16	
046			OP-673354							Purchase Order Total		89.16	
046			OP-673355	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	TACO SHELLS	10.0000	14.67	146.70	
046			OP-673355							Purchase Order Total		146.70	
046			OP-673365	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	165	00	PAN GRABBER HOT PAED 9.5X11	10.0000	7.07	70.70	
046			OP-673365							Purchase Order Total		70.70	
046			OP-673370	06/10/16	1216867	AL HARPSTERS GREENHOUSE	019	00	FLATS OF MELONS	3.0000	16.00	48.00	
046			OP-673370	06/10/16	1216867	AL HARPSTERS GREENHOUSE	019	00	FLATS OF VEGT.	2.0000	10.45	20.90	
046			OP-673370							Purchase Order Total		68.90	
046			OP-673396	06/10/16	528750	AHERN FIRE PROTECTION	961	00	KITCHEN MATERIAL	1.0000	80.00	80.00	
046			OP-673396							Purchase Order Total		80.00	
046			OP-673458	06/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESS	100.0000	1.00	100.00	
046			OP-673458							Purchase Order Total		100.00	
046			OP-673459	06/10/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	179.8500	1.00	179.85	
046			OP-673459							Purchase Order Total		179.85	
046			OP-673495	06/10/16	500167	HIGHSMITH CO INC	525	00	MOBILE INDOOR BOOK RETURN	1.0000	959.99	959.99	
046			OP-673495	06/10/16	500167	HIGHSMITH CO INC	525	00	BOOK RETURN DECAL	1.0000	14.49	14.49	
046			OP-673495	06/10/16	500167	HIGHSMITH CO INC	525	00	BRETFORD BOOKTRUCK	1.0000	439.99	439.99	
046			OP-673495	06/10/16	500167	HIGHSMITH CO INC	525	00	FREIGHT CHARGES	1.0000	511.41	511.41	
046			OP-673495							Purchase Order Total		1,925.88	
046			OP-673543	06/10/16	500220	FLOORS INC - PURCHASE ORDERS	360	00	HENRY'S 430	1.0000	51.08	51.08	
046			OP-673543	06/10/16	500220	FLOORS INC - PURCHASE ORDERS	360	00	EPOXY 930	5.0000	36.85	184.25	
046			OP-673543	06/10/16	500220	FLOORS INC - PURCHASE ORDERS	360	00	ARMSTRONG 51836 SHELTER WHITE	5.0000	45.21	226.05	
046			OP-673543							Purchase Order Total		461.38	
046			OP-673560	06/10/16	500017	SUPPLYWORKS - FKA AMSAN - PURC	670	00	VALVE COUPLING, TAIL PIECE	1133.1400	1.00	1,133.14	

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046			OP-673560							Purchase Order Total		1,133.14	
046			OP-673561	06/10/16	555593	WOLVERINE BRASS INC	670	00	VALVE, COUPLINGS, ADAPTERS	1352.5900	1.00	1,352.59	
046			OP-673561							Purchase Order Total		1,352.59	
046			OP-673563	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	640	00	FILM 18 X 2M	6.0000	23.86	143.16	
046			OP-673563							Purchase Order Total		143.16	
046			OP-673568	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	BOOST BREEZE	1.0000	44.58	44.58	
046			OP-673568							Purchase Order Total		44.58	
046			OP-673572	06/10/16	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	ACP100 W/GUAGE	4.0000	39.99	159.96	
046			OP-673572							Purchase Order Total		159.96	
046			OP-673577	06/10/16	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	LABOR OIL CHANGE	1.0000	162.26	162.26	
046			OP-673577	06/10/16	500640	CORNHUSKER INTL TRUCK INC - PU	060	00	PARTS	1.0000	207.73	207.73	
046			OP-673577	06/10/16	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	MISC CHARGES	1.0000	47.50	47.50	
046			OP-673577							Purchase Order Total		417.49	
046			OP-673591	06/10/16	1212926	BATTERY SOLUTIONS INC	926	00	RSP3W55 BATTERY RECYCLING	2.0000	109.95	219.90	
046			OP-673591							Purchase Order Total		219.90	
046			OP-673592	06/10/16	506619	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	GASAHOL	2001.0000	1.88	3,765.88	
046			OP-673592							Purchase Order Total		3,765.88	
046			OP-673593	06/10/16	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASOHOL	350.0000	2.10	734.65	
046			OP-673593							Purchase Order Total		734.65	
046			OP-673594	06/10/16	1906484	G & G OIL INC - PURCHASING	405	00	#2 LSD	1000.0000	1.68	1,679.00	
046			OP-673594							Purchase Order Total		1,679.00	
046			OP-673595	06/10/16	2045550	JT & COMPANY INC - PURCHASING	962		TRANS SVC OGEND & HILL AFB UT	1.0000	2,150.00	2,150.00	
046			OP-673595							Purchase Order Total		2,150.00	
046			OP-673600	06/10/16	517474	CULLIGAN WATER CONDITIONING, Y	775	00	WATER SOFTENER SALT	63.0000	8.50	535.50	
046			OP-673600	06/10/16	517474	CULLIGAN WATER CONDITIONING, Y	775	00	DELIVERY SVC FEE	1.0000	2.50	2.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-673600							Purchase Order Total		538.00	
046			OP-673651	06/13/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	59.9500	1.00	59.95	
046			OP-673651							Purchase Order Total		59.95	
046			OP-673656	06/13/16	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	COLORED PENCIL WHITE	24.0000	1.24	29.76	
046			OP-673656	06/13/16	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT	00	28 - FRT \$4.95	1.0000	.01		
046			OP-673656							Purchase Order Total		29.76	
046			OP-673660	06/13/16	2025939	BIMBO BAKERIES USA INC	380	75	R&I WGW STK 24P	31.2800	1.00	31.28	
046			OP-673660							Purchase Order Total		31.28	
046			OP-673679	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	TACO SHELLS	58.6800	1.00	58.68	
046			OP-673679							Purchase Order Total		58.68	
046			OP-673689	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	VITALTY TEA CONC	4.0000	27.14	108.56	
046			OP-673689							Purchase Order Total		108.56	
046			OP-673695	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	VITALTY TEA CONC LIQ UNSW	6.0000	27.14	162.84	
046			OP-673695							Purchase Order Total		162.84	
046			OP-673697	06/13/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	201	00	HURLEY MAGNETIC NAME PLATE	1.0000	13.35	13.35	
046			OP-673697	06/13/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	201	00	FREIGHT CHARGE	1.0000	5.95	5.95	
046			OP-673697							Purchase Order Total		19.30	
046			OP-673737	06/13/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	59.9500	1.00	59.95	
046			OP-673737							Purchase Order Total		59.95	
046			OP-673740	06/13/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	100.0000	1.00	100.00	
046			OP-673740							Purchase Order Total		100.00	
046			OP-673785	06/13/16	1334754	WALKENHORSTS	578	00	HITEKER 13" CLEAR LCD TV	230.0000	140.00	32,200.00	SOL
046			OP-673785	06/13/16	1334754	WALKENHORSTS	578	00	EARBUDS	460.0000	1.10	506.00	SOL
046			OP-673785							Purchase Order Total		32,706.00	
046			OP-673789	06/13/16	1334754	WALKENHORSTS	578	00	HITEKER 13" LCD TV	90.0000	140.00	12,600.00	SOL
046			OP-673789	06/13/16	1334754	WALKENHORSTS	578	00	EARBUDS	180.0000	1.10	198.00	SOL
046			OP-673789							Purchase Order Total		12,798.00	

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046			OP-673835	06/13/16	534682	MCGRAW HILL SCHOOL	715	00	TABE LEVEL E -	4.0000	39.88	159.52	
						EDUCATION L			CAPITAL, PUNC,				
046			OP-673835	06/13/16	534682	MCGRAW HILL SCHOOL	715	00	TABE LEVEL E -	4.0000	39.88	159.52	
						EDUCATION L			SENT, PARAG				
046			OP-673835	06/13/16	534682	MCGRAW HILL SCHOOL	715	00	TABE LEVEL E -	4.0000	39.88	159.52	
						EDUCATION L			DECIMALS				
046			OP-673835	06/13/16	534682	MCGRAW HILL SCHOOL	715	00	TABE LEVEL E -	4.0000	39.88	159.52	
						EDUCATION L			USAGE				
046			OP-673835	06/13/16	534682	MCGRAW HILL SCHOOL	715	00	TABE LEVEL E -	4.0000	39.88	159.52	
						EDUCATION L			PATRNS, FUNC,				
046			OP-673835	06/13/16	534682	MCGRAW HILL SCHOOL	715	00	TABE LEVEL E - PRB	4.0000	39.88	159.52	
						EDUCATION L			SOL, REAS				
046			OP-673835	06/13/16	534682	MCGRAW HILL SCHOOL	715	00	TABE LEVEL E -	4.0000	39.88	159.52	
						EDUCATION L			WHOLE NUMB				
046			OP-673835	06/13/16	534682	MCGRAW HILL SCHOOL	715	00	TABE LEVEL E -	4.0000	39.88	159.52	
						EDUCATION L			MEASUR, EXT MEA				
046			OP-673835	06/13/16	534682	MCGRAW HILL SCHOOL	715	00	TABE LEVEL E -	4.0000	39.88	159.52	
						EDUCATION L			GRAPH INFO				
046			OP-673835	06/13/16	534682	MCGRAW HILL SCHOOL	715	00	FREIGHT CHARGES	1.0000	90.05	90.05	
						EDUCATION L							
046			OP-673835						Purchase Order Total			1,525.73	
046			OP-673836	06/13/16	503780	TRUCK CENTER	060	00	PARTS	1.0000	316.90	316.90	
						COMPANIES - LINCO							
046			OP-673836						Purchase Order Total			316.90	
046			OP-673839	06/13/16	504312	KRUEGER	425	00	4 DRAWER FILE	1.0000	552.26	552.26	
						INTERNATIONAL INC -			CABINET				
						PU							
046			OP-673839	06/13/16	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC -							
						PU							
046			OP-673839						Purchase Order Total			552.26	
046			OP-673853	06/13/16	534682	MCGRAW HILL SCHOOL	715	00	TABE LEVEL D - DEC,	4.0000	39.88	159.52	
						EDUCATION L			FRACT				
046			OP-673853	06/13/16	534682	MCGRAW HILL SCHOOL	715	00	TABE LEVEL D -	4.0000	39.88	159.52	
						EDUCATION L			INTGRS, PERCENT				
046			OP-673853	06/13/16	534682	MCGRAW HILL SCHOOL	715	00	TABE LEVEL D - MEA,	4.0000	39.88	159.52	
						EDUCATION L			GEO, SENS				
046			OP-673853	06/13/16	534682	MCGRAW HILL SCHOOL	715	00	TABE LEVEL D - PAT,	4.0000	39.88	159.52	
						EDUCATION L			FUNC, ALGE				

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046			OP-673853	06/13/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	TABE LEVEL D - PROB SOLV, REAS	4.0000	39.88	159.52	
046			OP-673853	06/13/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	TABE LEVEL D - WHOLE NUMBRS	4.0000	39.88	159.52	
046			OP-673853	06/13/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	TABE LEVEL D - CSTR MEAN, EVAL	4.0000	39.88	159.52	
046			OP-673853	06/13/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	TABE LEVEL D - GRAPH INFOR	4.0000	39.88	159.52	
046			OP-673853	06/13/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	TABE LEVEL D - WORDS, RECALL	4.0000	39.88	159.52	
046			OP-673853	06/13/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	FREIGHT CHARGES	1.0000	89.91	89.91	
046			OP-673853						Purchase Order Total			1,525.59	
046			OP-673883	06/13/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	99.6000	1.00	99.60	
046			OP-673883						Purchase Order Total			99.60	
046			OP-673905	06/13/16	2044158	STAMP CONNECTION COM	615	00	SELF INKING CUSTOM STAMP	2.0000	47.50	95.00	
046			OP-673905	06/13/16	2044158	STAMP CONNECTION COM	615	98	FREIGHT	1.0000	6.95	6.95	
046			OP-673905	06/13/16	2044158	STAMP CONNECTION COM			OFFICE SUPPLIES EXPENSE	1.0000-	47.50	47.50-	
046			OP-673905						Purchase Order Total			54.45	
046			OP-673922	06/14/16	1334754	WALKENHORSTS	578	00	HITEKER 13" LCD TV	65.0000	140.00	9,100.00	
046			OP-673922	06/14/16	1334754	WALKENHORSTS	578	00	EARBUDS	130.0000	1.10	143.00	
046			OP-673922						Purchase Order Total			9,243.00	
046			OP-673923	06/14/16	1334754	WALKENHORSTS	578	00	HITEKER 13" LCD TV	20.0000	140.00	2,800.00	
046			OP-673923	06/14/16	1334754	WALKENHORSTS	578	00	EARBUDS	40.0000	1.10	44.00	
046			OP-673923						Purchase Order Total			2,844.00	
046			OP-673924	06/14/16	1334754	WALKENHORSTS	578	00	HITEKER 13" LCD TV	20.0000	140.00	2,800.00	
046			OP-673924	06/14/16	1334754	WALKENHORSTS	578	00	EARBUDS	40.0000	1.10	44.00	
046			OP-673924						Purchase Order Total			2,844.00	
046			OP-673959	06/14/16	503076	CALICO INDUSTRIES INC - PURCHA	640	00	40 X 48 LINERS, CLEAR, 2.0 MIL	50.0000	38.78	1,939.00	
046			OP-673959						Purchase Order Total			1,939.00	
046			OP-673963	06/14/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	SOFTEE AFRICAN CROWN HAIR DRES	25.0000	8.28	207.00	
046			OP-673963						Purchase Order Total			207.00	
046			OP-673978	06/14/16	501465	SUPPLYWORKS - PURCHASING	670	00	ZURM LO-LED SHRT COLD CARTR.	6.0000	29.53	177.18	

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046			OP-673978	06/14/16	501465	SUPPLYWORKS - PURCHASING	670	98	FREIGHT	1.0000	17.46	17.46	
046			OP-673978	06/14/16	501465	SUPPLYWORKS - PURCHASING			CONST & MAINT SUP EXP	1.0000	17.46-	17.46-	
046			OP-673978							Purchase Order Total		177.18	
046			OP-674033	06/14/16	502926	BOB BARKER COMPANY INC - PURCH	578	00	CANTEEN ITEMS	84.0000	1.00	84.00	
046			OP-674033							Purchase Order Total		84.00	
046			OP-674054	06/14/16	1948528	CATAME INC - PURCHASING	850	00	15" SEPERATING ZIPPERS, 9/16 T	50.0000	.79	39.50	
046			OP-674054	06/14/16	1948528	CATAME INC - PURCHASING	TXT	00	16, FRT EST \$25.00	1.0000	.01		
046			OP-674054							Purchase Order Total		39.50	
046			OP-674083	06/14/16	500568	MOTION INDUSTRIES INC- PURCHAS	285	00	HI-SPEED BALL BEARING	2.0000	105.07	210.14	
046			OP-674083	06/14/16	500568	MOTION INDUSTRIES INC- PURCHAS	285	00	SAITSCREEN	1.0000	41.59	41.59	
046			OP-674083							Purchase Order Total		251.73	
046			OP-674222	06/14/16	500136	VOSS LIGHTING - PURCHASING	285	00	ADVICF2S18H1LDK	4.0000	20.06	80.24	
046			OP-674222							Purchase Order Total		80.24	
046			OP-674229	06/14/16	500136	VOSS LIGHTING - PURCHASING	285	00	ROBRHP213PVERSION4	1.0000	53.00	53.00	
046			OP-674229							Purchase Order Total		53.00	
046			OP-674371	06/15/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CI WYE STRAINER	2.0000	47.35	94.70	
046			OP-674371	06/15/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	BLK STEEL NIPPLE	4.0000	5.95	23.80	
046			OP-674371	06/15/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	BLK STEEL NIPPLE	2.0000	2.00	4.00	
046			OP-674371	06/15/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	IPS BZ IMP BV	2.0000	13.56	27.12	
046			OP-674371	06/15/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	#7 RECTORSEAL	1.0000	37.10	37.10	
046			OP-674371							Purchase Order Total		186.72	
046			OP-674400	06/15/16	508664	ALLIED ELECTRONICS INC - PURCH	450	00	EZ RJ 45 CONNECTOR	1.0000	205.68	205.68	
046			OP-674400	06/15/16	508664	ALLIED ELECTRONICS INC - PURCH	450	00	EZ RJ 45 STRAIN RELIEF	1.0000	205.67	205.67	

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046			OP-674400							Purchase Order Total		411.35	
046			OP-674402	06/15/16	2009546	HEALTHY FEET STORE LLC	475	00	COM,BECKWITH 73875	89.9500	1.00	89.95	
046			OP-674402							Purchase Order Total		89.95	
046			OP-674437	06/15/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	VITALITY TEA CONC LIQ UNSW	10.0000	27.14	271.40	
046			OP-674437							Purchase Order Total		271.40	
046			OP-674460	06/15/16	500484	LINWELD - LINCOLN - PURCHASING	430	00	WELDING ITEMS	1.0000	90.92	90.92	
046			OP-674460	06/15/16	500484	LINWELD - LINCOLN - PURCHASING	430	00	WELDING ITEMS	1.0000	90.91	90.91	
046			OP-674460							Purchase Order Total		181.83	
046			OP-674464	06/15/16	501079	FERGUSON ENTERPRISES INC- LINC	610	00	2" ELL	1.0000	1.80	1.80	
046			OP-674464	06/15/16	501079	FERGUSON ENTERPRISES INC- LINC	610	00	2" TEE	2.0000	2.93	5.85	
046			OP-674464	06/15/16	501079	FERGUSON ENTERPRISES INC- LINC	610	00	2" - 1/2 BUSH	5.0000	.93	4.64	
046			OP-674464	06/15/16	501079	FERGUSON ENTERPRISES INC- LINC	610	00	1" TRAY ADPT	3.0000	1.94	5.81	
046			OP-674464							Purchase Order Total		18.10	
046			OP-674465	06/15/16	1061414	SHERWIN WILLIAMS, LINCOLN	650	00	PAINT EGG SHELL WHITE	4.0000	29.39	117.56	
046			OP-674465	06/15/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			OP-674465							Purchase Order Total		117.56	
046			OP-674467	06/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	PEANUT BUTTER	170.9400	1.00	170.94	
046			OP-674467							Purchase Order Total		170.94	
046			OP-674527	06/15/16	521982	FISHER SCIENTIFIC CO LLC - PAY	193	00	RPR TEST KIT	1.0000	300.20	300.20	
046			OP-674527	06/15/16	521982	FISHER SCIENTIFIC CO LLC - PAY	193	00	RPR CONTROL CARDS	2.0000	49.45	98.90	
046			OP-674527	06/15/16	521982	FISHER SCIENTIFIC CO LLC - PAY	193	00	10% KOH REGENT DROPPERS	1.0000	72.65	72.65	
046			OP-674527							Purchase Order Total		471.75	
046			OP-674531	06/15/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,GREEN 58240	9.0000	1.00	9.00	
046			OP-674531							Purchase Order Total		9.00	

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046			OP-674532	06/15/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTERS RSP-07023,ST-2807	36.7600	1.00	36.76	
046			OP-674532							Purchase Order Total		36.76	
046			OP-674541	06/15/16	530748	WOODWORKING SHOP	005	00	SAND PAPER 9X11, 240GR	2.0000	26.76	53.51	
046			OP-674541	06/15/16	530748	WOODWORKING SHOP	005	00	SAND PAPER 9X11, 600GR	2.0000	26.76	53.51	
046			OP-674541	06/15/16	530748	WOODWORKING SHOP	TXT	00	29, FRT EST \$30.00	1.0000	.01		
046			OP-674541							Purchase Order Total		107.02	
046			OP-674543	06/15/16	1334754	WALKENHORSTS	578	00	HITEKER 13" TV	20.0000	140.00	2,800.00	
046			OP-674543	06/15/16	1334754	WALKENHORSTS	578	00	EARBUDS	40.0000	1.10	44.00	
046			OP-674543							Purchase Order Total		2,844.00	
046			OP-674547	06/15/16	502355	ULINE - PURCHASE ORDERS	201	00	GRIPTON GLOVES, LG	3.0000	23.00	69.00	
046			OP-674547	06/15/16	502355	ULINE - PURCHASE ORDERS	201	00	GRIPTON GLOVES, XLG	1.0000	23.00	23.00	
046			OP-674547	06/15/16	502355	ULINE - PURCHASE ORDERS	832	00	MARSH 88 VALVE MARKER, BLK	12.0000	2.29	27.48	
046			OP-674547	06/15/16	502355	ULINE - PURCHASE ORDERS	TXT	00	28, FRT EST \$20.00	1.0000	.01		
046			OP-674547	06/15/16	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	11.32	11.32	
046			OP-674547							Purchase Order Total		130.80	
046			OP-674551	06/15/16	500136	VOSS LIGHTING - PURCHASING	285	00	PHLF32T8HL741ALTO LIGHT BULB	60.0000	1.73	103.80	
046			OP-674551	06/15/16	500136	VOSS LIGHTING - PURCHASING	TXT	00	25, FOB DEST	1.0000	.01		
046			OP-674551							Purchase Order Total		103.80	
046			OP-674558	06/15/16	536014	MIDWEST STORAGE SOLUTIONS INC	425	00	16 METAL LOCKERS	4963.2000	1.00	4,963.20	
046			OP-674558	06/15/16	536014	MIDWEST STORAGE SOLUTIONS INC	425	98	FREIGHT	326.0300	1.00	326.03	
046			OP-674558							Purchase Order Total		5,289.23	
046			OP-674565	06/15/16	502627	LINCOLN MACHINE INC	936	00	PUNCH BASE WITH 1/2" IN HOLE	20.0000	70.83	1,416.60	
046			OP-674565	06/15/16	502627	LINCOLN MACHINE INC	TXT	00	25 - FRT FOB DEST	1.0000	.01		
046			OP-674565							Purchase Order Total		1,416.60	
046			OP-674567	06/15/16	2031129	FRANKLIN MILLS CO	600	00	5 HOLE PUNCH	1.0000	119.00	119.00	
046			OP-674567							Purchase Order Total		119.00	

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046			OP-674570	06/15/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,CHARD 69419 6/6/16	11.9900	1.00	11.99	
046			OP-674570							Purchase Order Total		11.99	
046			OP-674573	06/15/16	3961948	WALGREENS PHARMACY, LINCOLN	269	00	RX,MCCAIN 41491 6/6/16	68.5900	1.00	68.59	
046			OP-674573							Purchase Order Total		68.59	
046			OP-674575	06/15/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,WILLIAM 84051 5/25/16	35.9700	1.00	35.97	
046			OP-674575	06/15/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,KING 71084 5/28/16	31.3900	1.00	31.39	
046			OP-674575							Purchase Order Total		67.36	
046			OP-674583	06/15/16	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	STARGOLD C25 ARG-CO2	4.0000	86.78	347.12	
046			OP-674583	06/15/16	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	ENERGY AND FUEL CHARGE	1.0000	12.50	12.50	
046			OP-674583	06/15/16	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	HAZARDOUS MATERIAL CHARGE	1.0000	12.95	12.95	
046			OP-674583	06/15/16	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	DELIVERY CHARGE	1.0000	31.25	31.25	
046			OP-674583	06/15/16	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	DEMAND CHARGE	4.0000	1.98	7.92	
046			OP-674583							Purchase Order Total		411.74	
046			OP-674589	06/15/16	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL PROPANE	4.0000	19.00	76.00	
046			OP-674589							Purchase Order Total		76.00	
046			OP-674608	06/15/16	532611	LIBRARY STORE	615	00	AVERY LASER LABELS	1.0000	24.95	24.95	
046			OP-674608	06/15/16	532611	LIBRARY STORE	615	00	BOOK CARDS W/DATE	1.0000	23.95	23.95	
046			OP-674608	06/15/16	532611	LIBRARY STORE	615	00	SELF ADH BOOK POCKETS	1.0000	33.59	33.59	
046			OP-674608	06/15/16	532611	LIBRARY STORE	615	00	FREIGHT CHARGES	1.0000	12.06	12.06	
046			OP-674608							Purchase Order Total		94.55	
046			OP-674638	06/16/16	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	1/4" ALUM FERRULE	25.0000	.49	12.25	
046			OP-674638	06/16/16	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	#2 PHIL BIT 1" IMPACT	9.0000	.56	5.04	
046			OP-674638							Purchase Order Total		17.29	
046			OP-674658	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	VITALTY TEA CONC LIQ UNSW	3.0000	27.14	81.42	
046			OP-674658							Purchase Order Total		81.42	

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046			OP-674671	06/16/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	SUNKSTS JUICE CRAN	2.0000	98.37	196.74	
046			OP-674671	06/16/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	SUNKSTS JUICE GRAPE	2.0000	76.83	153.66	
046			OP-674671	06/16/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	SUNKSTS JUICE LEMONADE	2.0000	101.85	203.70	
046			OP-674671						Purchase Order Total			554.10	
046			OP-674674	06/16/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	00	VITALTY TEA CONC LIQ UNSW	4.0000	27.14	108.56	
046			OP-674674						Purchase Order Total			108.56	
046			OP-674677	06/16/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	00	VITALTY TEA CONC LIQ UNSW	4.0000	27.14	108.56	
046			OP-674677						Purchase Order Total			108.56	
046			OP-674767	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	PEANUT BUTTER CUP	244.2000	1.00	244.20	
046			OP-674767						Purchase Order Total			244.20	
046			OP-674776	06/16/16	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	FLUKE LINK RUNNER	1.0000	1,599.90	1,599.90	
046			OP-674776						Purchase Order Total			1,599.90	
046			OP-674778	06/16/16	538096	NEBRASKA FURNITURE MART INC -	840	00	55" LED SMART TV	1.0000	799.99	799.99	
046			OP-674778	06/16/16	538096	NEBRASKA FURNITURE MART INC -	840	00	WALL MOUNT FOR TV	1.0000	57.99	57.99	
046			OP-674778	06/16/16	538096	NEBRASKA FURNITURE MART INC -	907	00	MICROWAVE OVEN	1.0000	174.99	174.99	
046			OP-674778						Purchase Order Total			1,032.97	
046			OP-674782	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	GROCERY	277.2000	1.00	277.20	
046			OP-674782	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	DAIRY	20.8600	1.00	20.86	
046			OP-674782						Purchase Order Total			298.06	
046			OP-674790	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	174.0000	1.00	174.00	
046			OP-674790						Purchase Order Total			174.00	
046			OP-674794	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	115.2300	1.00	115.23	
046			OP-674794						Purchase Order Total			115.23	
046			OP-674803	06/16/16	505478	MENARDS - LINCOLN - NORTH	450	00	RICHMOND 20GALLON WATER HEATER	1.0000	309.00	309.00	

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046			OP-674803	06/16/16	505478	MENARDS - LINCOLN - NORTH	TXT	00	IC- 52 - DELIVERY FEE \$49.95	1.0000	.01		
046			OP-674803							Purchase Order Total		309.00	
046			OP-674832	06/16/16	500554	NATIONAL EVERYTHING WHOLESALE	640	00	20 OZ FOAM CUP	2.0000	34.32	68.64	
046			OP-674832							Purchase Order Total		68.64	
046			OP-674881	06/16/16	500012	DIAMOND VOGEL PAINT, LINCOLN	630	00	FLEET ACRYLIC ENAMEL	16.0000	30.86	493.76	
046			OP-674881	06/16/16	500012	DIAMOND VOGEL PAINT, LINCOLN	TXT	00	19, FOB DEST	1.0000	.01		
046			OP-674881							Purchase Order Total		493.76	
046			OP-674918	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	GROCERY ITEMS	55.2500	1.00	55.25	
046			OP-674918							Purchase Order Total		55.25	
046			OP-674919	06/17/16	500372	CARE APPAREL INC	200	00	BRA 36E	6.0000	8.98	53.88	
046			OP-674919	06/17/16	500372	CARE APPAREL INC	200	00	BRA 42G	6.0000	8.98	53.88	
046			OP-674919							Purchase Order Total		107.76	
046			OP-674933	06/17/16	500305	CROSS DILLON TIRE - LINCOLN -	863	00	FIRESTONE TIRE FD691	4.0000	351.48	1,405.92	
046			OP-674933	06/17/16	500305	CROSS DILLON TIRE - LINCOLN -	928	00	NEBRASKA TIRE TAX	4.0000	4.00	16.00	
046			OP-674933	06/17/16	500305	CROSS DILLON TIRE - LINCOLN -	928	00	VALVE STEM & CAP	4.0000	4.00	16.00	
046			OP-674933	06/17/16	500305	CROSS DILLON TIRE - LINCOLN -	928	00	TRUCK TIRE DISPOSAL FEE	4.0000	4.00	16.00	
046			OP-674933	06/17/16	500305	CROSS DILLON TIRE - LINCOLN -	928	00	CAP	4.0000	1.25	5.00	
046			OP-674933	06/17/16	500305	CROSS DILLON TIRE - LINCOLN -	928	00	DISMOUNT TIRE	2.0000	20.00	40.00	
046			OP-674933	06/17/16	500305	CROSS DILLON TIRE - LINCOLN -	928	00	MOUNT TIRE	2.0000	20.00	40.00	
046			OP-674933	06/17/16	500305	CROSS DILLON TIRE - LINCOLN -	928	00	SHOP SUPPLIES	1.0000	7.00	7.00	
046			OP-674933							Purchase Order Total		1,545.92	
046			OP-674940	06/17/16	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	METALLIC GOLD PINT CONTAINERS	2.0000	47.88	95.76	
046			OP-674940	06/17/16	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	PAINT BRUSH 1/2" ONESTK	2.0000	11.24	22.48	
046			OP-674940	06/17/16	511918	UTRECHT ART SUPPLIES	050	00	PAINT BRUSH 1/4"	3.0000	13.38	40.14	

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046			OP-674940	06/17/16	511918	DICK BLIC UTRECHT ART SUPPLIES	TXT	00	MACK SWORD IC - 20 - FRT FOB	1.0000	.01		
						DICK BLIC			DEST				
046			OP-674940							Purchase Order Total		158.38	
046			OP-674949	06/17/16	544242	READY MIXED CONCRETE CO, OMAHA	450	00	CONCRETE FOR WEIGHT PILE	34.0000	105.15	3,575.10	
046			OP-674949							Purchase Order Total		3,575.10	
046			OP-674967	06/17/16	518072	USAVE PHARMACY & MEDICAL SUPPL	269	00	RX,GRIFFIS 83699	13.0900	1.00	13.09	
046			OP-674967							Purchase Order Total		13.09	
046			OP-674994	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	384.2000	1.00	384.20	
046			OP-674994							Purchase Order Total		384.20	
046			OP-674995	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	221.7600	1.00	221.76	
046			OP-674995							Purchase Order Total		221.76	
046			OP-674997	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	32.6400	1.00	32.64	
046			OP-674997							Purchase Order Total		32.64	
046			OP-674998	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	128.5000	1.00	128.50	
046			OP-674998							Purchase Order Total		128.50	
046			OP-674999	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	59.9500	1.00	59.95	
046			OP-674999							Purchase Order Total		59.95	
046			OP-675005	06/17/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	551.9000	1.00	551.90	
046			OP-675005							Purchase Order Total		551.90	
046			OP-675006	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	222.6200	1.00	222.62	
046			OP-675006							Purchase Order Total		222.62	
046			OP-675008	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	3.5000	1.00	3.50	
046			OP-675008							Purchase Order Total		3.50	
046			OP-675009	06/17/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	55.0000	1.00	55.00	
046			OP-675009							Purchase Order Total		55.00	
046			OP-675010	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	70.9000	1.00	70.90	
046			OP-675010							Purchase Order Total		70.90	

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046			OP-675011	06/17/16	3484087	US THREAD - PURCHASING	590	00	#5 WHITE NYLON ZIPPER MATERIAL	10.0000	30.16	301.60	
046			OP-675011	06/17/16	3484087	US THREAD - PURCHASING	590	00	5CF, WHT NON-LOCKING, BELL	3300.0000	.05	154.44	
046			OP-675011	06/17/16	3484087	US THREAD - PURCHASING		00	45, FRT EST \$50.00	1.0000	.01		
046			OP-675011						Purchase Order Total			456.04	
046			OP-675012	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	239.8000	1.00	239.80	
046			OP-675012						Purchase Order Total			239.80	
046			OP-675031	06/17/16	544242	READY MIXED CONCRETE CO, OMAHA	450	00	CONCRETE FOR WEIGHT PILE	34.0000	105.15	3,575.10	
046			OP-675031						Purchase Order Total			3,575.10	
046			OP-675038	06/17/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,WILLIAMS 84051 6.12.16	40.8100	1.00	40.81	
046			OP-675038						Purchase Order Total			40.81	
046			OP-675039	06/17/16	1332432	WALGREENS, OMAHA	269	00	RX,BLINKO 83668 5.27.16	31.6900	1.00	31.69	
046			OP-675039	06/17/16	1332432	WALGREENS, OMAHA	269	00	RX,WALLER 79009 5.31.16	23.9800	1.00	23.98	
046			OP-675039						Purchase Order Total			55.67	
046			OP-675044	06/17/16	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,MAIN,35697 6.10.16	11.9900	1.00	11.99	
046			OP-675044						Purchase Order Total			11.99	
046			OP-675045	06/17/16	1332432	WALGREENS, OMAHA	269	00	RX,VAUGHN 83813 6.1.16-6.3.16	47.9600	1.00	47.96	
046			OP-675045	06/17/16	1332432	WALGREENS, OMAHA	269	00	RX,HAMMERS 60475 6.1.16	11.9900	1.00	11.99	
046			OP-675045	06/17/16	1332432	WALGREENS, OMAHA	269	00	RX,BIERMAN 83898 6.3.16	11.9900	1.00	11.99	
046			OP-675045	06/17/16	1332432	WALGREENS, OMAHA	269	00	RX,SWANSON 83566 6.3.16	12.3900	1.00	12.39	
046			OP-675045	06/17/16	1332432	WALGREENS, OMAHA	269	00	RX,CONWAY 75923 6.3.16	11.9900	1.00	11.99	
046			OP-675045	06/17/16	1332432	WALGREENS, OMAHA	269	00	RX,TAPP 83765 6.4.16	140.7900	1.00	140.79	
046			OP-675045						Purchase Order Total			237.11	
046			OP-675051	06/17/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	383.9000	1.00	383.90	
046			OP-675051						Purchase Order Total			383.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-675052	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	325.4000	1.00	325.40	
046			OP-675052							Purchase Order Total		325.40	
046			OP-675054	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	3.5000	1.00	3.50	
046			OP-675054							Purchase Order Total		3.50	
046			OP-675055	06/17/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	40.0000	1.00	40.00	
046			OP-675055							Purchase Order Total		40.00	
046			OP-675057	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	493.9200	1.00	493.92	
046			OP-675057							Purchase Order Total		493.92	
046			OP-675058	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-675058							Purchase Order Total		20.88	
046			OP-675059	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	37.3000	1.00	37.30	
046			OP-675059							Purchase Order Total		37.30	
046			OP-675060	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	53.4000	1.00	53.40	
046			OP-675060							Purchase Order Total		53.40	
046			OP-675061	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	309.3500	1.00	309.35	
046			OP-675061							Purchase Order Total		309.35	
046			OP-675081	06/17/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	7.5000	1.00	7.50	
046			OP-675081							Purchase Order Total		7.50	
046			OP-675083	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	86.8200	1.00	86.82	
046			OP-675083							Purchase Order Total		86.82	
046			OP-675084	06/17/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	80.0000	1.00	80.00	
046			OP-675084							Purchase Order Total		80.00	
046			OP-675085	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	317.1600	1.00	317.16	
046			OP-675085							Purchase Order Total		317.16	
046			OP-675086	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	41.7600	1.00	41.76	
046			OP-675086							Purchase Order Total		41.76	
046			OP-675087	06/17/16	501040	KEEFE GROUP LLC -	578	00	HEALTH & BEAUTY	32.4000	1.00	32.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046			OP-675087							Purchase Order Total		32.40	
046			OP-675088	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	68.9600	1.00	68.96	
046			OP-675088							Purchase Order Total		68.96	
046			OP-675090	06/17/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	520.5000	1.00	520.50	
046			OP-675090							Purchase Order Total		520.50	
046			OP-675091	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	247.4900	1.00	247.49	
046			OP-675091							Purchase Order Total		247.49	
046			OP-675092	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	350.0400	1.00	350.04	
046			OP-675092							Purchase Order Total		350.04	
046			OP-675094	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	378.4500	1.00	378.45	
046			OP-675094							Purchase Order Total		378.45	
046			OP-675107	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	39.7100	1.00	39.71	
046			OP-675107							Purchase Order Total		39.71	
046			OP-675108	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	22.0000	1.00	22.00	
046			OP-675108							Purchase Order Total		22.00	
046			OP-675114	06/17/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	185.5000	1.00	185.50	
046			OP-675114							Purchase Order Total		185.50	
046			OP-675115	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	127.6200	1.00	127.62	
046			OP-675115							Purchase Order Total		127.62	
046			OP-675117	06/17/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	35.0000	1.00	35.00	
046			OP-675117							Purchase Order Total		35.00	
046			OP-675118	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	315.0000	1.00	315.00	
046			OP-675118							Purchase Order Total		315.00	
046			OP-675119	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	209.8800	1.00	209.88	
046			OP-675119							Purchase Order Total		209.88	
046			OP-675121	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	154.1900	1.00	154.19	
046			OP-675121							Purchase Order Total		154.19	

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046			OP-675123	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	899.2500	1.00	899.25	
046			OP-675123							Purchase Order Total		899.25	
046			OP-675128	06/17/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	240.7000	1.00	240.70	
046			OP-675128							Purchase Order Total		240.70	
046			OP-675129	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	366.7500	1.00	366.75	
046			OP-675129							Purchase Order Total		366.75	
046			OP-675130	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	3.5000	1.00	3.50	
046			OP-675130							Purchase Order Total		3.50	
046			OP-675131	06/17/16	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-675131							Purchase Order Total		69.00	
046			OP-675132	06/17/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	245.0000	1.00	245.00	
046			OP-675132							Purchase Order Total		245.00	
046			OP-675134	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	365.7600	1.00	365.76	
046			OP-675134							Purchase Order Total		365.76	
046			OP-675135	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	146.8800	1.00	146.88	
046			OP-675135							Purchase Order Total		146.88	
046			OP-675137	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	258.5500	1.00	258.55	
046			OP-675137							Purchase Order Total		258.55	
046			OP-675138	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	239.8000	1.00	239.80	
046			OP-675138							Purchase Order Total		239.80	
046			OP-675139	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	100.0000	1.00	100.00	
046			OP-675139							Purchase Order Total		100.00	
046			OP-675202	06/20/16	1921087	SAWYER PRODUCTS	485	00	SAWYER PREMIUM CONTROLLED	1.0000	41.64	41.64	
046			OP-675202	06/20/16	1921087	SAWYER PRODUCTS	485	98	FREIGHT	1.0000	10.91	10.91	
046			OP-675202							Purchase Order Total		52.55	
046			OP-675210	06/20/16	553793	VVS INC	393	00	CANTEEN FOOD	223.9700	1.00	223.97	
046			OP-675210							Purchase Order Total		223.97	
046			OP-675211	06/20/16	551225	TIELKE ENTERPRISE LLC	393	00	CANTEEN FOOD	290.2500	1.00	290.25	

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046			OP-675211							Purchase Order Total		290.25	
046			OP-675216	06/20/16	2282522	CROSSFIT LINCOLN LLC	805	00	INMATE CROSSFIT LIFTING VIDEO	2.0000	500.00	1,000.00	
046			OP-675216							Purchase Order Total		1,000.00	
046			OP-675222	06/20/16	524704	GRIZZLY INDUSTRIAL	005	00	SANDING DISC PAPER 9"	10.0000	6.15	61.50	
046			OP-675222	06/20/16	524704	GRIZZLY INDUSTRIAL	895	00	29, FRT QUOTE	1.0000	11.99	11.99	
046			OP-675222							Purchase Order Total		73.49	
046			OP-675232	06/20/16	2038234	OUTBACK FENCE & STAIN	330	00	GREEN 12' TALL SHADE	250.0000	6.90	1,725.00	
046			OP-675232							Purchase Order Total		1,725.00	
046			OP-675260	06/20/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TENSION RELEASE SPRING	12.0000	1.60	19.20	
046			OP-675260	06/20/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD RELEASING SPRING	6.0000	5.42	32.52	
046			OP-675260	06/20/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOBBIN CASE FOR CONSEW	3.0000	50.38	151.14	
046			OP-675260	06/20/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	ROTATING HOOK	1.0000	176.23	176.23	
046			OP-675260	06/20/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE BAR THREAD GUIDE	4.0000	2.54	10.16	
046			OP-675260	06/20/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	LED MAGNETIC LIGHT FIXTURE	2.0000	22.09	44.18	
046			OP-675260	06/20/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PADS FOR K-LEGS	24.0000	1.15	27.60	
046			OP-675260	06/20/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	MOTOR PULLEY	1.0000	57.56	57.56	
046			OP-675260	06/20/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BED HINGE CONNECTION	2.0000	4.19	8.38	
046			OP-675260	06/20/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE THREAD TRIMMER	2.0000	26.77	53.54	
046			OP-675260	06/20/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	HOOK ASSEMBLY	1.0000	122.71	122.71	
046			OP-675260	06/20/16	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SAFETY PLATE BASE	2.0000	2.26	4.52	
046			OP-675260	06/20/16	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FRT EST \$20.00	1.0000	.01		
046			OP-675260							Purchase Order Total		707.74	
046			OP-675298	06/20/16	544242	READY MIXED CONCRETE	450	00	CONCRETE FOR WEIGHT	35.0000	105.15	3,680.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO, OMAHA			PILE				
046			OP-675298							Purchase Order Total		3,680.25	
046			OP-675303	06/20/16	509550	APPLICHEM INC	450	00	LID TAPERED DISPENSING CAP	36.0000	.30	10.80	
046			OP-675303	06/20/16	509550	APPLICHEM INC	TXT	00	29, FRT EST \$10.00	1.0000	.01		
046			OP-675303							Purchase Order Total		10.80	
046			OP-675309	06/20/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	1130.0000	1.00	1,130.00	
046			OP-675309							Purchase Order Total		1,130.00	
046			OP-675316	06/20/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	REPOSE GRAY PAINT	5.0000	22.39	111.95	
046			OP-675316	06/20/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	PRIMER TINT FOR REPOSE GRAY	5.0000	27.99	139.95	
046			OP-675316	06/20/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	26, FOB DEST	1.0000	.01		
046			OP-675316							Purchase Order Total		251.90	
046			OP-675317	06/20/16	502501	CS GUENZEL CO	420	00	STAINLESS STEEL CABINET/SINK	1.0000	3,948.00	3,948.00	
046			OP-675317							Purchase Order Total		3,948.00	
046			OP-675318	06/20/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	PAINT EGG SHELL EXT. WHT	4.0000	22.39	89.56	
046			OP-675318	06/20/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	16, FOB DEST	1.0000	.01		
046			OP-675318							Purchase Order Total		89.56	
046			OP-675362	06/20/16	500220	FLOORS INC - PURCHASE ORDERS	360	00	ECORE ECORX 24' RUBBER TILES	1389.0000	1.00	1,389.00	
046			OP-675362	06/20/16	500220	FLOORS INC - PURCHASE ORDERS	360	00	ECORE ECORX 24' RUBBER TILES	1389.0000	1.00	1,389.00	
046			OP-675362							Purchase Order Total		2,778.00	
046			OP-675384	06/20/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	COLLANT HOSE 3" ID	6.0000	20.72	124.32	
046			OP-675384	06/20/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	FUSE-FLSR 40	2.0000	20.18	40.36	
046			OP-675384	06/20/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	FUSS-KLDR 4A	2.0000	9.85	19.70	
046			OP-675384	06/20/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	FUSE - FLM5	5.0000	3.54	17.70	
046			OP-675384	06/20/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	CHARCOAL, RUBBER BULB SEAL	10.0000	1.38	13.80	

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046			OP-675384	06/20/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	1/8" UNCOATED NYLON ROPE	400.0000	.06	24.00	
046			OP-675384	06/20/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	BUILDING WIRE, 14GA, BLACK	25.0000	.22	5.50	
046			OP-675384	06/20/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	BUILDING WIRE, 14GA, WHITE	25.0000	.22	5.50	
046			OP-675384	06/20/16	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	IC - 45 - FRT EST \$30.00	1.0000	.01		
046			OP-675384						Purchase Order Total			250.88	
046			OP-675428	06/20/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	111.0000	1.00	111.00	
046			OP-675428						Purchase Order Total			111.00	
046			OP-675429	06/20/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	40.8000	1.00	40.80	
046			OP-675429						Purchase Order Total			40.80	
046			OP-675430	06/20/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	158.1600	1.00	158.16	
046			OP-675430						Purchase Order Total			158.16	
046			OP-675440	06/20/16	1061488	HEARTLAND GLASS	440	00	1/2 WIRE GLASS	1.0000	800.00	800.00	
046			OP-675440						Purchase Order Total			800.00	
046			OP-675443	06/20/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	CANTEEN ITEMS	166.4200	1.00	166.42	
046			OP-675443						Purchase Order Total			166.42	
046			OP-675445	06/20/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	92.3800	1.00	92.38	
046			OP-675445						Purchase Order Total			92.38	
046			OP-675446	06/20/16	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	833.0000	1.00	833.00	
046			OP-675446						Purchase Order Total			833.00	
046			OP-675447	06/20/16	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	20.0000	1.00	20.00	
046			OP-675447						Purchase Order Total			20.00	
046			OP-675448	06/20/16	552479	UNION SUPPLY COMPANY INC - PUR	578	00	RELIGIOUS PRODUCTS	10.4500	1.00	10.45	
046			OP-675448						Purchase Order Total			10.45	
046			OP-675449	06/20/16	500910	PURITAN MANUFACTURING, INC	570	00	3 X 1/1/2 X 3/16	3.0000	34.00	102.00	
046			OP-675449	06/20/16	500910	PURITAN MANUFACTURING, INC	570	00	2 X 2 X 1/4	3.0000	21.00	63.00	
046			OP-675449	06/20/16	500910	PURITAN	570	00	1/4 X 2	3.0000	14.00	42.00	

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046			OP-675449	06/20/16	500910	MANUFACTURING, INC PURITAN	570	00	1/4 X 4	1.0000	28.00	28.00	
046			OP-675449	06/20/16	500910	MANUFACTURING, INC PURITAN	570	00	3 X 4 1/4	1.0000	36.00	36.00	
046			OP-675449			MANUFACTURING, INC							
046			OP-675450	06/20/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	242.6400	1.00	242.64	
046			OP-675450										Purchase Order Total
046			OP-675451	06/20/16	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	40.8000	1.00	40.80	
046			OP-675451										Purchase Order Total
046			OP-675456	06/20/16	554295	WATER ENGINEERING INC - PURCHA	885	00	145 NON-OXIDING BIOCIDE	1.0000	356.25	356.25	
046			OP-675456	06/20/16	554295	WATER ENGINEERING INC - PURCHA	885	00	1828H SOFT WATER INHIBITOR	1.0000	1,364.48	1,364.48	
046			OP-675456										Purchase Order Total
046			OP-675462	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	GROCERY ITEMS	505.2000	1.00	505.20	
046			OP-675462										Purchase Order Total
046			OP-675463	06/20/16	535078	MENARDS - BELLEVUE	540	00	2 X 12 X 8 TREATED LUMBER	8.0000	13.37	106.96	
046			OP-675463										Purchase Order Total
046			OP-675489	06/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	VITALTY TEA CONC LIQ UNSW	10.0000	27.14	271.40	
046			OP-675489										Purchase Order Total
046			09-661828	04/13/16	551755	METRO TRANSIT AUTHORITY OF OMA	975	00	BUSS PASSES W/TRANSFERS	30.0000	15.00	450.00	
046			09-661828										Purchase Order Total
046			09-661837	04/13/16	4270168	GOTTULA PROPANE SERVICE INC	936	00	VALVE ADAPTOR	1.0000	19.50	19.50	
046			09-661837	04/13/16	4270168	GOTTULA PROPANE SERVICE INC	936	00	LIQ SHUT OFF VALVE	1.0000	29.25	29.25	
046			09-661837	04/13/16	4270168	GOTTULA PROPANE SERVICE INC	936	00	PROPANE TANK REFILL	1.0000	25.00	25.00	
046			09-661837	04/13/16	4270168	GOTTULA PROPANE SERVICE INC	936	00	LABOR	1.0000	50.00	50.00	
046			09-661837										Purchase Order Total
046			09-661844	04/13/16	1871437	PEARSON VUE	785	00	GED TESTS FEB NCCW	11.0000	20.00	220.00	

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046			09-661844							Purchase Order Total		220.00	
046			09-661845	04/13/16	1871437	PEARSON VUE	785	00	GED TEST FEB OCC	6.0000	20.00	120.00	
046			09-661845							Purchase Order Total		120.00	
046			09-661847	04/13/16	1871437	PEARSON VUE	785	00	GED TEST FEB WEC	4.0000	20.00	80.00	
046			09-661847							Purchase Order Total		80.00	
046			09-661849	04/13/16	1871437	PEARSON VUE	785	00	GED TEST LCC MARCH 2016	1.0000	20.00	20.00	
046			09-661849							Purchase Order Total		20.00	
046			09-661885	04/13/16	1401453	KUHL TRENCHING & EXCAVATING	936	00	DIG W/BACKHOE 2 HRS	2.0000	100.00	200.00	
046			09-661885	04/13/16	1401453	KUHL TRENCHING & EXCAVATING	936	00	INSTALL POST INDICATOR VALVE	2.0000	60.00	120.00	
046			09-661885	04/13/16	1401453	KUHL TRENCHING & EXCAVATING	936	00	BACKHOE 5 HRS	5.0000	100.00	500.00	
046			09-661885	04/13/16	1401453	KUHL TRENCHING & EXCAVATING	936	00	6" POST INDICATOR VALVE	1.0000	896.50	896.50	
046			09-661885	04/13/16	1401453	KUHL TRENCHING & EXCAVATING	936	00	6" MARCO COUPINGS	2.0000	378.00	756.00	
046			09-661885							Purchase Order Total		2,472.50	
046			09-661914	04/13/16	1108329	MEDTOX LABORATORIES INC - PAYM	952	00	LAB 3/2016	1.0000	440.44	440.44	
046			09-661914							Purchase Order Total		440.44	
046			09-661944	04/13/16	551176	THREE BS SAW & TOOL INC	929	00	SHARPEN BLADES	1.0000	73.00	73.00	
046			09-661944	04/13/16	551176	THREE BS SAW & TOOL INC	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			09-661944							Purchase Order Total		73.00	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	PRE GED TEST LANGUAGE ARTS	10.0000	20.75	207.50	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	PRE GED TEST MATH REASONING	10.0000	20.75	207.50	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	PRE GED TEST PREP SCIENCE	10.0000	20.75	207.50	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	PRE GED TEST SOCIAL STUDIES	10.0000	20.75	207.50	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	GED POST TEST RLA FORM A	1.0000	42.00	42.00	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	GED POST TEST MATH FORM A	1.0000	42.00	42.00	

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046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	GED POST TEST SCIENCE FORM A	1.0000	42.00	42.00	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	GED POST TEST SOCIAL STUDY	1.0000	42.00	42.00	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	GED PRE TEST & POST TEST	1.0000	59.03	59.03	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	SV GED PRETEST FORM A	1.0000	42.00	42.00	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	SV GED PRETEST MATH REASONING	1.0000	42.00	42.00	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	SV GED PRETEST SCIENCE FORM A	1.0000	42.00	42.00	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	SV GED PRETEST SOCIAL STDY	1.0000	42.00	42.00	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	SV GED TEST PREPARATION	8.0000	28.10	224.80	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	SV CORE SKILLS GRAMMER REVIEW	10.0000	15.60	156.00	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	SV CORE SKILLS MATH REVIEW	10.0000	17.70	177.00	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	SV CORE SKILLS ALGEBRA	10.0000	17.70	177.00	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	AMERICAN GOV FREE RGHTS STUDEN	10.0000	33.55	335.50	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	AMERICAN GOV FREE RGHTS TEACHE	1.0000	22.55	22.55	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	LANGUAGE EXERCISES BOOK	15.0000	17.10	256.50	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	MATH SKILL BK MEASURE & GEO	4.0000	46.00	184.00	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	VOICES FROM AMERICAN HISTORY	10.0000	16.99	169.90	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	VOICES FROM WORLD HISTORY	10.0000	16.99	169.90	
046			09-661956	04/13/16	3415838	HOUGHTON MIFFLIN LEARNING TECH	715	00	QUOTED FREIGHT	1.0000	319.11	319.11	
046			09-661956						Purchase Order Total			3,417.29	
046			09-661958	04/13/16	838390	HEALTHPORT	966	00	SRV,RAWLINGS 99061	9.0000	.50	4.50	
046			09-661958	04/13/16	838390	HEALTHPORT	966	00	BASIC FEE	1.0000	20.00	20.00	
046			09-661958	04/13/16	838390	HEALTHPORT	966	00	FREIGHT	1.0000	1.42	1.42	

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046			09-661958							Purchase Order Total		25.92	
046			09-661989	04/13/16	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORATION SERVICES	1.0000	1,400.00	1,400.00	
046			09-661989							Purchase Order Total		1,400.00	
046			09-661998	04/13/16	1061380	NISSEN ELECTRIC	912	00	12/4 MC CABLE	75.0000	1.43	107.25	
046			09-661998	04/13/16	1061380	NISSEN ELECTRIC	912	00	MC CONNECTOR	1.0000	1.10	1.10	
046			09-661998	04/13/16	1061380	NISSEN ELECTRIC	912	00	LOW TAB BOLT ON	2.0000	26.85	53.70	
046			09-661998	04/13/16	1061380	NISSEN ELECTRIC	912	00	JOURNEYMAN LABOR	3.0000	60.00	180.00	
046			09-661998	04/13/16	1061380	NISSEN ELECTRIC	912	00	APPRENTICE LABOR	1.5000	40.00	60.00	
046			09-661998	04/13/16	1061380	NISSEN ELECTRIC	912	00	SERVICE CALL	1.0000	50.00	50.00	
046			09-661998							Purchase Order Total		452.05	
046			09-662003	04/13/16	1061380	NISSEN ELECTRIC	936	00	4" SQUARE BOX	1.0000	1.45	1.45	
046			09-662003	04/13/16	1061380	NISSEN ELECTRIC	936	00	4" SQUARE COVER	1.0000	.50	.50	
046			09-662003	04/13/16	1061380	NISSEN ELECTRIC	936	00	1/2 EMT SS CONNECTOR	2.0000	.50	1.00	
046			09-662003	04/13/16	1061380	NISSEN ELECTRIC	936	00	12-2 W/GROUND MC	10.0000	.80	8.00	
046			09-662003	04/13/16	1061380	NISSEN ELECTRIC	936	00	16RT BOX W/ 3-1/2 HUBS	1.0000	4.99	4.99	
046			09-662003	04/13/16	1061380	NISSEN ELECTRIC	936	00	LAMP HOLDER	1.0000	4.00	4.00	
046			09-662003	04/13/16	1061380	NISSEN ELECTRIC	936	00	JOURNEYMAN LABOR	3.0000	60.00	180.00	
046			09-662003	04/13/16	1061380	NISSEN ELECTRIC	936	00	APPRENTICE LABOR	1.5000	40.00	60.00	
046			09-662003							Purchase Order Total		259.94	
046			09-662119	04/14/16	535974	WASTE CONNECTIONS OF NE - LINC	968		COAL ASH DISPOSAL	17.0700	22.26	379.98	
046			09-662119	04/14/16	535974	WASTE CONNECTIONS OF NE - LINC	968	00	HAUL 20 YARD ROLL OFF	2.0000	167.59	335.18	
046			09-662119							Purchase Order Total		715.16	
046			09-662127	04/14/16	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	R134A REFRIGERANT	3.0000	1.23	3.69	
046			09-662127	04/14/16	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	1.8000	75.00	135.00	
046			09-662127	04/14/16	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR TECH #2 (NO CHG) 1.8 HR	1.0000	0.00		
046			09-662127							Purchase Order Total		138.69	
046			09-662133	04/14/16	540506	OCLC INC	961	00	OCLC / LIBRARY LOAN JAN 2016	1.0000	264.90	264.90	
046			09-662133							Purchase Order Total		264.90	
046			09-662152	04/14/16	503352	MD REFRIGERATION	740	00	3/15 & 3/17/16 SVC CALLS	1.0000	817.53	817.53	

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046			09-662152									817.53	
046			09-662158	04/14/16	665828	LEXIS NEXIS RISK SOLUTIONS - P	936	00	2/29 - 10 REAL TIME PHONE SRC	1.0000	5.00	5.00	
046			09-662158									5.00	
046			09-662163	04/14/16	538915	NEW READERS PRESS	725	00	WRITING GED TEST BOOK 4	10.0000	11.20	112.00	
046			09-662163	04/14/16	538915	NEW READERS PRESS			EDUCATIONAL	1.0000	10.64	10.64	
046			09-662163									122.64	
046			09-662279	04/14/16	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	INSTALL FIRE ALARM STRB & HRN	1.0000	576.20	576.20	
046			09-662279	04/14/16	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	MATERIAL COST	1.0000	62.76	62.76	
046			09-662279	04/14/16	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	PERMITS	1.0000	35.00	35.00	
046			09-662279									673.96	
046			09-662371	04/15/16	504163	SNELL SERVICES INC, NORTH PLAT	928	00	CHANGE ORDER HVAC REPLACEMENT	1.0000	7,410.00	7,410.00	
046			09-662371									7,410.00	
046			09-662389	04/15/16	534809	DAIKIN APPLIED - PURCHASING	981	00	PORT CHILLER RENTAL	3.0000	10,060.00	30,180.00	
046			09-662389	04/15/16	534809	DAIKIN APPLIED - PURCHASING	981	00	FREIGHT CHARGE BOTH WAYS	2.0000	3,007.00	6,014.00	
046			09-662389									36,194.00	
046			09-662411	04/15/16	540506	OCLC INC	961	00	OCLC / LIBRARY LOAN MARCH 2016	1.0000	264.90	264.90	
046			09-662411									264.90	
046			09-662415	04/15/16	500161	ELECTRONIC CONTRACTING - PURCH	285	00	SERVICE CALL 3/9/16	1.0000	623.75	623.75	
046			09-662415									623.75	
046			09-662547	04/17/16	542986	PREMIER PSYCHIATRIC GROUP LLC	948	97	SRV, CARTER 99038 3/30/16	1.0000	200.00	200.00	
046			09-662547									200.00	
046			09-662607	04/18/16	550521	TAN AIRE INC	931	00	4/13/16 GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-662607									150.00	
046			09-662616	04/18/16	574272	LINCOLN CITY OF - SOLID WASTE	968	00	4/1/16 EVIDENCE DESTRUCTION	1.0000	11.00	11.00	
046			09-662616									11.00	
046			09-662726	04/18/16	1826239	UP TO DATE INC	924	00	RENEWAL	1.0000	479.00	479.00	

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									SUBSCRIPTION				
046			09-662726									Purchase Order Total	479.00
046			09-662756	04/18/16	1910392	BENEFIEL TRUCK REPAIR & TOWING	959	00	WRECKER SERVICE FOR TOWING	4.0000	225.00	900.00	
046			09-662756									Purchase Order Total	900.00
046			09-662828	04/19/16	500220	FLOORS INC - PURCHASE ORDERS	910	00	INSTALL CARPET & BASE	1.0000	761.00	761.00	
046			09-662828									Purchase Order Total	761.00
046			09-662838	04/19/16	524005	GOODWIN TUCKER GROUP	165	00	TEMP CONTROL	1.0000	772.97	772.97	
046			09-662838	04/19/16	524005	GOODWIN TUCKER GROUP	165	00	4/7/16 LABOR	1.5000	91.00	136.50	
046			09-662838	04/19/16	524005	GOODWIN TUCKER GROUP	165	00	SERVICE CALL FEE	1.0000	49.50	49.50	
046			09-662838	04/19/16	524005	GOODWIN TUCKER GROUP	165	00	FUEL SURCHARGE	1.0000	3.00	3.00	
046			09-662838	04/19/16	524005	GOODWIN TUCKER GROUP	165	98	FREIGHT	1.0000	29.06	29.06	
046			09-662838									Purchase Order Total	991.03
046			09-663024	04/19/16	501192	LEES REFRIGERATION INC	936	00	LABOR A-SUPPORT BOILER AVAC	1.0000	80.00	80.00	
046			09-663024									Purchase Order Total	80.00
046			09-663043	04/20/16	1322254	BUTHERUS MASER LOVE FUNERAL HO	961	00	DIRECT CREMATION W/O FUNERAL	1.0000	1,000.00	1,000.00	
046			09-663043									Purchase Order Total	1,000.00
046			09-663044	04/20/16	4004300	BASS, TERA M	961	00	GROUP INTERPRETATION 3/3/16	3.0000	50.00	150.00	
046			09-663044	04/20/16	4004300	BASS, TERA M	961	00	GROUP INTERPRETATION 3/10/16	3.0000	50.00	150.00	
046			09-663044	04/20/16	4004300	BASS, TERA M	961	00	GROUP INTERPRETATION 3/24/16	3.0000	50.00	150.00	
046			09-663044									Purchase Order Total	450.00
046			09-663045	04/20/16	2022114	WATTON, KATRINA M	961	00	3/17/16 GROUP INTERPR.	3.0000	40.00	120.00	
046			09-663045	04/20/16	2022114	WATTON, KATRINA M	961	00	MILAGE	38.0000	.54	20.52	
046			09-663045									Purchase Order Total	140.52
046			09-663047	04/20/16	1273835	DUNCAN, PAMELA	961	00	GROUP 3/4/16	3.0000	50.00	150.00	
046			09-663047	04/20/16	1273835	DUNCAN, PAMELA	961	00	GROUP 3/11/16	3.0000	50.00	150.00	
046			09-663047	04/20/16	1273835	DUNCAN, PAMELA	961	00	GROUP 3/18/16	3.0000	50.00	150.00	
046			09-663047	04/20/16	1273835	DUNCAN, PAMELA	961	00	GROUP 3/24/16	3.0000	50.00	150.00	
046			09-663047									Purchase Order Total	600.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-663124	04/20/16	2023742	ALCOHOL MONITORING SYSTEMS INC	952	00	INSTALL / REMOVE	103.0000	1.50	154.50	
046			09-663124							Purchase Order Total		154.50	
046			09-663129	04/20/16	2023742	ALCOHOL MONITORING SYSTEMS INC	952	00	INSTALL / REMOVE	35.0000	1.50	52.50	
046			09-663129							Purchase Order Total		52.50	
046			09-663144	04/20/16	521735	FIRESTONE TIRE, OMAHA	060	00	BRIDGESTONE TIRE PACKAGE	1.0000	545.32	545.32	
046			09-663144	04/20/16	521735	FIRESTONE TIRE, OMAHA	060	00	ALIGNMENT SERVICE	1.0000	84.99	84.99	
046			09-663144	04/20/16	521735	FIRESTONE TIRE, OMAHA	060	00	DEXOS OIL CHANGE 5 QTS	1.0000	37.98	37.98	
046			09-663144							Purchase Order Total		668.29	
046			09-663174	04/20/16	500883	NIFCO MECHANICAL SYSTEMS INC -	340	00	LABOR ON FIRE PUMPS	12.0000	90.00	1,080.00	
046			09-663174							Purchase Order Total		1,080.00	
046			09-663179	04/20/16	526595	HILLER ELECTRIC COMPANY - PURC	910	00	LABOR	3.0000	78.00	234.00	
046			09-663179	04/20/16	526595	HILLER ELECTRIC COMPANY - PURC	910	00	BOOM TRUCK	3.0000	40.00	120.00	
046			09-663179							Purchase Order Total		354.00	
046			09-663192	04/20/16	2176925	MY FAMILY VISION CLINIC LLC	948	68	OPTICAL, BORMAN 83444 4/08/16	1.0000	84.00	84.00	
046			09-663192	04/20/16	2176925	MY FAMILY VISION CLINIC LLC	948	68	OPTICAL, KOEBEL 83478 4/08/16	1.0000	84.00	84.00	
046			09-663192							Purchase Order Total		168.00	
046			09-663204	04/20/16	1273835	DUNCAN, PAMELA	961	00	SIGN LANGUAGE INTERPRETATION	2.0000	50.00	100.00	
046			09-663204							Purchase Order Total		100.00	
046			09-663339	04/21/16	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	3/2016 LAB COUNTY HOUSED	9.0000	1.00	9.00	
046			09-663339							Purchase Order Total		9.00	
046			09-663340	04/21/16	554999	WESTFIELD PHARMACY	948	00	3/2016 PRESCRIPTIONS	839.9100	1.00	839.91	
046			09-663340							Purchase Order Total		839.91	
046			09-663496	04/21/16	531721	LABCORP OF AMERICA HOLDINGS -	961	48	LAB, 04/16 #51117005	1.0000	5,802.36	5,802.36	
046			09-663496							Purchase Order Total		5,802.36	
046			09-663500	04/21/16	531721	LABCORP OF AMERICA	961	48	LAB, 04/16 #	1.0000	14,257.86	14,257.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOLDINGS -			51084314				
046			09-663500							Purchase Order Total		14,257.86	
046			09-663502	04/21/16	531721	LABCORP OF AMERICA	952	07	LAB, 04/16 #	1.0000	808.50	808.50	
						HOLDINGS -			51117007				
046			09-663502							Purchase Order Total		808.50	
046			09-663504	04/21/16	531721	LABCORP OF AMERICA	961	48	LAB, 04/16 #	1.0000	12,379.86	12,379.86	
						HOLDINGS -			51084319				
046			09-663504							Purchase Order Total		12,379.86	
046			09-663508	04/21/16	531721	LABCORP OF AMERICA	961	48	LAB, 04/16 #	1.0000	20,767.23	20,767.23	
						HOLDINGS -			51055670				
046			09-663508							Purchase Order Total		20,767.23	
046			09-663517	04/21/16	542986	PREMIER PSYCHIATRIC GROUP LLC	948	97	SRV, EDWARDS 66301	1.0000	200.00	200.00	
									4/14/16				
046			09-663517							Purchase Order Total		200.00	
046			09-663542	04/21/16	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY DEC,	166.0000	13.00	2,158.00	
									2/04-03/24/16				
046			09-663542							Purchase Order Total		2,158.00	
046			09-663549	04/21/16	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY NSP,	233.0000	13.00	3,029.00	
									2/01-03/25/16				
046			09-663549							Purchase Order Total		3,029.00	
046			09-663551	04/21/16	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY OCC,	122.0000	13.00	1,586.00	
									1/27-03/23/16				
046			09-663551							Purchase Order Total		1,586.00	
046			09-663557	04/21/16	2023742	ALCOHOL MONITORING SYSTEMS INC	952	00	INSTALLATION FEES	1.0000	8,625.60	8,625.60	
046			09-663557							Purchase Order Total		8,625.60	
046			09-663608	04/21/16	2023742	ALCOHOL MONITORING SYSTEMS INC	952	00	INSTALLATION FEES	1.0000	7,526.40	7,526.40	
046			09-663608							Purchase Order Total		7,526.40	
046			09-663681	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL GODBERSON,98493	150.0000	1.00	150.00	
									3-4/13/16				
046			09-663681							Purchase Order Total		150.00	
046			09-663683	04/22/16	531721	LABCORP OF AMERICA	979	00	RTL, HICKS,80765	515.0000	1.00	515.00	
						HOLDINGS -			12/23-1/22/16				
046			09-663683							Purchase Order Total		515.00	
046			09-663699	04/22/16	2148343	DIVENTURES LLC	680	00	AIR / VISUAL INSPECTION	1.0000	19.95	19.95	
046			09-663699							Purchase Order Total		19.95	
046			09-663702	04/22/16	1368505	SIEMENS INDUSTRY INC	936	00	A BLDG DOOR REPAIR	1.0000	365.00	365.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PO'S			TOUCH CONTR				
046			09-663702							Purchase Order Total		365.00	
046			09-663704	04/22/16	508435	AKSARBEN PIPE SEWER CLEANING,	913	00	CLEAN OUT SHWR & FLOOR DRAINS	1.0000	1,140.00	1,140.00	
046			09-663704							Purchase Order Total		1,140.00	
046			09-663730	04/22/16	521467	FEDEX - ALL PAYMENTS	915	59	SHIPMENT TO BRULIN & COMPANY	1.0000	61.38	61.38	
046			09-663730							Purchase Order Total		61.38	
046			09-663737	04/22/16	521467	FEDEX - ALL PAYMENTS	915	59	SHIPPMENT TO BRULIN & COMPANY	1.0000	93.42	93.42	
046			09-663737							Purchase Order Total		93.42	
046			09-663750	04/22/16	501803	SECURITY EQUIPMENT INC - PURCH	939	00	LABOR	1.0000	148.00	148.00	
046			09-663750	04/22/16	501803	SECURITY EQUIPMENT INC - PURCH	939	00	SERVICE LABOR	15.5000	112.00	1,736.00	
046			09-663750	04/22/16	501803	SECURITY EQUIPMENT INC - PURCH	939	00	TRIP CHARGE	2.0000	36.00	72.00	
046			09-663750							Purchase Order Total		1,956.00	
046			09-663784	04/22/16	531721	LABCORP OF AMERICA HOLDINGS -	961	48	LAB, 04/16 # 51117004	1.0000	148.80	148.80	
046			09-663784							Purchase Order Total		148.80	
046			09-663911	04/25/16	500019	NECO INC - PURCHASING	915	00	SERVICE CALL & TECH SERVICES	1.0000	138.00	138.00	
046			09-663911							Purchase Order Total		138.00	
046			09-664036	04/25/16	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,315.00	1,315.00	
046			09-664036							Purchase Order Total		1,315.00	
046			09-664040	04/25/16	1871437	PEARSON VUE	924	00	GED TEST NSP	1.0000	20.00	20.00	
046			09-664040							Purchase Order Total		20.00	
046			09-664041	04/25/16	1871437	PEARSON VUE	924	00	GED TEST NSP	1.0000	20.00	20.00	
046			09-664041							Purchase Order Total		20.00	
046			09-664045	04/25/16	1871437	PEARSON VUE	924	00	GED TESTS NCCW APRIL 2016	5.0000	20.00	100.00	
046			09-664045	04/25/16	1871437	PEARSON VUE			EDUCATIONAL	1.0000	20.00-	20.00-	
046			09-664045							Purchase Order Total		80.00	
046			09-664070	04/25/16	2071952	CTB MCGRAW HILL LLC	715	00	COMP BATTERY SNGLE PG ANSWERS	20.0000	43.95	879.00	
046			09-664070							Purchase Order Total		879.00	
046			09-664072	04/25/16	1871437	PEARSON VUE	715	00	GED TEST OCC	7.0000	20.00	140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-664072									140.00	
046			09-664078	04/25/16	1871437	PEARSON VUE	715	00	GED EXAMS TSCI APRIL 2016	4.0000	20.00	80.00	
046			09-664078									80.00	
046			09-664081	04/25/16	1871437	PEARSON VUE	715	00	GED TEST TSCI APRIL 21, 16	5.0000	20.00	100.00	
046			09-664081									100.00	
046			09-664083	04/25/16	1871437	PEARSON VUE	715	00	GED TEST NCCW APRIL 20, 16	8.0000	20.00	160.00	
046			09-664083									160.00	
046			09-664133	04/25/16	550521	TAN AIRE INC	931	00	4/20/16 GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-664133									150.00	
046			09-664253	04/26/16	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	LABOR REPAIR RECEIPT LIGHTS	1.0000	1,887.70	1,887.70	
046			09-664253	04/26/16	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL COST	1.0000	112.28	112.28	
046			09-664253									1,999.98	
046			09-664290	04/26/16	500246	EAKES OFFICE SOLUTIONS - GRAND	966	00	LAMINATING MENU 12 X 18	8.0000	1.89	15.12	
046			09-664290	04/26/16	500246	EAKES OFFICE SOLUTIONS - GRAND	966	00	COPIES 8.5 X 11	24.0000	.20	4.80	
046			09-664290	04/26/16	500246	EAKES OFFICE SOLUTIONS - GRAND	966	00	COPY F COLOR SHARP	12.0000	.60	7.20	
046			09-664290									27.12	
046			09-664394	04/26/16	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	LAB FEES, HALL CNTY 03/16	1.0000	12.00	12.00	
046			09-664394	04/26/16	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	XRAYS, HALL CNTY 03/16	1.0000	60.00	60.00	
046			09-664394									72.00	
046			09-664415	04/26/16	3188140	TOMES BODY SHOP	928	00	R FRT SIDE DOOR REPAIR	1.0000	386.60	386.60	
046			09-664415	04/26/16	3188140	TOMES BODY SHOP	928	00	L QRTR SIDE PANEL REPAIR	1.0000	465.90	465.90	
046			09-664415									852.50	
046			09-664417	04/26/16	1850204	BAKER GROUP	204	00	HIRSH VELOCITY 3.5 SOFTWARE	1.0000	945.00	945.00	
046			09-664417									945.00	
046			09-664483	04/27/16	547090	SELECT SERVICE -	785	00	TRAINING FOR GTO	17.0000	75.00	1,275.00	

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						PURCHASING			PRESS				
046			09-664483									Purchase Order Total	1,275.00
046			09-664484	04/27/16	547090	SELECT SERVICE - PURCHASING	785	00	SET UP & TRAINING HEIDELBERG Q	6.2500	95.00	593.75	
046			09-664484									Purchase Order Total	593.75
046			09-664525	04/27/16	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION PAGES	1.0000	39.00	39.00	
046			09-664525									Purchase Order Total	39.00
046			09-664534	04/27/16	503352	MD REFRIGERATION	740	00	SVC CALL & REPAIR COOLER	1.0000	1,510.15	1,510.15	
046			09-664534									Purchase Order Total	1,510.15
046			09-664538	04/27/16	4147287	M & R WELDING INC	910	00	REPAIR CURL MACHINE	1.0000	100.00	100.00	
046			09-664538									Purchase Order Total	100.00
046			09-664635	04/27/16	500883	NIFCO MECHANICAL SYSTEMS INC -	961	00	DOMESTIC BACKFLOW CERTIFICATIO	1.0000	125.00	125.00	
046			09-664635									Purchase Order Total	125.00
046			09-664659	04/27/16	504163	SNELL SERVICES INC, NORTH PLAT	820	00	FLAT PRICE LABOR GROUP	1.0000	4,620.00	4,620.00	
046			09-664659	04/27/16	504163	SNELL SERVICES INC, NORTH PLAT	820	00	FLAT PRICE MATRL GROUP	1.0000	4,141.00	4,141.00	
046			09-664659									Purchase Order Total	8,761.00
046			09-664686	04/28/16	1345072	THOMSEN DENTAL GROUP PC	948	00	SVC WILLIAMS, #83438 4/20/16	1.0000	53.00	53.00	
046			09-664686	04/28/16	1345072	THOMSEN DENTAL GROUP PC	948	00	SVC WILLIAMS, #83438 4/20/16	1.0000	26.00	26.00	
046			09-664686	04/28/16	1345072	THOMSEN DENTAL GROUP PC	948	00	SVC WILLIAMS, #83438 4/20/16	1.0000	135.00	135.00	
046			09-664686									Purchase Order Total	214.00
046			09-664712	04/28/16	526804	HOFELING ENTERPRISES INC	485	00	SERVICE FEE FOR DRY WOOD WASTE	15.0000	1.33	20.00	
046			09-664712									Purchase Order Total	20.00
046			09-664793	04/28/16	533182	ISLAND VIEW DENTAL PC	948	28	DENTAL, WAGNER 83514	1.0000	516.00	516.00	
046			09-664793	04/28/16	533182	ISLAND VIEW DENTAL PC	948	28	DENTAL, GOMEZ 83432	1.0000	96.00	96.00	
046			09-664793	04/28/16	533182	ISLAND VIEW DENTAL PC	948	28	DENTAL, VANLANDINGHAM 81299	1.0000	351.00	351.00	
046			09-664793	04/28/16	533182	ISLAND VIEW DENTAL PC	948	28	DENTAL, RAIBLE 66081	1.0000	640.00	640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-664793	04/28/16	533182	ISLAND VIEW DENTAL PC	948	28	DENTAL, GONZALEZ 83571	1.0000	322.00	322.00	
046			09-664793	04/28/16	533182	ISLAND VIEW DENTAL PC	948	28	DENTAL, FELIX BELTRAM 83003	1.0000	355.00	355.00	
046			09-664793	04/28/16	533182	ISLAND VIEW DENTAL PC	948	28	DENTAL, HIMES 83609	1.0000	691.00	691.00	
046			09-664793	04/28/16	533182	ISLAND VIEW DENTAL PC	948	28	DENTAL, HAYNES 81900	1.0000	640.00	640.00	
046			09-664793						Purchase Order Total			3,611.00	
046			09-665018	05/02/16	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION PAGES	1.0000	10.10	10.10	
046			09-665018						Purchase Order Total			10.10	
046			09-665021	05/02/16	1871437	PEARSON VUE	785	00	GED EXAMS OCC 4/20/16	3.0000	20.00	60.00	
046			09-665021						Purchase Order Total			60.00	
046			09-665034	05/02/16	1368505	SIEMENS INDUSTRY INC - PO'S	931	00	LABOR INCOM SYSTEM UNIT 2	5.0000	160.00	800.00	
046			09-665034	05/02/16	1368505	SIEMENS INDUSTRY INC - PO'S	931	00	TRIP CHARGE	1.0000	75.00	75.00	
046			09-665034						Purchase Order Total			875.00	
046			09-665094	05/02/16	524005	GOODWIN TUCKER GROUP	931	00	4/15/16 LABOR	1.5000	91.00	136.50	
046			09-665094	05/02/16	524005	GOODWIN TUCKER GROUP	931	00	SVC CALL FEE	1.0000	49.50	49.50	
046			09-665094	05/02/16	524005	GOODWIN TUCKER GROUP	931	00	FUEL SURCHARGE	1.0000	3.00	3.00	
046			09-665094						Purchase Order Total			189.00	
046			09-665095	05/02/16	500098	AA HORWATH & SONS - PURCHASE O	031	00	SEAT RESILIENT	1.0000	19.38	19.38	
046			09-665095	05/02/16	500098	AA HORWATH & SONS - PURCHASE O	031	00	LABOR & TRAVEL	2.0000	78.00	156.00	
046			09-665095						Purchase Order Total			175.38	
046			09-665096	05/02/16	550521	TAN AIRE INC	931	00	4/27/16 GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-665096						Purchase Order Total			150.00	
046			09-665302	05/03/16	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	LABOR LIGHTS UPSTAIR CONF ROOM	1.0000	1,460.05	1,460.05	
046			09-665302	05/03/16	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL COST	1.0000	539.15	539.15	
046			09-665302						Purchase Order Total			1,999.20	
046			09-665309	05/03/16	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	LABOR DISCONNECT RECEPTACLES	1.0000	1,823.35	1,823.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-665309	05/03/16	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL COSTS	1.0000	168.40	168.40	
046			09-665309							Purchase Order Total		1,991.75	
046			09-665317	05/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,SCHMIDT 65969 10/9-11/8/15	1.0000	150.00	150.00	
046			09-665317	05/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,SCHMIDT 65969 11/9-12/8/15	1.0000	150.00	150.00	
046			09-665317	05/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,SCHMIDT 65969 12/9/-1/8/16	1.0000	150.00	150.00	
046			09-665317	05/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,SCHMIDT 65969 1/9/-2/8/16	1.0000	150.00	150.00	
046			09-665317	05/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,SCHMIDT 65969 2/9/-3/8/16	1.0000	150.00	150.00	
046			09-665317	05/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,SCHMIDT 65969 3/9/-4/8/16	1.0000	150.00	150.00	
046			09-665317							Purchase Order Total		900.00	
046			09-665357	05/03/16	531721	LABCORP OF AMERICA HOLDINGS -	979	00	RTL,MULLEN 82508 3/18/16	1.0000	164.00	164.00	
046			09-665357	05/03/16	531721	LABCORP OF AMERICA HOLDINGS -	979	00	RTL,MULLEN 82508 3/20/16	1.0000	164.00	164.00	
046			09-665357	05/03/16	531721	LABCORP OF AMERICA HOLDINGS -	979	00	RTL,MULLEN 82508 3/22/16	1.0000	164.00	164.00	
046			09-665357	05/03/16	531721	LABCORP OF AMERICA HOLDINGS -	979	00	RTL,MULLEN 82508 3/24/16	1.0000	164.00	164.00	
046			09-665357							Purchase Order Total		656.00	
046			09-665417	05/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,LANDANGER 82717 4/3-5/3/16	150.0000	1.00	150.00	
046			09-665417							Purchase Order Total		150.00	
046			09-665425	05/03/16	500428	FALCON HEATING & AIR CONDITION	820	00	SERVICE CALL STREMLINE RPRS	1.0000	4,673.88	4,673.88	
046			09-665425							Purchase Order Total		4,673.88	
046			09-665433	05/03/16	554295	WATER ENGINEERING INC - PURCHA	031	00	CHEMICALS & TEST ENERGY/APRIL	1.0000	1,282.00	1,282.00	
046			09-665433							Purchase Order Total		1,282.00	
046			09-665434	05/03/16	505982	LAMPTON WELDING SUPPLY INC	895	00	MONTHLY CYL RENTAL-APRIL	1.0000	245.00	245.00	
046			09-665434	05/03/16	505982	LAMPTON WELDING SUPPLY INC			RENT EXP-OTHER PERS PROP	1.0000	33.52	33.52	
046			09-665434							Purchase Order Total		278.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-665546	05/04/16	1126401	MH EQUIPMENT	929	00	PARTS TOTAL FOR HYSTER H50XM	1.0000	190.92	190.92	
046			09-665546	05/04/16	1126401	MH EQUIPMENT	929	00	FREIGHT IN	1.0000	6.36	6.36	
046			09-665546	05/04/16	1126401	MH EQUIPMENT	929	00	TRIP CHARGE	1.0000	15.00	15.00	
046			09-665546	05/04/16	1126401	MH EQUIPMENT	929	00	LABOR CHARGE	1.0000	567.00	567.00	
046			09-665546	05/04/16	1126401	MH EQUIPMENT	929	00	SHOP SUPPLIES	1.0000	39.69	39.69	
046			09-665546						Purchase Order Total			818.97	
046			09-665553	05/04/16	531804	LAMAR OUTDOOR ADVERTISING - PU	557	00	10'X20' VINYL W/ROD POCKETS	2.0000	675.00	1,350.00	
046			09-665553						Purchase Order Total			1,350.00	
046			09-665586	05/04/16	501192	LEES REFRIGERATION INC	936	00	LABOR	5.5000	80.00	440.00	
046			09-665586	05/04/16	501192	LEES REFRIGERATION INC	936	00	LABOR	2.7500	60.00	165.00	
046			09-665586	05/04/16	501192	LEES REFRIGERATION INC	936	00	TRIP CHARGE	1.0000	49.50	49.50	
046			09-665586	05/04/16	501192	LEES REFRIGERATION INC	936	00	SS GALLON PROPYLENE CLYCOL	1.0000	1,429.00	1,429.00	
046			09-665586	05/04/16	501192	LEES REFRIGERATION INC	936	00	SPLIT SLEEVE LOVEJOY	2.0000	74.11	148.22	
046			09-665586						Purchase Order Total			2,231.72	
046			09-665587	05/04/16	1613021	SCHLEGELMILCH PLUMBING & WELL	192	00	PRO PUMP DGTT 5 GAL GREASE TRP	1.0000	159.86	159.86	
046			09-665587						Purchase Order Total			159.86	
046			09-665632	05/04/16	2037491	ALBRECHT MASONRY LLC	910	00	MASONARY EQUIP & LABOR	1.0000	5,440.00	5,440.00	
046			09-665632						Purchase Order Total			5,440.00	
046			09-665636	05/04/16	506126	ELLIOTT EQUIPMENT CO - LINCOLN	928	00	REPAIR 2006 REFUSE TRUCK	1.0000	7,897.02	7,897.02	
046			09-665636	05/04/16	506126	ELLIOTT EQUIPMENT CO - LINCOLN	928	00	RENTAL 2009 SINGLE AXLE	1.0000	1,500.00	1,500.00	
046			09-665636	05/04/16	506126	ELLIOTT EQUIPMENT CO - LINCOLN			REP & MAINT-MOTOR VEHICL	1.0000	18.00-	18.00-	
046			09-665636						Purchase Order Total			9,379.02	
046			09-665675	05/04/16	574243	LANCASTER COUNTY - HEALTH DEPA	165	00	FOOD HANDLERS PERMITS	4.0000	20.00	80.00	
046			09-665675						Purchase Order Total			80.00	
046			09-665676	05/04/16	574243	LANCASTER COUNTY - HEALTH DEPA	165	00	FOOD HANDLER PERMITS	18.0000	20.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-665676									360.00	
046			09-665683	05/04/16	1212926	BATTERY SOLUTIONS INC	926	00	5/2/16 BATTERY RECYCLING SYSTM	1.0000	109.95	109.95	
046			09-665683									109.95	
046			09-665689	05/04/16	523392	GENERAL FIRE & SAFETY EQUIP CO	928	00	LABOR SUPPRESSION SYSTEM	1.0000	85.00	85.00	
046			09-665689									85.00	
046			09-665782	05/05/16	2046152	CUSTOMIZED RIGGING INC	285	00	SERVICE CALL CAR PULLER	1.0000	690.00	690.00	
046			09-665782									690.00	
046			09-665787	05/05/16	535974	WASTE CONNECTIONS OF NE - LINC	968	00	4/6/16 COAL ASH DISPOSAL	7.7900	22.26	173.41	
046			09-665787	05/05/16	535974	WASTE CONNECTIONS OF NE - LINC	968	00	4/6/16 HAUL 20 YRD ROLL OFF	1.0000	167.59	167.59	
046			09-665787	05/05/16	535974	WASTE CONNECTIONS OF NE - LINC	968	00	4/21/16 COAL ASH DISPOSAL	8.7100	22.26	193.88	
046			09-665787	05/05/16	535974	WASTE CONNECTIONS OF NE - LINC	968	00	4/21/16 HAUL 20 YRD ROLL OFF	1.0000	167.59	167.59	
046			09-665787	05/05/16	535974	WASTE CONNECTIONS OF NE - LINC	968	00	4/21/16 DIG OUT	1.0000	25.00	25.00	
046			09-665787									727.47	
046			09-665818	05/05/16	500112	CAPITAL MEDICAL	475	00	PODDING SET	59.5000	1.00	59.50	
046			09-665818	05/05/16	500112	CAPITAL MEDICAL	979	00	RTL,SANFORD 80773 3/18-4/6/16	560.0000	1.00	560.00	
046			09-665818									619.50	
046			09-665820	05/05/16	548484	SOUTHEAST COMMUNITY COLLEGE-AL	209	00	TUITION COSTS PSYC 1250	15.0000	277.88	4,168.20	
046			09-665820									4,168.20	
046			09-665828	05/05/16	507356	HEIDELBERG USA INC	929	00	OPERATOR TRAINING ON NEW PRESS	8.0000	140.00	1,120.00	
046			09-665828	05/05/16	507356	HEIDELBERG USA INC	929	00	TRAVEL EXPENSES	1.0000	1,719.00	1,719.00	
046			09-665828									2,839.00	
046			09-665831	05/05/16	2067351	AIRGAS USA LLC - LINCOLN	979	00	FEB 2016, 2 TANKS	60.0000	.15	9.00	
046			09-665831	05/05/16	2067351	AIRGAS USA LLC - LINCOLN	979	00	MARCH 2016, 2 TANKS	60.0000	.15	9.00	
046			09-665831	05/05/16	2067351	AIRGAS USA LLC - LINCOLN	926	00	HAZMAT FEE	2.0000	1.90	3.80	
046			09-665831									21.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-665837	05/05/16	2067351	AIRGAS USA LLC - LINCOLN	979	00	MARCH 2016 (26)	120.9000	1.00	120.90	
046			09-665837	05/05/16	2067351	AIRGAS USA LLC - LINCOLN	926	00	HAZMGT FEE	1.9000	1.00	1.90	
046			09-665837							Purchase Order Total		122.80	
046			09-665860	05/05/16	501090	CONSOLIDATED MANAGEMENT COMPAN	958	00	2/18-2/19/16 NLETC	4.0000	4.25	17.00	
046			09-665860							Purchase Order Total		17.00	
046			09-665960	05/05/16	517043	COX BUSINESS SERVICES LLC - PU	915	00	CCCO CABLE SVC INMATE RMS 6/16	1.0000	647.98	647.98	
046			09-665960	05/05/16	517043	COX BUSINESS SERVICES LLC - PU	915	00	FCC & FRANCHISE FEES, 37.13	1.0000	0.00		
046			09-665960							Purchase Order Total		647.98	
046			09-665964	05/05/16	551283	TIME WARNER CABLE - LINCOLN -	915	00	CO CABLE TV 6/2016	1.0000	83.07	83.07	
046			09-665964	05/05/16	551283	TIME WARNER CABLE - LINCOLN -	915	00	FCC & FRANCHISE FEES, \$5.19	1.0000	0.00		
046			09-665964	05/05/16	551283	TIME WARNER CABLE - LINCOLN -	915	00	OTHER CONTRACTUAL SERVICES	1.0000	12.69	12.69	
046			09-665964							Purchase Order Total		95.76	
046			09-665967	05/05/16	518928	DIRECTV INC - PAYMENTS	915	00	NCYF CELL SAT TV 6/2016	1.0000	73.80	73.80	
046			09-665967	05/05/16	518928	DIRECTV INC - PAYMENTS	915	00	NCYF WING SAT TV 6/2016	1.0000	111.98	111.98	
046			09-665967							Purchase Order Total		185.78	
046			09-665971	05/05/16	518947	DISH NETWORK LLC	915	00	CCCL SATELLITE TV 6/2016	1.0000	105.99	105.99	
046			09-665971							Purchase Order Total		105.99	
046			09-665975	05/05/16	518947	DISH NETWORK LLC	915	00	WEC SATELLITE TV 6/2016	1.0000	143.00	143.00	
046			09-665975							Purchase Order Total		143.00	
046			09-666242	05/06/16	3831937	LANGUAGELINC LLC	961	00	2/17/16 INTERPRETATON/PHONE	1.0000	21.00	21.00	
046			09-666242							Purchase Order Total		21.00	
046			09-666419	05/09/16	502627	LINCOLN MACHINE INC	545	00	MACHINE KNOBS FOR DOOR	30.0000	44.50	1,335.00	
046			09-666419							Purchase Order Total		1,335.00	
046			09-666491	05/09/16	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	MISC SUPPLIES/EQUIPMENT	1.0000	16.69	16.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-666491	05/09/16	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR STATE PEN	1.0000	80.00	80.00	
046			09-666491	05/09/16	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	SERVICE CALL	1.0000	30.00	30.00	
046			09-666491							Purchase Order Total		126.69	
046			09-666500	05/09/16	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	ROCKER SWITCH	1.0000	43.25	43.25	
046			09-666500	05/09/16	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR	2.0000	80.00	160.00	
046			09-666500	05/09/16	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	98	FREIGHT	1.0000	25.00	25.00	
046			09-666500							Purchase Order Total		228.25	
046			09-666501	05/09/16	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	36" THERMO	1.0000	26.65	26.65	
046			09-666501	05/09/16	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	MISC SUPPLIES	1.0000	6.00	6.00	
046			09-666501	05/09/16	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR	2.5000	80.00	200.00	
046			09-666501	05/09/16	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	SVC CALL	1.0000	30.00	30.00	
046			09-666501							Purchase Order Total		262.65	
046			09-666544	05/09/16	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			09-666544	05/09/16	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE BAD FAN RELAY	1.0000	40.00	40.00	
046			09-666544							Purchase Order Total		99.00	
046			09-666606	05/09/16	532561	LEXIS NEXIS, PHILADELPHIA PA	936	00	3/31/16 17 REAL TIME PHONE SRC	1.0000	8.50	8.50	
046			09-666606							Purchase Order Total		8.50	
046			09-667048	05/11/16	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR HEIDELBERG GTO QM46	8.5000	95.00	807.50	
046			09-667048							Purchase Order Total		807.50	
046			09-667065	05/11/16	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORATION SERVICES	1.0000	2,150.00	2,150.00	
046			09-667065							Purchase Order Total		2,150.00	
046			09-667137	05/11/16	543048	PRICE, WAYNE R	948	00	NCCW / TSCI MH PEER REVIEW	1.0000	750.00	750.00	
046			09-667137							Purchase Order Total		750.00	
046			09-667139	05/11/16	1998966	TCG RX - PURCHASING	938	00	REPAIR/PREVENTATIVE	430.9700	1.00	430.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MANTINANCE				
			09-667139							Purchase Order Total		430.97	
046			09-667193	05/11/16	510922	BEATRICE AREA SOLID WASTE	652	00	1.5 YARDS	1.0000	15.00	15.00	
046			09-667193	05/11/16	510922	BEATRICE AREA SOLID WASTE	652	00	DEC	1.0000	1.00	1.00	
046			09-667193	05/11/16	510922	BEATRICE AREA SOLID WASTE	652	00	OUT OF COUNTY	1.0000	6.00	6.00	
			09-667193							Purchase Order Total		22.00	
046			09-667469	05/12/16	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
			09-667469							Purchase Order Total		150.00	
046			09-667473	05/12/16	521735	FIRESTONE TIRE, OMAHA	928	00	OIL CHANGE # 20502	1.0000	42.98	42.98	
			09-667473							Purchase Order Total		42.98	
046			09-667479	05/12/16	3982046	COUNCIL HITCH INC	928	00	NERT BAR INSTALL # 20502	1.0000	333.00	333.00	
046			09-667479	05/12/16	3982046	COUNCIL HITCH INC	928	00	IOWA TAX	1.0000	23.31	23.31	
			09-667479							Purchase Order Total		356.31	
046			09-667513	05/12/16	3618318	MAHONEY FIRE SPRINKLER INC	931	00	REPLACE 20 SPRINKLER HEADS	1.0000	1,475.00	1,475.00	
			09-667513							Purchase Order Total		1,475.00	
046			09-667568	05/12/16	1194754	NEW BOUNDARY TECHNOLOGIES INC	208	00	PRISM DEPLOY LICENSE	200.0000	18.60	3,720.00	
046			09-667568	05/12/16	1194754	NEW BOUNDARY TECHNOLOGIES INC	208	00	PRISM DEPLOY SPT & UPGRD	200.0000	2.73	546.00	
046			09-667568	05/12/16	1194754	NEW BOUNDARY TECHNOLOGIES INC	208	00	PRISM DEPLOY SPT & UPGRD	1500.0000	4.65	6,975.00	
046			09-667568	05/12/16	1194754	NEW BOUNDARY TECHNOLOGIES INC	208	00	PRISM DEPLOY SPT & UPGRD	200.0000	4.65	930.00	
			09-667568							Purchase Order Total		12,171.00	
046			09-667573	05/12/16	542313	PIONEER INDUSTRIAL CORPORATION	075	00	RPR CONSOLIDATED 1811KA22	1.0000	445.00	445.00	
046			09-667573	05/12/16	542313	PIONEER INDUSTRIAL CORPORATION	075	00	UPPER ADJ RING FOR 1811K ORF	1.0000	756.62	756.62	
046			09-667573	05/12/16	542313	PIONEER INDUSTRIAL CORPORATION	075	00	RPR CONSOLIDATED 1811LA22	1.0000	497.00	497.00	
046			09-667573	05/12/16	542313	PIONEER INDUSTRIAL CORPORATION	075	00	UPPER ADJ RING FOR 1811L ORF	1.0000	972.93	972.93	
046			09-667573	05/12/16	542313	PIONEER INDUSTRIAL CORPORATION	075	00	FREIGHT CHARGES	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION								
046			09-667573							Purchase Order Total		2,821.55		
046			09-667696	05/16/16	502567	LIFT SOLUTIONS INC - PURCHASIN	929	00	SERVICE FORK LIFT	1.0000	496.13	496.13		
046			09-667696							Purchase Order Total		496.13		
046			09-667708	05/16/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR TOTAL	1.0000	1,177.50	1,177.50		
046			09-667708	05/16/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PART TOTAL	1.0000	1,364.97	1,364.97		
046			09-667708	05/16/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP / MISC FEES	1.0000	164.85	164.85		
046			09-667708							Purchase Order Total		2,707.32		
046			09-667711	05/16/16	500061	PROTEX CENTRAL -PURCHASE ORDER	990	00	LABOR SPARK DETECTOR INSPECTIO	6.0000	90.00	540.00		
046			09-667711							Purchase Order Total		540.00		
046			09-667719	05/16/16	606133	CSI - UNL ADMINISTRATION	952	00	REIMBURSEMENT STUDENT INTERN	66.1100	10.00	661.10		
046			09-667719	05/16/16	606133	CSI - UNL ADMINISTRATION	952	00	ADMIN FEE	1.0000	66.11	66.11		
046			09-667719							Purchase Order Total		727.21		
046			09-667725	05/16/16	532249	LEAGUE OF NEBRASKA MUNICIPALIT	915	00	2016 DIRECTORY ADVERTISING	1.0000	268.00	268.00		
046			09-667725							Purchase Order Total		268.00		
046			09-667748	05/16/16	550521	TAN AIRE INC	931	00	5/11/16 GREASE TRAP PUMPING	1.0000	150.00	150.00		
046			09-667748							Purchase Order Total		150.00		
046			09-667757	05/16/16	528750	AHERN FIRE PROTECTION	340	00	REPAIR SPRINKLER	1.0000	357.00	357.00		
046			09-667757							Purchase Order Total		357.00		
046			09-667810	05/16/16	538312	NEBRASKA SHERIFFS ASSOCIATION	915	00	HALF PAGE COLOR ADVERTISEMENT	1.0000	350.00	350.00		
046			09-667810							Purchase Order Total		350.00		
046			09-667873	05/16/16	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORATION SERVICES	1.0000	1,350.00	1,350.00		
046			09-667873							Purchase Order Total		1,350.00		
046			09-667917	05/16/16	518772	AAMCO TRANSMISSIONS	928	00	LABOR CHRG TRANSMISSION CK	1.0000	100.00	100.00		
046			09-667917							Purchase Order Total		100.00		
046			09-668021	05/17/16	522428	FRANCIS, DAVID C	961	00	PREPARING/FILING	1.0000	74.75	74.75		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BILL OF				
046			09-668021									Purchase Order Total	74.75
046			09-668083	05/17/16	2023742	ALCOHOL MONITORING SYSTEMS INC	952	00	ALCOHOL MONITORING	300.0000	9.55	2,865.00	
046			09-668083									Purchase Order Total	2,865.00
046			09-668137	05/17/16	501192	LEES REFRIGERATION INC	936	00	8OZ CLEANER	1.0000	7.00	7.00	
046			09-668137	05/17/16	501192	LEES REFRIGERATION INC	936	00	STERA SHEEN SANITIZER PKG	1.0000	.85	.85	
046			09-668137	05/17/16	501192	LEES REFRIGERATION INC	936	00	CO2 SERVICE USE	1.0000	14.19	14.19	
046			09-668137	05/17/16	501192	LEES REFRIGERATION INC	936	00	R404A REFRIGERANT	3.1900	12.50	39.88	
046			09-668137	05/17/16	501192	LEES REFRIGERATION INC	936	00	TORCH & SOLDER	1.0000	15.00	15.00	
046			09-668137	05/17/16	501192	LEES REFRIGERATION INC	936	00	VACUUM PUNP	1.0000	18.75	18.75	
046			09-668137	05/17/16	501192	LEES REFRIGERATION INC	936	00	NITROGEN	1.0000	10.00	10.00	
046			09-668137	05/17/16	501192	LEES REFRIGERATION INC	936	00	FILTER DRIER SWEAT	1.0000	19.65	19.65	
046			09-668137	05/17/16	501192	LEES REFRIGERATION INC	936	00	FAN CYCLING SWITCH	1.0000	43.72	43.72	
046			09-668137	05/17/16	501192	LEES REFRIGERATION INC	936	00	SERVICE KIT LOW	1.0000	176.85	176.85	
046			09-668137	05/17/16	501192	LEES REFRIGERATION INC	936	00	LABOR	4.7500	80.00	380.00	
046			09-668137	05/17/16	501192	LEES REFRIGERATION INC	936	00	TRIP CHARGE	1.0000	49.50	49.50	
046			09-668137									Purchase Order Total	775.39
046			09-668233	05/17/16	550659	TECH MASTERS INC	931	00	LABOR AC NOT WORKING CMPTR RM	1.5000	90.00	135.00	
046			09-668233	05/17/16	550659	TECH MASTERS INC	931	00	R22	1.0000	45.00	45.00	
046			09-668233	05/17/16	550659	TECH MASTERS INC	931	00	LINCOLN SERVICE CALL	1.0000	22.00	22.00	
046			09-668233									Purchase Order Total	202.00
046			09-668238	05/17/16	984557	WEATHERCRAFT CO OF GRAND ISLAN	910	00	RPR ON ADMIN ROOF OVER INTAKE	1.0000	3,850.00	3,850.00	
046			09-668238									Purchase Order Total	3,850.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-668240	05/17/16	1871437	PEARSON VUE	725	00	GED EXAMS SITE 66975	2.0000	20.00	40.00	
046			09-668240							Purchase Order Total		40.00	
046			09-668244	05/17/16	1871437	PEARSON VUE	725	00	GED EXAMS NCYF 66975	4.0000	20.00	80.00	
046			09-668244							Purchase Order Total		80.00	
046			09-668247	05/17/16	1871437	PEARSON VUE	725	00	GED EXAMS TSCI 66972	5.0000	20.00	100.00	
046			09-668247							Purchase Order Total		100.00	
046			09-668260	05/17/16	1871437	PEARSON VUE	725	00	GED EXAMS NSP 66973	4.0000	20.00	80.00	
046			09-668260							Purchase Order Total		80.00	
046			09-668266	05/17/16	1871437	PEARSON VUE	725	00	GED EXAMS OCC 66971	4.0000	20.00	80.00	
046			09-668266							Purchase Order Total		80.00	
046			09-668270	05/17/16	1871437	PEARSON VUE	725	00	GED EXAMS SITE 66974	3.0000	20.00	60.00	
046			09-668270							Purchase Order Total		60.00	
046			09-668288	05/17/16	550659	TECH MASTERS INC	931	00	LABOR, ELECTRICAL PARTS	1397.0000	1.00	1,397.00	
046			09-668288							Purchase Order Total		1,397.00	
046			09-668290	05/17/16	2337590	DREW SCIENTIFIC INC	938	00	SERVICE AGREEMENT FOR SERIAL	1.0000	2,400.00	2,400.00	
046			09-668290							Purchase Order Total		2,400.00	
046			09-668368	05/18/16	574876	YORK CITY OF - CITY TREASURER	910	00	TONS OF TRASH DEBRI	28.0000	1.00	28.00	
046			09-668368							Purchase Order Total		28.00	
046			09-668379	05/18/16	508435	AKSARBEN PIPE SEWER CLEANING,	913	00	RPR FLR & SINK DRAIN PARTS	1.0000	180.48	180.48	
046			09-668379	05/18/16	508435	AKSARBEN PIPE SEWER CLEANING,	913	00	LABOR	1.0000	1,714.40	1,714.40	
046			09-668379							Purchase Order Total		1,894.88	
046			09-668499	05/18/16	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESS & MASTER DVD	1.0000	105.77	105.77	
046			09-668499							Purchase Order Total		105.77	
046			09-668543	05/18/16	517638	FIRST WIRELESS INC - PAYMENTS	939	00	RPR EX600 XLS RADIO 418	1.0000	124.00	124.00	
046			09-668543	05/18/16	517638	FIRST WIRELESS INC - PAYMENTS	939	00	PPR OF HT-1250 RADIO 542	1.0000	124.00	124.00	
046			09-668543							Purchase Order Total		248.00	
046			09-668557	05/18/16	521467	FEDEX - ALL PAYMENTS	915	59	FEDEX CHARGES	1.0000	21.37	21.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BRULIN & COMPANY				
046			09-668557						Purchase Order Total			21.37	
046			09-668558	05/18/16	521467	FEDEX - ALL PAYMENTS	915	59	FEDEX CHARGE BRULIN & COMPANY	1.0000	26.89	26.89	
046			09-668558						Purchase Order Total			26.89	
046			09-668564	05/18/16	502820	WALDINGER CORPORATION - PURCHA	928	00	TESTED 5 BK FLOWS LABOR PARTS	1.0000	296.80	296.80	
046			09-668564	05/18/16	502820	WALDINGER CORPORATION - PURCHA			REP & MAINT-REAL PROPERT	16.8000-	1.00	16.80-	
046			09-668564						Purchase Order Total			280.00	
046			09-668672	05/19/16	2021968	SELECT OPTICAL	625	00	REALIGN FRAME, SMITH, 64378	1.0000	8.50	8.50	
046			09-668672	05/19/16	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	8.50-	8.50-	
046			09-668672						Purchase Order Total				
046			09-668766	05/19/16	574272	LINCOLN CITY OF - SOLID WASTE	998	48	4/2016 REFUSE PICKUP	1595.0490	1.00	1,595.05	
046			09-668766	05/19/16	574272	LINCOLN CITY OF - SOLID WASTE	998	48	4/2016 REFUSE PICKUP	585.9400	1.00	585.94	
046			09-668766	05/19/16	574272	LINCOLN CITY OF - SOLID WASTE	998	48	4/2016 REFUSE PICKUP	130.2100	1.00	130.21	
046			09-668766	05/19/16	574272	LINCOLN CITY OF - SOLID WASTE	998	48	4/2016 REFUSE PICKUP	162.7600	1.00	162.76	
046			09-668766	05/19/16	574272	LINCOLN CITY OF - SOLID WASTE	998	48	4/2016 REFUSE PICKUP	130.2100	1.00	130.21	
046			09-668766	05/19/16	574272	LINCOLN CITY OF - SOLID WASTE	998	48	4/2016 REFUSE PICKUP	260.4100	1.00	260.41	
046			09-668766	05/19/16	574272	LINCOLN CITY OF - SOLID WASTE	998	48	4/2016 REFUSE PICKUP	390.6200	1.00	390.62	
046			09-668766						Purchase Order Total			3,255.20	
046			09-668833	05/19/16	563014	MATB - HEALTH AND HUMAN SERVIC	208	00	NET LABELS PROGRAM	1.0000	700.00	700.00	
046			09-668833						Purchase Order Total			700.00	
046			09-668925	05/20/16	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-668925						Purchase Order Total			150.00	
046			09-668940	05/20/16	838390	HEALTHPORT	966	00	SRV,WALKER 99142	7.0000	1.00	7.00	
046			09-668940	05/20/16	838390	HEALTHPORT	966	00	SRV,WALKER 99142	20.0000	1.00	20.00	
046			09-668940	05/20/16	838390	HEALTHPORT	966	00	QUOTED FREIGHT	1.5700	1.00	1.57	
046			09-668940						Purchase Order Total			28.57	
046			09-668943	05/20/16	2067351	AIRGAS USA LLC -	979	00	RTL,CYLINDER	261.0000	.15	39.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-668943	05/20/16	2067351	LINCOLN AIRGAS USA LLC - LINCOLN	979	00	FEBRUARY,NCCW RTL,CYLINDER	279.0000	.15	41.85	
046			09-668943	05/20/16	2067351	LINCOLN AIRGAS USA LLC - LINCOLN	926	00	MARCH,NCCW HAZMAT FEE	2.0000	1.90	3.80	
046			09-668943							Purchase Order Total		84.80	
046			09-668946	05/20/16	2067351	LINCOLN AIRGAS USA LLC - LINCOLN	979	00	RTL,OXYGEN TANKS	589.0000	.15	88.35	
046			09-668946	05/20/16	2067351	LINCOLN AIRGAS USA LLC - LINCOLN	926	00	HAZMAT FEE	1.9000	1.00	1.90	
046			09-668946							Purchase Order Total		90.25	
046			09-668994	05/20/16	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	LABOR INSTALL RECEPTACLE	1.0000	1,790.65	1,790.65	
046			09-668994	05/20/16	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL COST	1.0000	206.51	206.51	
046			09-668994							Purchase Order Total		1,997.16	
046			09-669016	05/20/16	4259508	CHE, MYHANH T	961	00	5/11/16 INTERPRETATION	3.5000	40.00	140.00	
046			09-669016							Purchase Order Total		140.00	
046			09-669140	05/23/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL, GODBERSON 98493	1.0000	150.00	150.00	
046			09-669140							Purchase Order Total		150.00	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	320	00	WASHER	1.0000	31.19	31.19	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	320	00	NUT	1.0000	201.85	201.85	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	105	00	NEEDLE BEARING	1.0000	8.66	8.66	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	105	00	SPIRAL PINM	1.0000	4.95	4.95	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	450	00	KNOB, FLUTED	2.0000	39.69	79.38	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	670	00	SEAL	1.0000	37.28	37.28	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	320	00	CAP	1.0000	5.91	5.91	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	320	00	WASHER	2.0000	12.21	24.42	
046			09-669209	05/23/16	500994	HOBART SALES &	670	00	O-RING	2.0000	1.75	3.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE, LA VIS							
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	670	00	O-RING	2.0000	3.24	6.48	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	370	00	EP 460 128 OZ	1.0000	64.65	64.65	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	105	00	BALL BEARING	1.0000	33.09	33.09	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	105	00	BALL BEARING	1.0000	89.49	89.49	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	105	00	BALL BEARING	1.0000	27.53	27.53	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	105	00	BALL BEARING	1.0000	16.39	16.39	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	105	00	NEEDLE BEARING	1.0000	11.03	11.03	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	931	00	LABOR	3.7500	100.00	375.00	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	931	00	LABOR	.5000	100.00	50.00	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	931	00	LABOR	6.2500	100.00	625.00	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	931	00	LABOR	6.0000	100.00	600.00	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	931	00	ZONE CHARGE	1.0000	60.00	60.00	
046			09-669209	05/23/16	500994	HOBART SALES & SERVICE, LA VIS	192	00	SHOP/CLEANING SUPPLIES	1.0000	2.00	2.00	
046			09-669209						Purchase Order Total			2,357.80	
046			09-669270	05/23/16	508435	AKSARBEN PIPE SEWER CLEANING,	031	00	PUMP OUT & WASH GREASEPIT	1.0000	150.00	150.00	
046			09-669270						Purchase Order Total			150.00	
046			09-669288	05/23/16	1106578	KONE INC - OMAHA	936	00	LABOR	1.0000	299.00	299.00	
046			09-669288						Purchase Order Total			299.00	
046			09-669292	05/23/16	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	961	00	CO VIDEO ADVERTISEMENTS 5/2016	1.0000	500.00	500.00	
046			09-669292						Purchase Order Total			500.00	
046			09-669293	05/23/16	574243	LANCASTER COUNTY - HEALTH DEPA	165	00	FOOD HANDLERS PREP COOK PERMIT	8.0000	20.00	160.00	

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046			09-669293							Purchase Order Total		160.00	
046			09-669299	05/23/16	1871437	PEARSON VUE	715	00	GED EXAM TRABERT SITE 70386	1.0000	20.00	20.00	
046			09-669299							Purchase Order Total		20.00	
046			09-669301	05/23/16	1871437	PEARSON VUE	715	00	GED EXAM WEC 68476	2.0000	20.00	40.00	
046			09-669301							Purchase Order Total		40.00	
046			09-669306	05/23/16	1871437	PEARSON VUE	715	00	GED EXAMS TSCI 66972	5.0000	20.00	100.00	
046			09-669306							Purchase Order Total		100.00	
046			09-669320	05/23/16	1871437	PEARSON VUE	715	00	GED EXAMS WEC 68476	3.0000	20.00	60.00	
046			09-669320							Purchase Order Total		60.00	
046			09-669330	05/23/16	1871437	PEARSON VUE	715	00	GED EXAM WEC 68476	3.0000	20.00	60.00	
046			09-669330							Purchase Order Total		60.00	
046			09-669338	05/23/16	1871437	PEARSON VUE	715	00	GED EXAM WEC 68476	2.0000	20.00	40.00	
046			09-669338							Purchase Order Total		40.00	
046			09-669342	05/23/16	869630	ASI SIGNAGE INNOVATIONS - PAYM	150	00	SC-213 MAHO MNT WALL RAILS	3.0000	33.00	99.00	
046			09-669342	05/23/16	869630	ASI SIGNAGE INNOVATIONS - PAYM	150	00	SC-224 WINE MNT WALL RAILS	3.0000	33.00	99.00	
046			09-669342	05/23/16	869630	ASI SIGNAGE INNOVATIONS - PAYM	150	00	SC-511 SEAFOAM MNT WALL RAILS	3.0000	33.00	99.00	
046			09-669342	05/23/16	869630	ASI SIGNAGE INNOVATIONS - PAYM	150	00	SC-603 MDNGT BL MNT WALL RAIL	3.0000	33.00	99.00	
046			09-669342	05/23/16	869630	ASI SIGNAGE INNOVATIONS - PAYM	150	00	SC-522 LAGOON MNT WALL RAIL	3.0000	33.00	99.00	
046			09-669342	05/23/16	869630	ASI SIGNAGE INNOVATIONS - PAYM	150	00	FREIGHT CHARGES	1.0000	40.00	40.00	
046			09-669342							Purchase Order Total		535.00	
046			09-669402	05/23/16	714291	N PITLOR & SON INC - PURCHASE	968	00	BACK FLOW TEST	5.0000	5.00	25.00	
046			09-669402	05/23/16	714291	N PITLOR & SON INC - PURCHASE	968	00	CK # 1	3.0000	139.50	418.50	
046			09-669402	05/23/16	714291	N PITLOR & SON INC - PURCHASE	968	00	CK # 2	3.0000	74.85	224.55	
046			09-669402	05/23/16	714291	N PITLOR & SON INC - PURCHASE	968	00	VT KIT	3.0000	179.80	539.40	
046			09-669402	05/23/16	714291	N PITLOR & SON INC - PURCHASE	968	00	LABOR	2.2500	94.00	211.50	
046			09-669402	05/23/16	714291	N PITLOR & SON INC - PURCHASE	968	00	TRUCK TOOL FEE	1.0000	45.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE								
046			09-669402							Purchase Order Total		1,463.95		
046			09-669408	05/23/16	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCL MAT RENTAL 5/2016	1.0000	99.10	99.10		
046			09-669408	05/23/16	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCO MAT RENTAL 5/2016	1.0000	29.40	29.40		
046			09-669408	05/23/16	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CO MAT RENTAL 5/2016	1.0000	111.10	111.10		
046			09-669408	05/23/16	460	CORRECTIONAL SERVICES, DEPARTM	983	00	DEC MAT RENTAL 5/2016	1.0000	90.80	90.80		
046			09-669408	05/23/16	460	CORRECTIONAL SERVICES, DEPARTM	983	00	LCC MAT RENTAL 5/2016	1.0000	179.30	179.30		
046			09-669408	05/23/16	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCCW MAT RENTAL 5/2016	1.0000	152.60	152.60		
046			09-669408	05/23/16	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCYF MAT RENTAL 5/2016	1.0000	75.20	75.20		
046			09-669408	05/23/16	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NSP MAT RENTAL 5/2016	1.0000	316.90	316.90		
046			09-669408	05/23/16	460	CORRECTIONAL SERVICES, DEPARTM	983	00	OCC MAT RENTAL 5/2016	1.0000	287.20	287.20		
046			09-669408	05/23/16	460	CORRECTIONAL SERVICES, DEPARTM	983	00	STA MAT RENTAL 5/2016	1.0000	10.60	10.60		
046			09-669408	05/23/16	460	CORRECTIONAL SERVICES, DEPARTM	983	00	TSCI MAT RENTAL 5/2016	1.0000	389.10	389.10		
046			09-669408							Purchase Order Total		1,741.30		
046			09-669453	05/24/16	714291	N PITLOR & SON INC - PURCHASE	968	00	BACK FLOW TEST & REPORT	4.0000	5.00	20.00		
046			09-669453	05/24/16	714291	N PITLOR & SON INC - PURCHASE	968	00	CK # 1	2.0000	139.50	279.00		
046			09-669453	05/24/16	714291	N PITLOR & SON INC - PURCHASE	968	00	CK # 2	2.0000	74.85	149.70		
046			09-669453	05/24/16	714291	N PITLOR & SON INC - PURCHASE	968	00	VT KIT	2.0000	179.80	359.60		
046			09-669453	05/24/16	714291	N PITLOR & SON INC - PURCHASE	968	00	COMMERCIAL PLUMBERS	2.2500	94.00	211.50		
046			09-669453							Purchase Order Total		1,019.80		
046			09-669597	05/24/16	519713	EAGLE SERVICES	981	00	STA CLN/SVC PORTA POTTY 5/2016	1.0000	75.00	75.00		
046			09-669597							Purchase Order Total		75.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-669755	05/24/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR TOTAL	1.0000	367.50	367.50	
046			09-669755	05/24/16	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS TOTAL	1.0000	13.15	13.15	
046			09-669755	05/24/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP / MISC FEES	1.0000	51.45	51.45	
046			09-669755						Purchase Order Total			432.10	
046			09-669900	05/25/16	509766	ARTHUR L DAVIS PUBLISHING AGEN	966	00	JUNE 2016 ISSUE COLORED AD	1.0000	1,299.87	1,299.87	
046			09-669900						Purchase Order Total			1,299.87	
046			09-669941	05/25/16	508435	AKSARBEN PIPE SEWER CLEANING,	913	00	DRAINS ON SHOWER & MOP CLOSET	1.0000	1,500.00	1,500.00	
046			09-669941						Purchase Order Total			1,500.00	
046			09-669942	05/25/16	540506	OCLC INC	961	00	CO INTERLIBRARY LOAN SVC 5/201	1.0000	264.90	264.90	
046			09-669942						Purchase Order Total			264.90	
046			09-669948	05/25/16	1871437	PEARSON VUE	715	00	GED EXAMS OCC 66971	5.0000	20.00	100.00	
046			09-669948						Purchase Order Total			100.00	
046			09-669954	05/25/16	1871437	PEARSON VUE	715	00	GED EXAMS NCYF 66975	2.0000	20.00	40.00	
046			09-669954						Purchase Order Total			40.00	
046			09-669965	05/25/16	1871437	PEARSON VUE	715	00	GED EXAMS WEC 68476	2.0000	20.00	40.00	
046			09-669965						Purchase Order Total			40.00	
046			09-669969	05/25/16	1871437	PEARSON VUE	715	00	GED EXAM TRABERT 70386	1.0000	20.00	20.00	
046			09-669969						Purchase Order Total			20.00	
046			09-669974	05/25/16	1871437	PEARSON VUE	715	00	GED EXAMS OCC 66971	8.0000	20.00	160.00	
046			09-669974						Purchase Order Total			160.00	
046			09-669988	05/25/16	1247848	TELEPHONE SYSTEMS OF NEBRASKA	936	00	CO GPS 5/2016	1.0000	664.81	664.81	
046			09-669988						Purchase Order Total			664.81	
046			09-670005	05/25/16	554295	WATER ENGINEERING INC - PURCHA	910	00	CO WATER TREATMENT 5/2016	1.0000	181.56	181.56	
046			09-670005						Purchase Order Total			181.56	
046			09-670030	05/25/16	547090	SELECT SERVICE - PURCHASING	939	00	ALL SERVICES 1/11/16 - 5/13/16	10.7500	95.00	1,021.25	
046			09-670030	05/25/16	547090	SELECT SERVICE - PURCHASING	939	00	MACHINE SHOP CHARGES	1.0000	511.11	511.11	
046			09-670030	05/25/16	547090	SELECT SERVICE -	939	00	BALL BEARING S-0529	2.0000	139.40	278.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			09-670030	05/25/16	547090	SELECT SERVICE - PURCHASING	939	00	PERMA CLASSIC WHITE	2.0000	116.40	232.80	
046			09-670030	05/25/16	547090	SELECT SERVICE - PURCHASING	939	00	EXTRA DUTY GEAR	1.0000	124.50	124.50	
046			09-670030	05/25/16	547090	SELECT SERVICE - PURCHASING	TXT	00	23 - FRT \$18.57	1.0000	.01		
046			09-670030	05/25/16	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	18.57	18.57	
046			09-670030						Purchase Order Total			2,187.03	
046			09-670042	05/25/16	538140	NEBRASKA GOV - PO S	918	00	CSI WEBSITE 5/2016	1.0000	833.33	833.33	
046			09-670042						Purchase Order Total			833.33	
046			09-670052	05/25/16	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	CSI GPS TRUCKS 5/2016	1.0000	116.00	116.00	
046			09-670052	05/25/16	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	CSI GPS TRUCKS 5/2016	1.0000	144.95	144.95	
046			09-670052						Purchase Order Total			260.95	
046			09-670053	05/25/16	460	CORRECTIONAL SERVICES, DEPARTM	983	00	FSP MAT RENTAL 5/2016	1.0000	43.00	43.00	
046			09-670053						Purchase Order Total			43.00	
046			09-670164	05/25/16	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORATION SERVICES	1.0000	1,875.00	1,875.00	
046			09-670164						Purchase Order Total			1,875.00	
046			09-670167	05/25/16	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORATION SERVICES	1.0000	2,150.00	2,150.00	
046			09-670167						Purchase Order Total			2,150.00	
046			09-670179	05/25/16	1871437	PEARSON VUE	715	00	GED EXAM NCCW 70710	6.0000	20.00	120.00	
046			09-670179						Purchase Order Total			120.00	
046			09-670230	05/26/16	1212926	BATTERY SOLUTIONS INC	926	00	BATTERY RECYCLING SYSTEM	2.0000	109.95	219.90	
046			09-670230						Purchase Order Total			219.90	
046			09-670289	05/26/16	3229684	DALLMAN DRYWALL INC	910	00	CONF DOOR CHANGED & PATCH	1.0000	362.50	362.50	
046			09-670289						Purchase Order Total			362.50	
046			09-670291	05/26/16	3229684	DALLMAN DRYWALL INC	910	00	SET METAL DOOR FRAME	1.0000	683.00	683.00	
046			09-670291						Purchase Order Total			683.00	
046			09-670299	05/26/16	2067351	AIRGAS USA LLC - LINCOLN	979	00	RTL FEB 2015	58.0000	.15	8.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-670299	05/26/16	2067351	AIRGAS USA LLC - LINCOLN	979	00	RTL MAR 2015	62.0000	.15	9.30	
046			09-670299	05/26/16	2067351	AIRGAS USA LLC - LINCOLN	979	00	HAZMAT FEE	2.0000	1.90	3.80	
046			09-670299						Purchase Order Total			21.80	
046			09-670469	05/27/16	2033003	KLUTE TRUCK EQUIPMENT	060	00	TAG AXLE ON CSI TRUCK 18924	1.0000	7,450.00	7,450.00	
046			09-670469						Purchase Order Total			7,450.00	
046			09-670699	05/31/16	1871437	PEARSON VUE	715	00	GED EXAMS NSP 66973	5.0000	20.00	100.00	
046			09-670699						Purchase Order Total			100.00	
046			09-670708	05/31/16	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION PAGES - FLOYD	1.0000	32.50	32.50	
046			09-670708						Purchase Order Total			32.50	
046			09-670723	05/31/16	2023742	ALCOHOL MONITORING SYSTEMS INC	952	00	ALCOHOL MTR # 80846	18.0000	12.00	216.00	
046			09-670723	05/31/16	2023742	ALCOHOL MONITORING SYSTEMS INC	952	00	ALCOHOL MTR # 81747	18.0000	12.00	216.00	
046			09-670723						Purchase Order Total			432.00	
046			09-670743	05/31/16	1827919	COUNCIL OF STATE GOVERNMENTS -	961	00	NE INTERSTATE COMPACT FEES	10314.6500	1.00	10,314.65	
046			09-670743						Purchase Order Total			10,314.65	
046			09-670970	05/31/16	550521	TAN AIRE INC	931	00	5/25/16 GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-670970						Purchase Order Total			150.00	
046			09-670982	06/01/16	500369	BARTON SOLVENTS, INC	100	00	WASTE DRUM DISPOSAL	1.0000	625.00	625.00	
046			09-670982						Purchase Order Total			625.00	
046			09-670983	06/01/16	3323524	BISON ELECTRIC COMPANY INC	928	00	WIRING LABOR & MATERIALS	1.0000	252.50	252.50	
046			09-670983						Purchase Order Total			252.50	
046			09-671000	06/01/16	837580	PRAIRIE MECHANICAL CORPORATION	031	00	5/12-5/27/16 REPLACE DISCHARGE	1.0000	1,785.70	1,785.70	
046			09-671000						Purchase Order Total			1,785.70	
046			09-671164	06/01/16	984342	KCI USA INC	979	00	RTL,GAGE 75507 4/1-19/16	19.0000	125.99	2,393.81	
046			09-671164						Purchase Order Total			2,393.81	
046			09-671198	06/01/16	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	961	00	CO VIDEO ADVERTISEMENTS 6/2016	1.0000	500.00	500.00	
046			09-671198						Purchase Order Total			500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-671213	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	460	00	CCCL MAT RENTAL 6/2016	1.0000	99.10	99.10	
046			09-671213	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	460	00	CCCO MAT RENTAL 6/2016	1.0000	29.40	29.40	
046			09-671213	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	460	00	CO MAT RENTAL 6/2016	1.0000	111.10	111.10	
046			09-671213	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	460	00	DEC MAT RENTAL 6/2016	1.0000	90.80	90.80	
046			09-671213	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	460	00	LCC MAT RENTAL 6/2016	1.0000	179.30	179.30	
046			09-671213	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	460	00	NCCW MAT RENTAL 6/2016	1.0000	152.60	152.60	
046			09-671213	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	460	00	NCYF MAT RENTAL 6/2016	1.0000	75.20	75.20	
046			09-671213	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	460	00	NSP MAT RENTAL 6/2016	1.0000	316.90	316.90	
046			09-671213	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	460	00	OCC MAT RENTAL 6/2016	1.0000	287.20	287.20	
046			09-671213	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	460	00	STA MAT RENTAL 6/2016	1.0000	10.60	10.60	
046			09-671213	06/01/16	460	CORRECTIONAL SERVICES, DEPARTM	460	00	TSCI MAT RENTAL 6/2016	1.0000	389.10	389.10	
046			09-671213							Purchase Order Total		1,741.30	
046			09-671234	06/02/16	519713	EAGLE SERVICES	981	00	STA CLEAN/SVC 6/2016	1.0000	75.00	75.00	
046			09-671234							Purchase Order Total		75.00	
046			09-671319	06/02/16	540506	OCLC INC	961	00	CO INTERLIBR LOAN SVC 6/2016	1.0000	264.90	264.90	
046			09-671319							Purchase Order Total		264.90	
046			09-671322	06/02/16	521467	FEDEX - ALL PAYMENTS	915	59	FEDEX TO BRULIN & COMPANY	1.0000	38.41	38.41	
046			09-671322							Purchase Order Total		38.41	
046			09-671333	06/02/16	1247848	TELEPHONE SYSTEMS OF NEBRASKA	936	00	GPS 6/2016	1.0000	664.81	664.81	
046			09-671333							Purchase Order Total		664.81	
046			09-671343	06/02/16	554295	WATER ENGINEERING INC - PURCHA	962	00	DEC/LCC WATER TREATMENT 6/2016	1.0000	70.00	70.00	
046			09-671343							Purchase Order Total		70.00	
046			09-671345	06/02/16	554295	WATER ENGINEERING	910	00	CO WATER TREATMENT	1.0000	181.56	181.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCHA			6/2016				
046			09-671345									Purchase Order Total	181.56
046			09-671364	06/02/16	538140	NEBRASKA GOV - PO S	918	00	CSI WEBSITE 6/2016	1.0000	833.33	833.33	
046			09-671364									Purchase Order Total	833.33
046			09-671368	06/02/16	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	CSI GPS TRUCKS 6/2016	1.0000	116.00	116.00	
046			09-671368	06/02/16	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	CSI GPS TRUCKS 6/2016	1.0000	144.95	144.95	
046			09-671368									Purchase Order Total	260.95
046			09-671370	06/02/16	460	CORRECTIONAL SERVICES, DEPARTM	983	00	FSP MAT RENTAL 6/2016	1.0000	43.00	43.00	
046			09-671370									Purchase Order Total	43.00
046			09-671394	06/02/16	554295	WATER ENGINEERING INC - PURCHA	885	00	WE1 FORMULA LOOP TREATMENT	1.0000	467.58	467.58	
046			09-671394	06/02/16	554295	WATER ENGINEERING INC - PURCHA	885	00	WE1 FORMULA LOOP TREATMENT	1.0000	467.58	467.58	
046			09-671394									Purchase Order Total	935.16
046			09-671399	06/02/16	1210976	PENSKE TRUCK LEASING, CHICAGO	962	00	TRUCK RENTAL	1.0000	793.19	793.19	
046			09-671399									Purchase Order Total	793.19
046			09-671400	06/02/16	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	FIRE SPRINKLER SERVICE	2.0000	85.00	170.00	
046			09-671400	06/02/16	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	CHROME DEG EXT COVER	10.0000	30.00	300.00	
046			09-671400	06/02/16	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	SMART PHOTO DETECTOR	10.0000	90.00	900.00	
046			09-671400									Purchase Order Total	1,370.00
046			09-671401	06/02/16	1210976	PENSKE TRUCK LEASING, CHICAGO	962	00	TRAILER RENTAL	1.0000	179.05	179.05	
046			09-671401									Purchase Order Total	179.05
046			09-671402	06/02/16	547719	SIGNCAD SYSTEMS INC	920	00	SIGNCAD MAINT	2.0000	625.00	1,250.00	
046			09-671402	06/02/16	547719	SIGNCAD SYSTEMS INC	920	00	SIGNCAD MAINT	1.0000	325.00	325.00	
046			09-671402									Purchase Order Total	1,575.00
046			09-671432	06/02/16	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	PROJECT PHASE EQ MOBILIZATION	1.0000	2,054.91	2,054.91	
046			09-671432									Purchase Order Total	2,054.91
046			09-671434	06/02/16	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-671434									Purchase Order Total	150.00
046			09-671444	06/02/16	521735	FIRESTONE TIRE,	928	00	DEXOS OIL CHANGE 5	1.0000	38.68	38.68	

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046			09-671444	06/02/16	521735	OMAHA FIRESTONE TIRE,	928	00	OTS TIRE ROTATION	1.0000	18.00	18.00	
046			09-671444	06/02/16	521735	OMAHA FIRESTONE TIRE,	928	00	SMALL BULB - REVERSE LIGHT	1.0000	13.49	13.49	
046			09-671444	06/02/16	521735	OMAHA FIRESTONE TIRE,	928	00	NON-SYSTEM SERVICE	1.0000	6.00	6.00	
046			09-671444						Purchase Order Total			76.17	
046			09-671451	06/02/16	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	936	00	24 REAL TIME PHONE SEARCHES	1.0000	12.00	12.00	
046			09-671451						Purchase Order Total			12.00	
046			09-671455	06/02/16	532851	LINCOLN LOCK & SAFE	287	00	REPLACE LOCK/FILE CABINET	1.0000	61.50	61.50	
046			09-671455						Purchase Order Total			61.50	
046			09-671639	06/03/16	501771	CUMMINS CENTRAL POWER LLC - OM	941	00	3/16/16 MAINTENCE/ FEB INSPECT	1.0000	255.20	255.20	
046			09-671639						Purchase Order Total			255.20	
046			09-671641	06/03/16	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	34	FIRE EXTINGUISHER LABOR	1.0000	30.00	30.00	
046			09-671641						Purchase Order Total			30.00	
046			09-671694	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,GODBERSON 5/14-31/16	1.0000	150.00	150.00	
046			09-671694						Purchase Order Total			150.00	
046			09-671763	06/03/16	533182	ISLAND VIEW DENTAL PC	948	00	DNTL, WILLIAMS 83305 4/18/16	1.0000	276.00	276.00	
046			09-671763	06/03/16	533182	ISLAND VIEW DENTAL PC	948	00	DNTL, GRAVES 44968 4/18/16	1.0000	220.00	220.00	
046			09-671763	06/03/16	533182	ISLAND VIEW DENTAL PC	948	00	DNTL, KRISOR 83611 4/18/16	1.0000	248.00	248.00	
046			09-671763						Purchase Order Total			744.00	
046			09-671771	06/03/16	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY, OCC 2/10-04/20/16	54.0000	13.00	702.00	
046			09-671771						Purchase Order Total			702.00	
046			09-671778	06/03/16	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY, NSP 2/12-04/21/16	149.0000	13.00	1,937.00	
046			09-671778						Purchase Order Total			1,937.00	
046			09-671781	06/03/16	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY, DEC 3/29-04/14/16	62.0000	13.00	806.00	
046			09-671781						Purchase Order Total			806.00	

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046			09-671795	06/03/16	542986	PREMIER PSYCHIATRIC GROUP LLC	948	00	SRV, EDWARDS 66301 4/28/16	1.0000	200.00	200.00	
046			09-671795							Purchase Order Total		200.00	
046			09-671798	06/03/16	542986	PREMIER PSYCHIATRIC GROUP LLC	948	97	SRV, DAWSON 6088 5/02/16	1.0000	200.00	200.00	
046			09-671798							Purchase Order Total		200.00	
046			09-671800	06/03/16	542986	PREMIER PSYCHIATRIC GROUP LLC	948	97	SRV, DAWSON 6088 3/28/16	1.0000	250.00	250.00	
046			09-671800							Purchase Order Total		250.00	
046			09-671882	06/06/16	1871437	PEARSON VUE	715	00	GED EXAMS NSP 66973	5.0000	20.00	100.00	
046			09-671882							Purchase Order Total		100.00	
046			09-671952	06/06/16	1871437	PEARSON VUE	715	00	GED EXAMS WEC 68476	3.0000	20.00	60.00	
046			09-671952							Purchase Order Total		60.00	
046			09-671954	06/06/16	1871437	PEARSON VUE	715	00	GED EXAMS TSCI 66972	4.0000	20.00	80.00	
046			09-671954							Purchase Order Total		80.00	
046			09-671958	06/06/16	1871437	PEARSON VUE	715	00	GED EXAM TSCI 66972	1.0000	20.00	20.00	
046			09-671958							Purchase Order Total		20.00	
046			09-671961	06/06/16	1871437	PEARSON VUE	715	00	GED EXAMS TSCI 66972	5.0000	20.00	100.00	
046			09-671961							Purchase Order Total		100.00	
046			09-671966	06/06/16	502627	LINCOLN MACHINE INC	929	00	SHARPEN DIE	1.0000	350.00	350.00	
046			09-671966							Purchase Order Total		350.00	
046			09-671970	06/06/16	1126401	MH EQUIPMENT	929	00	LABOR	1.0000	189.00	189.00	
046			09-671970	06/06/16	1126401	MH EQUIPMENT	929	00	SUPPLIES	1.0000	13.23	13.23	
046			09-671970							Purchase Order Total		202.23	
046			09-671972	06/06/16	1126401	MH EQUIPMENT	929	00	TOTAL PARTS	1.0000	21.88	21.88	
046			09-671972	06/06/16	1126401	MH EQUIPMENT	929	00	TRIP CHARGE	1.0000	15.00	15.00	
046			09-671972	06/06/16	1126401	MH EQUIPMENT	929	00	LABOR CHARGE	1.0000	156.75	156.75	
046			09-671972	06/06/16	1126401	MH EQUIPMENT	929	00	SUPPLIES	1.0000	10.97	10.97	
046			09-671972							Purchase Order Total		204.60	
046			09-671977	06/06/16	1126401	MH EQUIPMENT	929	00	TOTAL PARTS	1.0000	90.84	90.84	
046			09-671977	06/06/16	1126401	MH EQUIPMENT	929	00	FREIGHT	1.0000	14.98	14.98	
046			09-671977	06/06/16	1126401	MH EQUIPMENT	929	00	LABOR	1.0000	298.50	298.50	
046			09-671977	06/06/16	1126401	MH EQUIPMENT	929	00	SUPPLIES	1.0000	20.90	20.90	
046			09-671977							Purchase Order Total		425.22	
046			09-671980	06/06/16	1126401	MH EQUIPMENT	929	00	LABOR	1.0000	75.00	75.00	
046			09-671980	06/06/16	1126401	MH EQUIPMENT	929	00	SUPPLIES	1.0000	5.25	5.25	
046			09-671980							Purchase Order Total		80.25	

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046			09-671983	06/06/16	1126401	MH EQUIPMENT	929	00	LABOR	1.0000	75.00	75.00	
046			09-671983	06/06/16	1126401	MH EQUIPMENT	929	00	SUPPLIES	1.0000	5.25	5.25	
046			09-671983							Purchase Order Total		80.25	
046			09-671986	06/06/16	1871437	PEARSON VUE	715	00	GED EXAMS NCCW 70710	8.0000	20.00	160.00	
046			09-671986							Purchase Order Total		160.00	
046			09-671992	06/06/16	1126401	MH EQUIPMENT	929	00	WELDER GENERATOR	1.0000	65.00	65.00	
046			09-671992	06/06/16	1126401	MH EQUIPMENT	929	00	TRIP CHARGE	1.0000	15.00	15.00	
046			09-671992	06/06/16	1126401	MH EQUIPMENT	929	00	LABOR	1.0000	141.75	141.75	
046			09-671992	06/06/16	1126401	MH EQUIPMENT	929	00	SUPPLIES	1.0000	9.92	9.92	
046			09-671992							Purchase Order Total		231.67	
046			09-671997	06/06/16	1126401	MH EQUIPMENT	929	00	LABOR	1.0000	75.00	75.00	
046			09-671997	06/06/16	1126401	MH EQUIPMENT	929	00	SUPPLIES	1.0000	5.25	5.25	
046			09-671997							Purchase Order Total		80.25	
046			09-672003	06/06/16	1871437	PEARSON VUE	715	00	GED EXAMS NCYF 76381	2.0000	20.00	40.00	
046			09-672003							Purchase Order Total		40.00	
046			09-672005	06/06/16	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORATION SERVICES	1.0000	750.00	750.00	
046			09-672005							Purchase Order Total		750.00	
046			09-672042	06/06/16	1906484	G & G OIL INC - PURCHASING	405	00	UNLEADED GASOHOL	250.0000	2.10	524.75	
046			09-672042							Purchase Order Total		524.75	
046			09-672103	06/06/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	266.00	266.00	
046			09-672103	06/06/16	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	198.86	198.86	
046			09-672103	06/06/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP / MISC FEES	1.0000	37.24	37.24	
046			09-672103							Purchase Order Total		502.10	
046			09-672184	06/06/16	521735	FIRESTONE TIRE, OMAHA	928	00	DEXOS OIL CHANGE 5 QTS	1.0000	37.99	37.99	
046			09-672184	06/06/16	521735	FIRESTONE TIRE, OMAHA	928	00	BATTERY RE-PLACEMENT	1.0000	157.98	157.98	
046			09-672184							Purchase Order Total		195.97	
046			09-672187	06/06/16	554295	WATER ENGINEERING INC - PURCHA	031	00	CHEMICALS/TESTING ENERGY MAY	1.0000	1,282.00	1,282.00	
046			09-672187							Purchase Order Total		1,282.00	
046			09-672192	06/06/16	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	1.0000	1,816.88	1,816.88	

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						SOLID WASTE							
046			09-672192	06/06/16	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	1.0000	667.43	667.43	
						SOLID WASTE							
046			09-672192	06/06/16	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	1.0000	148.32	148.32	
						SOLID WASTE							
046			09-672192	06/06/16	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	1.0000	185.39	185.39	
						SOLID WASTE							
046			09-672192	06/06/16	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	1.0000	148.32	148.32	
						SOLID WASTE							
046			09-672192	06/06/16	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	1.0000	296.63	296.63	
						SOLID WASTE							
046			09-672192	06/06/16	574272	LINCOLN CITY OF -	968	00	REFUSE/RECYCLING	1.0000	444.95	444.95	
						SOLID WASTE							
046			09-672192							Purchase Order Total		3,707.92	
046			09-672198	06/06/16	505982	LAMPTON WELDING SUPPLY INC	895	00	MONTHLY CYL RENTAL MAY	1.0000	277.52	277.52	
046			09-672198	06/06/16	505982	LAMPTON WELDING SUPPLY INC			RENT EXP-OTHER PERS PROP	1.0000	10.09	10.09	
										Purchase Order Total		287.61	
046			09-672209	06/06/16	574243	LANCASTER COUNTY - HEALTH DEPA	165	00	FOOD HANDLERS PERMITS	8.0000	20.00	160.00	
										Purchase Order Total		160.00	
046			09-672215	06/06/16	503716	ELECTRIC PUMP INC	720	00	PUMP LABOR SEWAGE	10.0000	110.00	1,100.00	
046			09-672215	06/06/16	503716	ELECTRIC PUMP INC	720	00	PARTS	1.0000	3,955.50	3,955.50	
046			09-672215	06/06/16	503716	ELECTRIC PUMP INC	720	00	FREIGHT CHARGES	1.0000	167.96	167.96	
										Purchase Order Total		5,223.46	
046			09-672427	06/07/16	531721	LABCORP OF AMERICA HOLDINGS -	961	48	LAB 4/16 #51505727	1.0000	530.80	530.80	
046			09-672427	06/07/16	531721	LABCORP OF AMERICA HOLDINGS -	961	48	DUPL CHRГ FOR SOCTT, BRIAN	1.0000	44.80-	44.80-	
										Purchase Order Total		486.00	
046			09-672433	06/07/16	531721	LABCORP OF AMERICA HOLDINGS -	961	48	LAB, 4/16 #51403702	1.0000	10,066.55	10,066.55	
										Purchase Order Total		10,066.55	
046			09-672435	06/07/16	531721	LABCORP OF AMERICA HOLDINGS -	961	48	LAB, 4/16 # 51505726	1.0000	341.30	341.30	
										Purchase Order Total		341.30	
046			09-672436	06/07/16	531721	LABCORP OF AMERICA HOLDINGS -	961	48	LAB, 4/16 #51403695	1.0000	8,239.79	8,239.79	

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046			09-672436							Purchase Order Total		8,239.79	
046			09-672437	06/07/16	531721	LABCORP OF AMERICA HOLDINGS -	961	48	LAB, 4/16 # 51376632	1.0000	7,477.62	7,477.62	
046			09-672437							Purchase Order Total		7,477.62	
046			09-672439	06/07/16	531721	LABCORP OF AMERICA HOLDINGS -	961	48	LAB, 4/16 # 51403701	1.0000	17,891.73	17,891.73	
046			09-672439							Purchase Order Total		17,891.73	
046			09-672493	06/07/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL, LANDANGER 82717 5.3-6.2.16	1.0000	150.00	150.00	
046			09-672493							Purchase Order Total		150.00	
046			09-672522	06/07/16	2234442	RGIS HOLDINGS LLC	946	00	INV CONDUCTED/PHARMCY FY 15-16	1420.4000	1.00	1,420.40	
046			09-672522							Purchase Order Total		1,420.40	
046			09-672659	06/08/16	505045	MR BLIND MAN	870	00	SCREEN ROLLER SHADES W/SS CHAI	3.0000	266.00	798.00	
046			09-672659	06/08/16	505045	MR BLIND MAN	928	00	INSTALL	1.0000	100.00	100.00	
046			09-672659							Purchase Order Total		898.00	
046			09-672689	06/08/16	526741	HOBART SALES & SERVICE	931	00	LABOR, O RINGS	247.0300	1.00	247.03	
046			09-672689							Purchase Order Total		247.03	
046			09-672692	06/08/16	524005	GOODWIN TUCKER GROUP	165	00	CRANE EQUIPMENT	1.0000	562.50	562.50	
046			09-672692	06/08/16	524005	GOODWIN TUCKER GROUP	165	00	PERMIT	1.0000	152.95	152.95	
046			09-672692	06/08/16	524005	GOODWIN TUCKER GROUP	165	00	INTALL/REPLACE NEW EXHAUST FAN	1.0000	4,500.00	4,500.00	
046			09-672692							Purchase Order Total		5,215.45	
046			09-672695	06/08/16	526804	HOFELING ENTERPRISES INC	948	00	ROLL OFF OF DRY WOOD WASTE	1.0000	40.00	40.00	
046			09-672695							Purchase Order Total		40.00	
046			09-672696	06/08/16	574876	YORK CITY OF - CITY TREASURER	910	00	GARBAGE, STATE DISP FEE	67.0000	1.00	67.00	
046			09-672696							Purchase Order Total		67.00	
046			09-672700	06/08/16	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	VICTIMS REP TRAIN/CLASS	4.0000	80.00	320.00	
046			09-672700							Purchase Order Total		320.00	
046			09-672708	06/08/16	1126069	WEBB BODY SHOP INC	928	00	DAMAGE REPAIRS # 17440	1.0000	470.37	470.37	
046			09-672708							Purchase Order Total		470.37	
046			09-672872	06/08/16	551176	THREE BS SAW & TOOL	929	00	SHARPENING VARIOUS	1.0000	109.50	109.50	

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						INC			BLADES				
046			09-672872							Purchase Order Total		109.50	
046			09-672981	06/08/16	538181	NMC INC - ALL PAYMENTS	975	00	RENTAL FEE	1.0000	1,660.00	1,660.00	
046			09-672981	06/08/16	538181	NMC INC - ALL PAYMENTS	975	00	DIESEL FEE	1.0000	90.00	90.00	
046			09-672981	06/08/16	538181	NMC INC - ALL PAYMENTS	975	00	DELIVERY FEE	1.0000	148.00	148.00	
046			09-672981	06/08/16	538181	NMC INC - ALL PAYMENTS	975	00	ENVIRONMENTAL FEE	1.0000	24.90	24.90	
046			09-672981	06/08/16	538181	NMC INC - ALL PAYMENTS	975	00	PICKUP FEE	1.0000	148.00	148.00	
046			09-672981							Purchase Order Total		2,070.90	
046			09-673075	06/09/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	747.50	747.50	
046			09-673075	06/09/16	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	425.99	425.99	
046			09-673075	06/09/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP / MISC FEES	1.0000	104.65	104.65	
046			09-673075							Purchase Order Total		1,278.14	
046			09-673233	06/09/16	837580	PRAIRIE MECHANICAL CORPORATION	031	00	TRUCK BURDEN	1.0000	20.00	20.00	
046			09-673233	06/09/16	837580	PRAIRIE MECHANICAL CORPORATION	031	00	SCANNER	1.0000	305.24	305.24	
046			09-673233	06/09/16	837580	PRAIRIE MECHANICAL CORPORATION	031	00	LABOR HOURS	6.5000	95.00	617.50	
046			09-673233							Purchase Order Total		942.74	
046			09-673252	06/09/16	1277653	SENSTAR INC - PAYMENTS	280	00	PCB ASSY COPPER FENCE	1.0000	360.00	360.00	
046			09-673252	06/09/16	1277653	SENSTAR INC - PAYMENTS	280	00	FREIGHT CHARGES	1.0000	10.00	10.00	
046			09-673252							Purchase Order Total		370.00	
046			09-673257	06/09/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	ROYAL FLUSH VALVE	1.0000	128.20	128.20	
046			09-673257	06/09/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	WHITE TOILET SEAT	1.0000	17.98	17.98	
046			09-673257	06/09/16	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	TOILET BOWL	1.0000	96.86	96.86	
046			09-673257							Purchase Order Total		243.04	

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046			09-673284	06/10/16	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	3/2016 PORTA POTTY	281.0000	1.00	281.00	
046			09-673284							Purchase Order Total		281.00	
046			09-673329	06/10/16	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	3/11/16 LABOR FIRE ALARM	2.0000	90.00	180.00	
046			09-673329							Purchase Order Total		180.00	
046			09-673346	06/10/16	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	4/27/16 LABOR FIRE ALARM	2.7500	90.00	247.50	
046			09-673346							Purchase Order Total		247.50	
046			09-673500	06/10/16	1264699	METROPOLITAN COMMUNITY COLL -	924	00	INTRO TO THE TRADES II	54.0000	61.00	3,294.00	
046			09-673500	06/10/16	1264699	METROPOLITAN COMMUNITY COLL -	924	00	CUSTOMER SERVICE SKILLS	27.0000	61.00	1,647.00	
046			09-673500	06/10/16	1264699	METROPOLITAN COMMUNITY COLL -	924	00	ENGLISH COMP II	13.5000	61.00	823.50	
046			09-673500							Purchase Order Total		5,764.50	
046			09-673511	06/10/16	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESSING / MASTER DVD	1.0000	111.12	111.12	
046			09-673511	06/10/16	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESSING / MASTER DVD	1.0000	107.59	107.59	
046			09-673511							Purchase Order Total		218.71	
046			09-673527	06/10/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,ANDERSON 46888	27.0000	1.00	27.00	
046			09-673527							Purchase Order Total		27.00	
046			09-673533	06/10/16	550659	TECH MASTERS INC	045	00	6/7/16 LABOR ON ICE MACHING	1.0000	90.00	90.00	
046			09-673533	06/10/16	550659	TECH MASTERS INC	045	00	LABOR ON ICE MACHINE	1.0000	90.00	90.00	
046			09-673533	06/10/16	550659	TECH MASTERS INC	045	00	BOARD	1.0000	762.21	762.21	
046			09-673533	06/10/16	550659	TECH MASTERS INC	045	00	SVC CALL	1.0000	22.00	22.00	
046			09-673533	06/10/16	550659	TECH MASTERS INC	045	98	FREIGHT	1.0000	20.00	20.00	
046			09-673533							Purchase Order Total		984.21	
046			09-673542	06/10/16	550521	TAN AIRE INC	931	00	6/8/16 GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-673542							Purchase Order Total		150.00	
046			09-673564	06/10/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	RIGID CASTERS 5" X 1-1/4" GRAY	4.0000	18.31	73.24	
046			09-673564	06/10/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	CPVC PIPE 2" X24"	1.0000	38.93	38.93	

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046			09-673564	06/10/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	CPVC PIPE FIT 2" 90 DEG ELBOW	2.0000	9.95	19.90	
046			09-673564	06/10/16	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	PAINT BLACK HAMMERED FINISH	1.0000	19.98	19.98	
046			09-673564	06/10/16	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	45 - FRT EST \$20.00	1.0000	.01		
046			09-673564	06/10/16	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	7.85	7.85	
046			09-673564						Purchase Order Total			159.90	
046			09-673701	06/13/16	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY, NSP 1/21-05/16/16	100.0000	13.00	1,300.00	
046			09-673701						Purchase Order Total			1,300.00	
046			09-673705	06/13/16	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY, OCC, 4/06-5/18/16	79.0000	13.00	1,027.00	
046			09-673705						Purchase Order Total			1,027.00	
046			09-673707	06/13/16	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY, DEC, 4/26-5/19/16	61.0000	13.00	793.00	
046			09-673707						Purchase Order Total			793.00	
046			09-673724	06/13/16	503856	ANDERSON FORD LINCOLN MERCURY	928	00	LIFTER PROBLEM-TRCK 2005 F250	1.0000	1,196.07	1,196.07	
046			09-673724						Purchase Order Total			1,196.07	
046			09-673957	06/14/16	837580	PRAIRIE MECHANICAL CORPORATION	031	00	OVERTIME LABOR EVAP COIL	3.5000	147.00	514.50	
046			09-673957						Purchase Order Total			514.50	
046			09-673980	06/14/16	1857168	MCCOOK, CITY OF	910	00	4/5/16 TRASH REMOVAL TO TRANS	34.2000	1.00	34.20	
046			09-673980	06/14/16	1857168	MCCOOK, CITY OF	910	00	4/6/16 TRASH REMOVAL TO TRANS	34.8000	1.00	34.80	
046			09-673980	06/14/16	1857168	MCCOOK, CITY OF	910	00	4/7/16 TRASH REMOVAL TO TRANS	33.6000	1.00	33.60	
046			09-673980	06/14/16	1857168	MCCOOK, CITY OF	910	00	4/7/16 TRASH REMOVAL TO TRANS	46.8000	1.00	46.80	
046			09-673980						Purchase Order Total			149.40	
046			09-673984	06/14/16	1312081	SURFACE SEALERS INC	031	00	GRIND OVER EXISTING GLASS	1.0000	3,500.00	3,500.00	
046			09-673984						Purchase Order Total			3,500.00	
046			09-673987	06/14/16	2236540	JP BOILER SERVICE	910	00	LABOR, MILAGE, TRUCK	209.0000	1.00	209.00	
046			09-673987						Purchase Order Total			209.00	

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046			09-673996	06/14/16	500919	PLATTE VALLEY COMPANY INC	670	00	INSULATE PIPES	1.0000	419.00	419.00	
046			09-673996							Purchase Order Total		419.00	
046			09-674042	06/14/16	1257105	OLES BOOT & SHOE REPAIR	938	00	SRV,CARTIER 68922	70.0000	1.00	70.00	
046			09-674042							Purchase Order Total		70.00	
046			09-674182	06/14/16	574193	JOHNSON COUNTY HOSPITAL	948	00	HOSP SRV, SNYDER 72694	1.0000	686.00	686.00	
046			09-674182							Purchase Order Total		686.00	
046			09-674183	06/14/16	574193	JOHNSON COUNTY HOSPITAL	948	00	HOSP SRV, SNYDER 72694	1.0000	3,961.00	3,961.00	
046			09-674183							Purchase Order Total		3,961.00	
046			09-674191	06/14/16	548867	ST ELIZABETH REG MED CTR - ALL	948	00	HOSP SRV, PETERSON 54507	1.0000	392.00	392.00	
046			09-674191							Purchase Order Total		392.00	
046			09-674203	06/14/16	542986	PREMIER PSYCHIATRIC GROUP LLC	948	00	SRV 99214, EDWARDS 66301	1.0000	200.00	200.00	
046			09-674203							Purchase Order Total		200.00	
046			09-674207	06/14/16	542986	PREMIER PSYCHIATRIC GROUP LLC	948	00	SRV 99214, CARTER 99038	1.0000	200.00	200.00	
046			09-674207							Purchase Order Total		200.00	
046			09-674233	06/14/16	517638	FIRST WIRELESS INC - PAYMENTS	988	00	RADIO RPR HT1250	1.0000	284.00	284.00	
046			09-674233	06/14/16	517638	FIRST WIRELESS INC - PAYMENTS	988	00	FREIGHT CHARGES	1.0000	13.02	13.02	
046			09-674233							Purchase Order Total		297.02	
046			09-674237	06/14/16	2088929	TODDS LAWN CARE	988	00	MOWING AT YY	1.0000	65.00	65.00	
046			09-674237							Purchase Order Total		65.00	
046			09-674291	06/15/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV BOOKER 82777	15.0000	1.00	15.00	
046			09-674291							Purchase Order Total		15.00	
046			09-674311	06/15/16	2297967	AQUATREC	961	00	VISUAL CYL INSPECT	1.0000	20.00	20.00	
046			09-674311	06/15/16	2297967	AQUATREC	961	00	CYLINDER REFILL	1.0000	8.00	8.00	
046			09-674311							Purchase Order Total		28.00	
046			09-674408	06/15/16	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	APRIL/MAY 2016 PORTA POTTY	2.0000	281.00	562.00	
046			09-674408							Purchase Order Total		562.00	
046			09-674456	06/15/16	517638	FIRST WIRELESS INC - PAYMENTS	939	00	SECURITY SUPPLIES	1.0000	284.00	284.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-674456	06/15/16	517638	FIRST WIRELESS INC - PAYMENTS			SECURITY SUPPLIES	1.0000	13.02	13.02	
046			09-674456						Purchase Order Total			297.02	
046			09-674580	06/15/16	549326	STEPHENSON TRUCK REPAIR INC	928	00	LABOR TOTAL	1.0000	312.00	312.00	
046			09-674580	06/15/16	549326	STEPHENSON TRUCK REPAIR INC	060	00	PARTS TOTAL	1.0000	82.86	82.86	
046			09-674580						Purchase Order Total			394.86	
046			09-674612	06/15/16	516575	CONTROL SERVICES INC - PAYMENT	578	00	AIR HANDLER BOARD	1.0000	1,000.00	1,000.00	
046			09-674612						Purchase Order Total			1,000.00	
046			09-674634	06/16/16	3831937	LANGUAGELINC LLC	961	00	6/8/16 VIETNAMESE INTERPRETER	1.0000	38.00	38.00	
046			09-674634						Purchase Order Total			38.00	
046			09-674635	06/16/16	502114	TRANE COMPANY	931	00	5/27/16 REPAIR/LABOR	3.5000	155.00	542.50	
046			09-674635	06/16/16	502114	TRANE COMPANY	931	00	TRIP CHARGE	1.0000	55.00	55.00	
046			09-674635						Purchase Order Total			597.50	
046			09-674639	06/16/16	525492	HAROLD K SCHOLZ COMPANY	578	00	5/22-5/23/16 LABOR, MILES	3005.0000	1.00	3,005.00	
046			09-674639						Purchase Order Total			3,005.00	
046			09-674780	06/16/16	4259508	CHE, MYHANH T	961	00	6/18/16 VIETNAMESE INTERPRETAT	2.0000	40.00	80.00	
046			09-674780						Purchase Order Total			80.00	
046			09-674844	06/16/16	2073662	MCRAE, LINDA MAE	961		EXPRESS YOURSELF WRITING	1.0000	850.00	850.00	
046			09-674844						Purchase Order Total			850.00	
046			09-674939	06/17/16	2035215	MODITY INC	610	00	ID CARDS (500 BX)	1.0000	40.00	40.00	
046			09-674939	06/17/16	2035215	MODITY INC	610	00	CUSTOM PLASTIC CARD OVERLAY	10.0000	55.00	550.00	
046			09-674939	06/17/16	2035215	MODITY INC	610	00	DATA RIBBON COLOR KIT	1.0000	145.00	145.00	
046			09-674939						Purchase Order Total			735.00	
046			09-674945	06/17/16	501449	NEBRASKA EQUIPMENT INC - PO'S	929	00	LABOR	1.0000	877.80	877.80	
046			09-674945	06/17/16	501449	NEBRASKA EQUIPMENT INC - PO'S	929	00	ENVIRONMENTAL FEES	1.0000	65.84	65.84	
046			09-674945	06/17/16	501449	NEBRASKA EQUIPMENT INC - PO'S	929	00	GAS STRUT	1.0000	35.18	35.18	

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046			09-674945							Purchase Order Total		978.82	
046			09-674947	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,MANARY76241,8/27/15-9/26/15	150.0000	1.00	150.00	
046			09-674947	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL, 9/27/15-10/26/15	150.0000	1.00	150.00	
046			09-674947	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL, 10/27/15-11/26/15	150.0000	1.00	150.00	
046			09-674947	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL, 11/27/15-12/26/15	150.0000	1.00	150.00	
046			09-674947	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL, 12/27/15-1/26/16	150.0000	1.00	150.00	
046			09-674947							Purchase Order Total		750.00	
046			09-674985	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,SCHMTDT 65969 4.12-5.20.16	150.0000	1.00	150.00	
046			09-674985							Purchase Order Total		150.00	
046			09-675018	06/17/16	1401525	RAD MAN X RAY SERVICE	938	00	PARTS AND LABOR	4350.0000	1.00	4,350.00	
046			09-675018							Purchase Order Total		4,350.00	
046			09-675028	06/17/16	1871437	PEARSON VUE	715	00	GED EXAMS WEC 68476	4.0000	20.00	80.00	
046			09-675028							Purchase Order Total		80.00	
046			09-675032	06/17/16	1871437	PEARSON VUE	715	00	GED EXAMS NCCW 70710	8.0000	20.00	160.00	
046			09-675032							Purchase Order Total		160.00	
046			09-675037	06/17/16	1871437	PEARSON VUE	715	00	GED EXAMS OCC 66971	5.0000	20.00	100.00	
046			09-675037							Purchase Order Total		100.00	
046			09-675048	06/17/16	2067351	AIRGAS USA LLC - LINCOLN	979	00	RTL MED XS OXYGEN .4.1.16	2.0000	5.70	11.40	
046			09-675048	06/17/16	2067351	AIRGAS USA LLC - LINCOLN	926	00	HAZMAT FEE	1.9000	1.00	1.90	
046			09-675048							Purchase Order Total		13.30	
046			09-675065	06/17/16	500758	THERMO KING CHRISTENSEN	928	00	ALTERNATOR BELT & CLUTCH	1.0000	450.98	450.98	
046			09-675065	06/17/16	500758	THERMO KING CHRISTENSEN	928	00	CLUTCH ON DELIVERY TRUCK	1.0000	811.36	811.36	
046			09-675065	06/17/16	500758	THERMO KING CHRISTENSEN	928	00	BELT	1.0000	18.72	18.72	
046			09-675065	06/17/16	500758	THERMO KING CHRISTENSEN	928	00	GATES BELT	2.0000	26.65	53.30	
046			09-675065	06/17/16	500758	THERMO KING	928	00	FREIGHT CHARGES	1.0000	120.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-675065	06/17/16	500758	CHRISTENSEN THERMO KING CHRISTENSEN	928	00	EPA / SHOP SUPPLIES	1.0000	99.95	99.95	
046			09-675065							Purchase Order Total		1,554.31	
046			09-675116	06/17/16	1871437	PEARSON VUE	715	00	GED EXAMS TSCI 66972	5.0000	20.00	100.00	
046			09-675116							Purchase Order Total		100.00	
046			09-675163	06/17/16	534339	MATTSON RICKETTS DAVIES STEWAR	961	00	LEGAL SVC & COUNSEL	4771.0000	1.00	4,771.00	
046			09-675163							Purchase Order Total		4,771.00	
046			09-675230	06/20/16	504160	JOHN HENRYS PLUMBING CO - PURC 4/20/16	968	00	BACKFLOW TESTING	1.0000	518.75	518.75	
046			09-675230	06/20/16	504160	JOHN HENRYS PLUMBING CO - PURC 4/20/16	968	00	BACKFLOW TESTING	1.0000	518.75	518.75	
046			09-675230							Purchase Order Total		1,037.50	
046			09-675240	06/20/16	1871437	PEARSON VUE	715	00	GED EXAMS OCC 66971	5.0000	20.00	100.00	
046			09-675240							Purchase Order Total		100.00	
046			09-675243	06/20/16	1871437	PEARSON VUE	715	00	GED EXAMS TSCI 66972	3.0000	20.00	60.00	
046			09-675243							Purchase Order Total		60.00	
046			09-675244	06/20/16	1871437	PEARSON VUE	715	00	GED EXAMS NCYF 76381	3.0000	20.00	60.00	
046			09-675244							Purchase Order Total		60.00	
046			09-675266	06/20/16	1871437	PEARSON VUE	715	00	GED EXAMS WEC 68476	4.0000	20.00	80.00	
046			09-675266							Purchase Order Total		80.00	
046			09-675270	06/20/16	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	LABOR CALIBRATION ALARM SYS	1.5000	90.00	135.00	
046			09-675270							Purchase Order Total		135.00	
046			09-675305	06/20/16	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	REPL SMOKE DETECTOR IN B-BLDG	1.0000	131.00	131.00	
046			09-675305	06/20/16	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	LABOR	4.0000	145.00	580.00	
046			09-675305	06/20/16	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	TRIP CHARGE	1.0000	75.00	75.00	
046			09-675305							Purchase Order Total		786.00	
046			09-675331	06/20/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR TOTAL	1.0000	737.50	737.50	
046			09-675331	06/20/16	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS TOTAL	1.0000	561.06	561.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-675331	06/20/16	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP / MISC FEES	1.0000	103.25	103.25	
046			09-675331							Purchase Order Total		1,401.81	
046			09-675398	06/20/16	535974	WASTE CONNECTIONS OF NE - LINC	968	00	5/4/16 COAL ASH DISPOSAL	5.5200	22.26	122.88	
046			09-675398	06/20/16	535974	WASTE CONNECTIONS OF NE - LINC	968	00	5/4/16 HAUL 20 YD ROLL OFF	1.0000	167.59	167.59	
046			09-675398	06/20/16	535974	WASTE CONNECTIONS OF NE - LINC	968	00	5/18/16 COAL ASH DISPOSAL	6.5400	22.26	145.58	
046			09-675398	06/20/16	535974	WASTE CONNECTIONS OF NE - LINC	968	00	5/18/16 HAUL 20 YD ROLL OFF	1.0000	167.59	167.59	
046			09-675398							Purchase Order Total		603.64	
046			09-675403	06/20/16	550521	TAN AIRE INC	931	00	6/15/16 GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-675403							Purchase Order Total		150.00	
046			09-675404	06/20/16	550659	TECH MASTERS INC	931	00	R-22	4.0000	45.00	180.00	
046			09-675404	06/20/16	550659	TECH MASTERS INC	931	00	DRYER	1.0000	50.00	50.00	
046			09-675404	06/20/16	550659	TECH MASTERS INC	931	00	COPPER FILLING	1.0000	30.00	30.00	
046			09-675404	06/20/16	550659	TECH MASTERS INC	931	00	LABOR TECH 1	5.0000	90.00	450.00	
046			09-675404	06/20/16	550659	TECH MASTERS INC	931	00	LABOR TECH 2	3.5000	90.00	315.00	
046			09-675404	06/20/16	550659	TECH MASTERS INC	931	00	SERVICE CALL CHARGE	1.0000	22.00	22.00	
046			09-675404							Purchase Order Total		1,047.00	
046			09-675467	06/20/16	516575	CONTROL SERVICES INC - PAYMENT	578	00	OIL ANALYSIS	2.0000	243.45	486.90	
046			09-675467							Purchase Order Total		486.90	
046			09-675472	06/20/16	1283451	RAILROAD MANAGEMENT COMPANY II	961	00	LICENSE FEES-POWER LINE CROSS	1.0000	176.86	176.86	
046			09-675472							Purchase Order Total		176.86	
046			X7-31338	04/18/16	2218478	TONEYS ENTERPRISES INC	999	99	ROOF REPLACEMENT BUILDING H	148343.0000	1.00	148,343.00	
046			X7-31338							Purchase Order Total		148,343.00	
046			X7-31488	04/28/16	520638	ERICKSON SULLIVAN ARCHTECTS -	999	99	LCC HU ROOF REPLACEMENT	2440.0000	1.00	2,440.00	
046			X7-31488							Purchase Order Total		2,440.00	
046			X7-31873	05/26/16	1348347	SYSTEM TECHNOLOGY SERVICES INC	999	99	SETUP & PROGRAM NEW PMPU'S	10770.0000	1.00	10,770.00	
046			X7-31873							Purchase Order Total		10,770.00	
046			X7-32019	06/08/16	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	NCCW NORTH HALL HVAC REMODEL	509175.0000	1.00	509,175.00	

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046			X7-32019							Purchase Order Total		509,175.00	
046			ZO-662682	04/18/16	3436078	GENERAL SERVICES ADMINISTRATIO	070	00	2009 CHEVY SILVERADO 4X4	1.0000	13,000.00	13,000.00	
046			ZO-662682							Purchase Order Total		13,000.00	
046			ZO-663239	04/20/16	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	MIXED FRUIT	379.0000	23.65	8,963.35	DPA
046			ZO-663239	04/20/16	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	CORN, WHOLE KERNEL	550.0000	7.75	4,262.50	DPA
046			ZO-663239	04/20/16	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	BEANS, BLACK	450.0000	7.95	3,577.50	DPA
046			ZO-663239							Purchase Order Total		16,803.35	
046			ZO-663614	04/21/16	2315320	GLOBAL FOODS INC	385	44	CHICKEN, BREADED CAJUN	8000.0000	1.42	11,360.00	DPA
046			ZO-663614	04/21/16	2315320	GLOBAL FOODS INC			ISSUES, TRANSFERS, ADJ	1.0000	40.00	40.00	
046			ZO-663614							Purchase Order Total		11,400.00	
046			ZO-663776	04/22/16	1386526	CORRECTIONAL COUNSELING INC	715	00	HOW TO ESCAPE YOUR PRISON	1360.0000	25.00	34,000.00	
046			ZO-663776	04/22/16	1386526	CORRECTIONAL COUNSELING INC	715	00	MRT FACILITATORS HANDBOOK	10.0000	10.00	100.00	
046			ZO-663776	04/22/16	1386526	CORRECTIONAL COUNSELING INC	765	00	DISCOUNT 10%	3410.0000-	1.00	3,410.00-	
046			ZO-663776	04/22/16	1386526	CORRECTIONAL COUNSELING INC	715	00	FREIGHT CHARGES	1.0000	646.24	646.24	
046			ZO-663776							Purchase Order Total		31,336.24	
046			ZO-664242	04/26/16	1106585	SIMCO FOODS INC - PURCHASING	393	74	TUNA	288.0000	38.95	11,217.60	DPA
046			ZO-664242							Purchase Order Total		11,217.60	
046			ZO-664456	04/27/16	3470810	GENERAL SERVICES ADMINISTRATIO	070	00	2013 CHEVY IMPALA SEDAN	1.0000	11,400.00	11,400.00	
046			ZO-664456							Purchase Order Total		11,400.00	
046			ZO-664457	04/27/16	3470810	GENERAL SERVICES ADMINISTRATIO	070	00	2011 CHEVY SILVERADO 1500	1.0000	14,800.00	14,800.00	
046			ZO-664457							Purchase Order Total		14,800.00	
046			ZO-664617	04/27/16	1106585	SIMCO FOODS INC - PURCHASING	385	44	CHICKEN, GROUND	10000.0000	1.00	10,000.00	DPA
046			ZO-664617							Purchase Order Total		10,000.00	
046			ZO-664792	04/28/16	512695	HOUGHTON MIFFLIN LEARNING TECH	715	00	BASIC ESSENTIALS MATH BOOK	20.0000	22.50	450.00	

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046			ZO-664792	04/28/16	512695	HOUGHTON MIFFLIN LEARNING TECH	715	00	TABE FUND READING D	20.0000	19.50	390.00	
046			ZO-664792	04/28/16	512695	HOUGHTON MIFFLIN LEARNING TECH	715	00	TABE FUND APPLIED MATH D	20.0000	19.50	390.00	
046			ZO-664792	04/28/16	512695	HOUGHTON MIFFLIN LEARNING TECH	715	00	TABE FUND MATH COMP D	20.0000	19.50	390.00	
046			ZO-664792	04/28/16	512695	HOUGHTON MIFFLIN LEARNING TECH	715	00	TABE FUND COMP & MATH A	10.0000	19.50	195.00	
046			ZO-664792	04/28/16	512695	HOUGHTON MIFFLIN LEARNING TECH	715	00	PRE-GED TEST PREP MATH	10.0000	20.75	207.50	
046			ZO-664792	04/28/16	512695	HOUGHTON MIFFLIN LEARNING TECH	715	00	PRE-GED TEST PREP SCIENCE	10.0000	20.75	207.50	
046			ZO-664792	04/28/16	512695	HOUGHTON MIFFLIN LEARNING TECH	715	00	PRE-GED TEST PREP SOCIAL STUDI	10.0000	20.75	207.50	
046			ZO-664792	04/28/16	512695	HOUGHTON MIFFLIN LEARNING TECH	715	00	PRE-GED TEST PREP RLA	10.0000	20.75	207.50	
046			ZO-664792	04/28/16	512695	HOUGHTON MIFFLIN LEARNING TECH	715	00	COMP SKILLS CLASSROOM LIBRARY	1.0000	346.90	346.90	
046			ZO-664792	04/28/16	512695	HOUGHTON MIFFLIN LEARNING TECH	715	00	QUOTED FREIGHT	1.0000	269.27	269.27	
046			ZO-664792						Purchase Order Total			3,261.17	
046			ZO-665123	05/02/16	538915	NEW READERS PRESS	715	00	WRITING FOR THE GED #4	6.0000	11.20	67.20	
046			ZO-665123	05/02/16	538915	NEW READERS PRESS	715	00	SCOREBOOST: MEASRMNT & GEO	2.0000	43.50	87.00	
046			ZO-665123	05/02/16	538915	NEW READERS PRESS	715	00	KAPLAN STRATIEGIES	6.0000	25.00	150.00	
046			ZO-665123	05/02/16	538915	NEW READERS PRESS	715	00	SCOREBOOST: FRAC/DEC/PER/PRO	2.0000	43.50	87.00	
046			ZO-665123	05/02/16	538915	NEW READERS PRESS	715	00	TEACHER KIT	1.0000	179.90	179.90	
046			ZO-665123	05/02/16	538915	NEW READERS PRESS	715	00	EDUCATIONAL	1.0000	54.25	54.25	
046			ZO-665123						Purchase Order Total			625.35	
046			ZO-665134	05/02/16	2072717	MCGRAW HILL GLOBAL EDUCATION L	715	00	TABE LEVEL D WORKBOOKS	2.0000	39.99	79.98	
046			ZO-665134						Purchase Order Total			79.98	
046			ZO-665137	05/02/16	540870	OXFORD UNIVERSITY PRESS USA -	715	00	OXFORD DICT 2ND ED -SPANISH	10.0000	21.95	219.52	
046			ZO-665137	05/02/16	540870	OXFORD UNIVERSITY PRESS USA -	715	00	OXFORD DICT 2ND ED -ARABIC	5.0000	21.95	109.76	
046			ZO-665137	05/02/16	540870	OXFORD UNIVERSITY	715	00	OXFORD DICT 2ND ED	5.0000	21.95	109.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRESS USA -			-VIETNAMES				
046			ZO-665137	05/02/16	540870	OXFORD UNIVERSITY	715	00	OXFORD DICT 2ND ED	2.0000	21.95	43.90	
						PRESS USA -			-RUSSIAN				
046			ZO-665137	05/02/16	540870	OXFORD UNIVERSITY	715	00	FREIGHT CHARGES	1.0000	24.22	24.22	
						PRESS USA -							
046			ZO-665137						Purchase Order Total			507.16	
046			ZO-665149	05/02/16	538915	NEW READERS PRESS	715	00	SCIENCE FOR THE GED	5.0000	11.20	56.00	
046			ZO-665149	05/02/16	538915	NEW READERS PRESS	715	00	SOCIAL STDY FOR	5.0000	11.20	56.00	
									THE GED				
046			ZO-665149	05/02/16	538915	NEW READERS PRESS	715	00	CHALLENGER LEVEL 2	20.0000	11.80	236.00	
046			ZO-665149	05/02/16	538915	NEW READERS PRESS	715	00	CHALLENGER LEVEL 5	20.0000	11.80	236.00	
046			ZO-665149	05/02/16	538915	NEW READERS PRESS	715	00	FREIGHT CHARGES	1.0000	55.48	55.48	
046			ZO-665149						Purchase Order Total			639.48	
046			ZO-665204	05/03/16	2072717	MCGRAW HILL GLOBAL	715	00	TABE SUCCESS MATH	10.0000	19.49	194.90	
						EDUCATION L			LEVEL E				
046			ZO-665204	05/03/16	2072717	MCGRAW HILL GLOBAL	715	00	TABE SUCCESS MATH	10.0000	19.49	194.90	
						EDUCATION L			LEVEL M				
046			ZO-665204	05/03/16	2072717	MCGRAW HILL GLOBAL	715	00	TABE SUCCESS MATH	20.0000	19.49	389.80	
						EDUCATION L			LEVEL D				
046			ZO-665204	05/03/16	2072717	MCGRAW HILL GLOBAL	715	00	READING BASICS	10.0000	19.49	194.90	
						EDUCATION L			WORKBOOK INTRO				
046			ZO-665204	05/03/16	2072717	MCGRAW HILL GLOBAL	715	00	READING BASICS	20.0000	19.49	389.80	
						EDUCATION L			WORKBOOK INTER				
046			ZO-665204	05/03/16	2072717	MCGRAW HILL GLOBAL	715	00	READING BASICS	20.0000	19.49	389.80	
						EDUCATION L			WORKBOOK 2				
046			ZO-665204	05/03/16	2072717	MCGRAW HILL GLOBAL	715	00	READING BASICS	10.0000	19.49	194.90	
						EDUCATION L			WORKBOOK ADVAN				
046			ZO-665204						Purchase Order Total			1,949.00	
046			ZO-665216	05/03/16	555216	WIESER EDUCATIONAL	715	00	LANGUAGE EXERCISE	1.0000	165.00	165.00	
						INC			BOOK 5				
046			ZO-665216	05/03/16	555216	WIESER EDUCATIONAL	715	00	LANGUAGE EXERCISE	1.0000	165.00	165.00	
						INC			BOOK 6				
046			ZO-665216	05/03/16	555216	WIESER EDUCATIONAL	715	00	WEBSTER NEW WRLD	1.0000	25.00	25.00	
						INC			DICT				
046			ZO-665216	05/03/16	555216	WIESER EDUCATIONAL	715	00	WEBSTER SCHOOL DICT	1.0000	19.99	19.99	
						INC							
046			ZO-665216	05/03/16	555216	WIESER EDUCATIONAL	715	00	MATH SKILLS STUDENT	3.0000	51.49	154.47	
						INC			TEXT				
046			ZO-665216	05/03/16	555216	WIESER EDUCATIONAL	715	00	MATH SKILLS STUDENT	40.0000	20.99	839.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			WORKBOOK				
046			ZO-665216	05/03/16	555216	WIESER EDUCATIONAL	715	00	ALGEBRA 2 STUDENT	3.0000	53.49	160.47	
						INC			TEXT				
046			ZO-665216	05/03/16	555216	WIESER EDUCATIONAL	715	00	ALGEBRA 2 STUDENT	30.0000	21.99	659.70	
						INC			WORKBOOK				
046			ZO-665216	05/03/16	555216	WIESER EDUCATIONAL	715	00	CHEMISTRY STUDENT	2.0000	74.99	149.98	
						INC			TEXT				
046			ZO-665216	05/03/16	555216	WIESER EDUCATIONAL			EDUCATIONAL	1.0000	234.02	234.02	
						INC							
046			ZO-665216						Purchase Order Total			2,573.23	
046			ZO-665221	05/03/16	555216	WIESER EDUCATIONAL	715	00	HARRIET TUBMAN HG	1.0000	48.00	48.00	
						INC			SCHOOL ST3				
046			ZO-665221	05/03/16	555216	WIESER EDUCATIONAL	715	00	HARRIET TUBMAN HG	1.0000	48.00	48.00	
						INC			SCHOOL ST4				
046			ZO-665221	05/03/16	555216	WIESER EDUCATIONAL			EDUCATIONAL	1.0000	9.60	9.60	
						INC							
046			ZO-665221						Purchase Order Total			105.60	
046			ZO-665224	05/03/16	545856	SADDLEBACK	715	00	CAPITALIZATION &	1.0000	28.95	28.95	
						EDUCATIONAL PUBLISH			PUNC EBOOK				
046			ZO-665224	05/03/16	545856	SADDLEBACK	715	00	GRAMMER & USE	1.0000	28.95	28.95	
						EDUCATIONAL PUBLISH			ENHANCED EBOOK				
046			ZO-665224	05/03/16	545856	SADDLEBACK	715	00	AMERICAN GOV COMB	1.0000	84.75	84.75	
						EDUCATIONAL PUBLISH			SET				
046			ZO-665224	05/03/16	545856	SADDLEBACK	715	00	AMERICAN HISTORY 1	1.0000	89.90	89.90	
						EDUCATIONAL PUBLISH			& 2				
046			ZO-665224	05/03/16	545856	SADDLEBACK	715	00	TIMELESS CLASSICS	1.0000	338.30	338.30	
						EDUCATIONAL PUBLISH			SAMPLE SET				
046			ZO-665224	05/03/16	545856	SADDLEBACK			EDUCATIONAL	1.0000	68.50	68.50	
						EDUCATIONAL PUBLISH							
046			ZO-665224						Purchase Order Total			639.35	
046			ZO-665231	05/03/16	555216	WIESER EDUCATIONAL	715	00	PHY SCIENCE STUDENT	20.0000	23.99	479.80	
						INC			WORKBOOK				
046			ZO-665231	05/03/16	555216	WIESER EDUCATIONAL	715	00	PHY SCIENCE	1.0000	11.99	11.99	
						INC			WORKBOOK ANSWER				
046			ZO-665231	05/03/16	555216	WIESER EDUCATIONAL	715	00	EARTH SCIENCE	3.0000	75.49	226.47	
						INC			STUDENT TEXT				
046			ZO-665231	05/03/16	555216	WIESER EDUCATIONAL	715	00	EARTH SCIENCE	20.0000	23.99	479.80	
						INC			STUDENT WORKBOOK				
046			ZO-665231	05/03/16	555216	WIESER EDUCATIONAL	715	00	EARTH SCIENCE WRK	1.0000	11.99	11.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			ANSWER KEY				
046			ZO-665231	05/03/16	555216	WIESER EDUCATIONAL	715	00	REASONING TRGH	5.0000	21.65	108.25	
						INC			LANGUAGE ARTS				
046			ZO-665231	05/03/16	555216	WIESER EDUCATIONAL	715	00	MATHMATICAL	5.0000	21.65	108.25	
						INC			REASONING				
046			ZO-665231	05/03/16	555216	WIESER EDUCATIONAL	715	00	SCIENCE STDT	5.0000	37.80	189.00	
						INC			EDITION WORKBOOK				
046			ZO-665231	05/03/16	555216	WIESER EDUCATIONAL	715	00	SOCIAL STUDIES STD	5.0000	37.80	189.00	
						INC			WORKBOOK				
046			ZO-665231	05/03/16	555216	WIESER EDUCATIONAL	715	00	FREIGHT CHARGES	1.0000	719.87	719.87	
						INC							
046			ZO-665231						Purchase Order Total			2,524.42	
046			ZO-665374	05/03/16	503142	HIDDEN VALLEY	393	35	CEREAL, COCOA	45.0000	11.80	531.00	DPA
						INDUSTRIES - PUR			PEANUT BUTTER				
046			ZO-665374	05/03/16	503142	HIDDEN VALLEY	393	35	CEREAL, COCOA	66.0000	10.90	719.40	DPA
						INDUSTRIES - PUR			CRUNCH				
046			ZO-665374	05/03/16	503142	HIDDEN VALLEY	393	35	CEREAL, FRUIT RINGS	48.0000	12.80	614.40	DPA
						INDUSTRIES - PUR							
046			ZO-665374	05/03/16	503142	HIDDEN VALLEY	393	35	CEREAL, MAGIC STARS	118.0000	12.40	1,463.20	DPA
						INDUSTRIES - PUR							
046			ZO-665374	05/03/16	503142	HIDDEN VALLEY	393	35	CEREAL, APPLE CINN	478.0000	12.40	5,927.20	DPA
						INDUSTRIES - PUR			TOASTED OAT				
046			ZO-665374	05/03/16	503142	HIDDEN VALLEY	393	35	CEREAL, APPLE	48.0000	12.80	614.40	DPA
						INDUSTRIES - PUR			DAPPLES				
046			ZO-665374	05/03/16	503142	HIDDEN VALLEY	393	35	CEREAL, FROST SHRED	138.0000	10.00	1,380.00	DPA
						INDUSTRIES - PUR			WHEAT CHOC				
046			ZO-665374	05/03/16	503142	HIDDEN VALLEY	393	35	CEREAL, FROSTED	189.0000	10.00	1,890.00	DPA
						INDUSTRIES - PUR			MINI WHEAT				
046			ZO-665374	05/03/16	503142	HIDDEN VALLEY	393	35	CEREAL, GOLDEN	294.0000	12.90	3,792.60	DPA
						INDUSTRIES - PUR			NUGGET				
046			ZO-665374	05/03/16	503142	HIDDEN VALLEY	393	35	CEREAL,CRISPY OATS	96.0000	10.50	1,008.00	DPA
						INDUSTRIES - PUR							
046			ZO-665374	05/03/16	503142	HIDDEN VALLEY	393	35	CEREAL, HONEY NUT	120.0000	15.40	1,848.00	DPA
						INDUSTRIES - PUR			SCOOTERS				
046			ZO-665374						Purchase Order Total			19,788.20	
046			ZO-665519	05/04/16	1917012	GENERAL SERVICES	070	00	2000 FORD F250	1.0000	7,725.00	7,725.00	
						ADMINISTRATIO			TRUCK				
046			ZO-665519						Purchase Order Total			7,725.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	LAUBACH STUDENT	10.0000	9.20	92.00	

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									SKILL BOOK 1				
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	LAUBACH WORKBOOK 1	10.0000	8.20	82.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	LAUBACH PHONICS MIN-CHARTS	2.0000	12.50	25.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	LAUBACH STUDENT SKILL BOOK 2	10.0000	9.20	92.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	LAUBACH WORKBOOK 2	10.0000	8.20	82.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	LAUBACH PUZZLES 1 & 2	2.0000	18.00	36.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	LAUBACH STUDENT SKILL BOOK 3	10.0000	10.00	100.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	LAUBACH WORKBOOK 3	10.0000	8.80	88.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	LAUBACH STUDENT SKILL BOOK 4	10.0000	10.00	100.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	LAUBACH WORKBOOK 4	10.0000	8.80	88.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	LAUBACH PUZZLES 3 & 4	2.0000	18.00	36.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	FOCUS ON PHONICS WORKBOOK 1	10.0000	9.00	90.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	FOCUS ON PHONICS TEACHERS ED	1.0000	11.00	11.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	FOCUS ON PHONICS WORKBOOK 2	10.0000	9.80	98.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	FOCUS ON PHONICS TEACHERS ED	1.0000	12.00	12.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	FOCUS ON PHONICS WORKBOOK 3	10.0000	9.00	90.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	FOCUS ON PHONICS TEACHERS ED 3	1.0000	11.00	11.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	FOCUS ON PHONICS WORKBOOK 4	10.0000	9.00	90.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	FOCUS ON PHONICS TEACHERS ED 4	1.0000	11.00	11.00	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	PLEASURE READ STUDENT PACK	1.0000	86.95	86.95	
046			ZO-665705	05/04/16	538915	NEW READERS PRESS	715	00	QUICK READS	1.0000	72.45	72.45	
046			ZO-665705						Purchase Order Total			1,393.40	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	GED SCIENCE & SS	1.0000	280.00	280.00	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	GED MATHEMATICS	1.0000	475.00	475.00	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	LANGUAGE ARTS CLSRM	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PK				
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	MATH LEVEL 1 SET	1.0000	43.60	43.60	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	MATH LEVEL 2 SET	1.0000	43.60	43.60	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	MATH LEVEL 3 SET	1.0000	38.80	38.80	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	MATH LEVEL 4 SET	1.0000	29.20	29.20	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	INTRODUCTORY BOOK 3	10.0000	7.80	78.00	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	INTRODUCTORY BOOK 1	10.0000	7.80	78.00	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	WHAT'S NEXT BOOK 1	10.0000	7.80	78.00	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	WHAT'S NEXT BOOK 2	15.0000	7.80	117.00	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	WHAT'S NEXT BOOK 4	10.0000	7.80	78.00	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	LIFE GOES ON BLUE	10.0000	9.80	98.00	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	LIFE GOES ON RED	10.0000	9.80	98.00	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	LIFE GOES ON PURPLE	10.0000	9.80	98.00	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	LIFE GOES ON YELLOW	15.0000	9.80	147.00	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	THATS LIFE MAROON	10.0000	9.80	98.00	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	THATS LIFE BLUE	10.0000	9.80	98.00	
046			ZO-667626	05/12/16	538915	NEW READERS PRESS	715	00	THATS LIFE GREEN	10.0000	9.80	98.00	
046			ZO-667626						Purchase Order Total			2,474.20	
046			ZO-668413	05/18/16	2131111	MARVELL FOODS INC	390	07	CHEESE, SHRED MOZZARELLA	3400.0000	1.65	5,610.00	DPA
046			ZO-668413	05/18/16	2131111	MARVELL FOODS INC	390	07	CHEESE SHRED CHIPOTLE CHEDDAR	5400.0000	1.65	8,910.00	DPA
046			ZO-668413	05/18/16	2131111	MARVELL FOODS INC	390	07	CHEESE, SHRED AMERICAN	1440.0000	1.65	2,376.00	DPA
046			ZO-668413						Purchase Order Total			16,896.00	
046			ZO-668936	05/20/16	1278283	LA FOODS LLC - PURCHASING	393	54	APPLES, SLICED	112.0000	20.50	2,296.00	DPA
046			ZO-668936	05/20/16	1278283	LA FOODS LLC - PURCHASING	393	54	APPLESAUCE, UNSWEETENED	280.0000	18.75	5,250.00	DPA
046			ZO-668936	05/20/16	1278283	LA FOODS LLC - PURCHASING	393	54	PEACHES, DICED	280.0000	23.25	6,510.00	DPA
046			ZO-668936	05/20/16	1278283	LA FOODS LLC - PURCHASING	393	54	PEARS, DICED	280.0000	22.25	6,230.00	DPA
046			ZO-668936						Purchase Order Total			20,286.00	
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING COMPANY	715	00	TERRIFIC TRANSITIONS	2.0000	3.99	7.98	
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING COMPANY	715	00	READING COMPREHENSION	2.0000	3.99	7.98	
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	ELEMENTS OF	2.0000	3.99	7.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			LITERATURE				
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	VOCABULARY	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	SENTENCES & PARAGRAPHS	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	FIGURATIVE LANGUAGE	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	PARTS OF SPEECH & PUNC	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	DURING & AFTER READING	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	GRAPHING & SLOPE	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	MATH TERMS & NUMBER SETS	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	ALGEBRA	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	GEOMETRY	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	MEASUREMENT	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	METRICS	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	MATH SYS & BEHAVIORS	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	IMPORTANT DATES IN HISTORY	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	CONSTITUTIONAL AMENDMENTS	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	GEOGRAPHY	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	STATES OF MATTER	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	TYPES OF ROCKS	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	SOLVING WORD PROBLEMS	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	TEST TAKING & STUDY SKILLS	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	MITOSIS & MEIOSIS	1.0000	9.99	9.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	PHYSICAL SCIENCE	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	ATOMS/ELEMENTS/MOLECULES	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	WHAT GOOD THINKERS DO	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	EXPLORING GEOMETRY	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	WORD PARTS	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	STATES OF MATTER	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	SIMPLE MACHINES	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	MAP BASICS	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	US PRESIDENTIAL ELECTIONS	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	HISTORIC US DOCUMENTS	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	BRANCHES OF GOVERNMENT	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	FIGURATIVE LANGUAGE	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	LITERARY ELEMENTS	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	READING FICTION & INFO	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	INFORMATIONAL TEXT STRUCTURES	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	CITING EVIDENCE & INFERENCES	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	READING STRATEGIES	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	WORDS & MEANINGS	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	FUNCTIONS	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	SOLVING	1.0000	9.99	9.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	INEQUALITIES SYSTEM OF EQUATIONS	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	EXPLORING ALGEBRA	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	ALGEBRA	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	ORGANIZING & DISPLAY	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	SCIENTIFIC NOTATION	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	PROBABILITY & STATISTICS	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	CHEMISTRY BASICS	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	CHEICAL EQUATIONS	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	CHEMISTRY	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	ATOMS ELEMENTS & MOLECULES	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	THE PERIODIC TABLE	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	FORCE MOTION SOUND & HEAT	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	PHYSICAL SCIENCE BASICS	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	NEWTON & HIS WORK	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	ELECTRICITY MAGNETISM	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	CELL PROCESSES	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	ECOSYSTEMS	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	DNA & HEREDITY	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	EXPERIMENTAL DESIGN	1.0000	9.99	9.99	
046			ZO-668944	05/20/16	1924965	COMPANY MCDONALD PUBLISHING	715	00	THE CIVIL WAR ERA	1.0000	9.99	9.99	

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						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	REVOLUTIONARY WAR	1.0000	9.99	9.99	
						COMPANY			ERA				
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	WORLD WAR I	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	WORLD WAR II	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	IMPORTANT US	1.0000	9.99	9.99	
						COMPANY			DOCUMENTS				
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	WESTWARD MOVEMENT	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	GOVERNMENT	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	ELECTIONS	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	ECONOMICS	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	4 TYPES OF WRITING	2.0000	3.99	7.98	
						COMPANY							
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	PREVENTING	2.0000	3.99	7.98	
						COMPANY			PLAGIARISM				
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	PARTS OF SPEECH	1.0000	9.99	9.99	
						COMPANY			BASICS				
046			ZO-668944	05/20/16	1924965	MCDONALD PUBLISHING	715	00	GRAMMER BASICS	1.0000	9.99	9.99	
						COMPANY							
046			ZO-668944						Purchase Order Total			701.01	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL	715	00	9780076603350	2.0000	39.99	79.98	
						EDUCATION L							
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL	715	00	9780076603367	2.0000	39.99	79.98	
						EDUCATION L							
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL	715	00	9780076603398	2.0000	39.99	79.98	
						EDUCATION L							
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL	715	00	9780076603374	2.0000	39.99	79.98	
						EDUCATION L							
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL	715	00	9780076603381	2.0000	39.99	79.98	
						EDUCATION L							
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL	715	00	9780076603411	3.0000	39.99	119.97	
						EDUCATION L							
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL	715	00	9780076603428	2.0000	39.99	79.98	
						EDUCATION L							

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046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603404	2.0000	39.99	79.98	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603473	1.0000	39.99	39.99	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603497	2.0000	39.99	79.98	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603510	2.0000	39.99	79.98	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603527	2.0000	39.99	79.98	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603503	2.0000	39.99	79.98	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603596	2.0000	39.99	79.98	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603534	3.0000	39.99	119.97	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603589	3.0000	39.99	119.97	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603541	3.0000	39.99	119.97	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603558	3.0000	39.99	119.97	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603565	2.0000	39.99	79.98	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603480	2.0000	39.99	79.98	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603619	2.0000	39.99	79.98	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603626	3.0000	39.99	119.97	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603602	1.0000	39.99	39.99	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603633	3.0000	39.99	119.97	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603640	3.0000	39.99	119.97	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603688	4.0000	39.99	159.96	
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL EDUCATION L	715	00	9780076603459	3.0000	39.99	119.97	

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046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL	715	00	9780076603732	1.0000	39.99	39.99	
						EDUCATION L							
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL	715	00	9780076603671	3.0000	39.99	119.97	
						EDUCATION L							
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL	715	00	9780076603718	1.0000	39.99	39.99	
						EDUCATION L							
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL	715	00	9780076603695	1.0000	39.99	39.99	
						EDUCATION L							
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL	715	00	9780076603701	2.0000	39.99	79.98	
						EDUCATION L							
046			ZO-668998	05/20/16	534682	MCGRAW HILL SCHOOL	715	00	9780076603817	2.0000	39.99	79.98	
						EDUCATION L							
046			ZO-668998							Purchase Order Total		2,919.27	
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544253483	10.0000	19.95	199.50	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544253476	10.0000	19.95	199.50	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544253506	10.0000	19.95	199.50	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544253513	10.0000	19.95	199.50	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544611955	1.0000	39.95	39.95	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544612037	1.0000	39.95	39.95	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544612112	1.0000	39.95	39.95	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544612266	1.0000	39.95	39.95	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544536715	1.0000	57.00	57.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544611603	1.0000	39.95	39.95	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544611993	1.0000	39.95	39.95	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544612075	1.0000	39.95	39.95	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	978054461228	1.0000	39.95	39.95	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544252349	10.0000	26.99	269.90	

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						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544261839	10.0000	14.99	149.90	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544261846	10.0000	16.99	169.90	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544261822	10.0000	16.99	169.90	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780817263430	20.0000	32.25	645.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780817263447	1.0000	21.65	21.65	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419018732	15.0000	16.40	246.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780739854297	4.0000	44.20	176.80	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419036385	10.0000	16.99	169.90	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419036392	1.0000	16.99	16.99	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058745	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058707	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058769	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058776	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058783	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058790	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058806	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058813	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058820	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058837	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419055966	1.0000	24.25	24.25	

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						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419054044	1.0000	24.25	24.25	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058646	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058653	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058330	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058677	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058684	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058691	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058752	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058714	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058721	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419058738	1.0000	36.00	36.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780811465359	2.0000	44.20	88.40	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780811443234	2.0000	44.20	88.40	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9781419018718	10.0000	16.40	164.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780811446686	20.0000	21.60	432.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780811446693	10.0000	21.60	216.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780739897102	15.0000	35.05	525.75	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544323971	1.0000	52.00	52.00	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544612020	1.0000	39.95	39.95	
						HARCOURT PUBL							
046			ZO-669062	05/20/16	1999436	HOUGHTON MIFFLIN	715	00	9780544611962	1.0000	39.95	39.95	

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046			ZO-669062	05/20/16	1999436	HARCOURT PUBL HOUGHTON MIFFLIN	715	00	9780544611979	1.0000	39.95	39.95	
046			ZO-669062	05/20/16	1999436	HARCOURT PUBL HOUGHTON MIFFLIN	715	00	9780544611986	1.0000	39.95	39.95	
046			ZO-669062	05/20/16	1999436	HARCOURT PUBL HOUGHTON MIFFLIN	715	00	9780544612044	1.0000	39.95	39.95	
046			ZO-669062	05/20/16	1999436	HARCOURT PUBL HOUGHTON MIFFLIN	715	00	9780544612051	1.0000	39.95	39.95	
046			ZO-669062	05/20/16	1999436	HARCOURT PUBL HOUGHTON MIFFLIN	715	00	9780544612068	1.0000	39.95	39.95	
046			ZO-669062	05/20/16	1999436	HARCOURT PUBL HOUGHTON MIFFLIN	715	00	9780544612129	1.0000	39.95	39.95	
046			ZO-669062	05/20/16	1999436	HARCOURT PUBL HOUGHTON MIFFLIN	715	00	9780544612136	1.0000	39.95	39.95	
046			ZO-669062	05/20/16	1999436	HARCOURT PUBL HOUGHTON MIFFLIN	715	00	9780544612143	1.0000	39.95	39.95	
046			ZO-669062	05/20/16	1999436	HARCOURT PUBL HOUGHTON MIFFLIN	715	00	9780544612273	1.0000	39.95	39.95	
046			ZO-669062	05/20/16	1999436	HARCOURT PUBL HOUGHTON MIFFLIN	715	00	9780544612280	1.0000	39.95	39.95	
046			ZO-669062	05/20/16	1999436	HARCOURT PUBL HOUGHTON MIFFLIN	715	00	9780544612297	1.0000	39.95	39.95	
046			ZO-669062						Purchase Order Total			6,064.94	
046			ZO-669391	05/23/16	461	CORRECTIONAL SERVICES - FEDERA	070	00	2008 DODGE 4X4 CREWCAB	1.0000	15,900.00	15,900.00	
046			ZO-669391						Purchase Order Total			15,900.00	
046			ZO-670191	05/25/16	523976	GOOD SOURCE SOLUTIONS INC	385	42	BEEF POT ROAST	3851.0000	1.39	5,352.89	DPA
046			ZO-670191	05/25/16	523976	GOOD SOURCE SOLUTIONS INC	385	42	ROAST BEEF ENDS & PIECES	4062.0000	1.39	5,646.18	DPA
046			ZO-670191						Purchase Order Total			10,999.07	
046			ZP-662032	04/13/16	523976	GOOD SOURCE SOLUTIONS INC	390	49	TURKEY ENDS & PIECES	3681.0000	.76	2,797.56	
046			ZP-662032						Purchase Order Total			2,797.56	
046			ZP-662337	04/15/16	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, UNBREADED	5000.0000	1.39	6,950.00	
046			ZP-662337						Purchase Order Total			6,950.00	
046			ZP-663726	04/22/16	2208873	MATTS TRADING INC	385	44	CHICKEN, BRD FILET	6400.0000	1.19	7,616.00	

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			ZP-663726						BUTTERMILK				
046			ZP-663946	04/25/16	1106585	SIMCO FOODS INC - PURCHASING	385	44	CHICKEN, GROUND	9600.0000	1.00	9,600.00	
			ZP-663946							Purchase Order Total		9,600.00	
046			ZP-665700	05/04/16	523976	GOOD SOURCE SOLUTIONS INC	385	42	IRREG SLICED ROAST BEEF	5760.0000	1.58	9,100.80	
			ZP-665700							Purchase Order Total		9,100.80	
046			ZP-665952	05/05/16	2208873	MATTS TRADING INC	385	44	TURKEY SAUSAGE, BREAKFAST	4476.0000	.89	3,983.64	
			ZP-665952							Purchase Order Total		3,983.64	
046			ZP-667677	05/15/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	65.0000	18.35	1,192.75	
046			ZP-667677	05/15/16	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, FRT EST \$100.00	1.0000	.01		
046			ZP-667677	05/15/16	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	56.29	56.29	
			ZP-667677							Purchase Order Total		1,249.04	
046			ZP-669132	05/23/16	517363	CROWN PAINT COMPANY	630	45	LIQUID PAINT REMOVER, R115D	6.0000	725.45	4,352.70	
046			ZP-669132	05/23/16	517363	CROWN PAINT COMPANY	TXT	00	20 FRT EST \$425.00	1.0000	.01		
046			ZP-669132	05/23/16	517363	CROWN PAINT COMPANY			FREIGHT EXPENSE	1.0000	410.65	410.65	
			ZP-669132							Purchase Order Total		4,763.35	
046			ZP-675187	06/17/16	2131111	MARVELL FOODS INC	385	44	TURKEY, GROUND	8000.0000	.94	7,520.00	
			ZP-675187							Purchase Order Total		7,520.00	
046	OC-12987	02/28/13	OG-661955	04/13/16	501121	MURRAY & COMPANY - PURCHASING	200	56	WHITE TEE SHIRT - M-XL	3.0000	19.00	57.00	SW
046	OC-12987	02/28/13	OG-661955	04/13/16	501121	MURRAY & COMPANY - PURCHASING	200	56	WHITE TEE SHIRT 2XL-5XL	48.0000	32.00	1,536.00	SW
046	OC-12987	02/28/13	OG-661955	04/13/16	501121	MURRAY & COMPANY - PURCHASING	200	56	LIGHT GREY TEE SHIRT M-XL	1.0000	22.20	22.20	SW
046	OC-12987	02/28/13	OG-661955	04/13/16	501121	MURRAY & COMPANY - PURCHASING	200	56	LIGHT GREY TEE SHIRT 2XL-5XL	1.0000	37.00	37.00	SW
			OG-661955							Purchase Order Total		1,652.20	
046	OC-12987	02/28/13	OG-663477	04/21/16	501121	MURRAY & COMPANY - PURCHASING	200	56	LIGHT GREY TEE SHIRT M-XL	10.0000	22.20	222.00	SW
			OG-663477							Purchase Order Total		222.00	
046	OC-12987	02/28/13	OG-669724	05/24/16	501121	MURRAY & COMPANY - PURCHASING	200	56	WHITE TEE SHIRT 2XL-5XL	15.0000	32.00	480.00	SW

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046	OC-12987		OG-669724							Purchase Order Total		480.00	
046	OC-12987	02/28/13	OG-670082	05/25/16	501121	MURRAY & COMPANY - PURCHASING	200	56	WHITE TEE SHIRT 2XL-5XL	54.0000	32.00	1,728.00	SW
046	OC-12987		OG-670082							Purchase Order Total		1,728.00	
046	OC-12987	02/28/13	OG-670091	05/25/16	501121	MURRAY & COMPANY - PURCHASING	200	56	LIGHT GREY TEE SHIRT M-XL	2.0000	22.20	44.40	SW
046	OC-12987	02/28/13	OG-670091	05/25/16	501121	MURRAY & COMPANY - PURCHASING	200	56	LIGHT GREY TEE SHIRT 2XL-5XL	3.0000	37.00	111.00	SW
046	OC-12987	02/28/13	OG-670091	05/25/16	501121	MURRAY & COMPANY - PURCHASING	200	56	WHITE TEE SHIRT - M-XL	16.0000	19.00	304.00	SW
046	OC-12987	02/28/13	OG-670091	05/25/16	501121	MURRAY & COMPANY - PURCHASING	200	56	WHITE TEE SHIRT 2XL-5XL	48.0000	32.00	1,536.00	SW
046	OC-12987		OG-670091							Purchase Order Total		1,995.40	
046	OC-12987	02/28/13	OG-670309	05/26/16	501121	MURRAY & COMPANY - PURCHASING	200	56	DARK GREY TEE SHIRT 2XL-5XL	4.0000	37.00	148.00	SW
046	OC-12987	02/28/13	OG-670309	05/26/16	501121	MURRAY & COMPANY - PURCHASING	200	56	DARK GREY TEE SHIRT M-XL	6.0000	22.20	133.20	SW
046	OC-12987		OG-670309							Purchase Order Total		281.20	
046	OC-12987	02/28/13	OG-672322	06/07/16	501121	MURRAY & COMPANY - PURCHASING	200	56	WHITE TEE SHIRT - M-XL	18.0000	19.00	342.00	SW
046		02/28/13	OG-672322	06/07/16	501121	MURRAY & COMPANY - PURCHASING	200	56	WHITE TEE SHIRT - 2XL-5XL	15.0000	32.00	480.00	
046			OG-672322							Purchase Order Total		822.00	
046	OC-12987	02/28/13	OG-672336	06/07/16	501121	MURRAY & COMPANY - PURCHASING	200	56	WHITE TEE SHIRT 2XL-5XL	15.0000	32.00	480.00	SW
046	OC-12987		OG-672336							Purchase Order Total		480.00	
046	OC-12987	02/28/13	OG-673751	06/13/16	501121	MURRAY & COMPANY - PURCHASING	200	56	WHITE TEE SHIRT - M-XL	15.0000	19.00	285.00	SW
046	OC-12987	02/28/13	OG-673751	06/13/16	501121	MURRAY & COMPANY - PURCHASING	200	56	WHITE TEE SHIRT 2XL-5XL	36.0000	32.00	1,152.00	SW
046	OC-12987		OG-673751							Purchase Order Total		1,437.00	
046	OC-13001	05/19/11	OG-661830	04/13/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259715874 CO (GLOVE POUCH)	921.0000	1.00	921.00	SW
046	OC-13001	05/19/11	OG-661830	04/13/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259715874 CO (MK-4 HOLDER)	937.0000	1.00	937.00	SW
046	OC-13001		OG-661830							Purchase Order Total		1,858.00	
046	OC-13001	05/19/11	OG-661836	04/13/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	72 P-LID & COVER	1640.2500	1.00	1,640.25	SW
046	OC-13001		OG-661836							Purchase Order Total		1,640.25	

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046	OC-13001	05/19/11	OG-662137	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	CORTECH 3.5 GAL TRASH CANS	8946.0000	1.00	8,946.00	SW
046	OC-13001	05/19/11	OG-662137	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TOUGH GUY 35 GAL TRASH CANS	5330.0000	1.00	5,330.00	SW
046	OC-13001	05/19/11	OG-662137	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TOUGH GUY 35 GAL LID	1845.0000	1.00	1,845.00	SW
046	OC-13001		OG-662137						Purchase Order Total			16,121.00	
046	OC-13001	05/19/11	OG-662254	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BIB APRON YELLOW	303.0000	1.00	303.00	SW
046	OC-13001	05/19/11	OG-662254	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	KNIT FREEZER GLOVES	8.9000	1.00	8.90	SW
046	OC-13001	05/19/11	OG-662254	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	CHEMICAL RESISTANT GLOVES	28.2000	1.00	28.20	SW
046	OC-13001		OG-662254						Purchase Order Total			340.10	
046	OC-13001	05/19/11	OG-662377	04/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	178.0000	1.00	178.00	SW
046	OC-13001		OG-662377						Purchase Order Total			178.00	
046	OC-13001	05/19/11	OG-662499	04/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	LOCKS & LOCKERS	518007.2600	1.00	518,007.26	SW
046	OC-13001		OG-662499						Purchase Order Total			518,007.26	
046	OC-13001	05/19/11	OG-662760	04/18/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260116636 CO STOCK-BELT KEEPS	751.5000	1.00	751.50	SW
046	OC-13001		OG-662760						Purchase Order Total			751.50	
046	OC-13001	05/19/11	OG-662767	04/18/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259787071 CO-STOCK--BAGS	68.3000	1.00	68.30	SW
046	OC-13001		OG-662767						Purchase Order Total			68.30	
046	OC-13001	05/19/11	OG-662775	04/18/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HOSPECO DISP. FEMININE HYGIENE	268.6300	1.00	268.63	SW
046	OC-13001	05/19/11	OG-662775	04/18/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HOSPECO MAXI THIN	181.0200	1.00	181.02	SW
046	OC-13001	05/19/11	OG-662775	04/18/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HOSPECO TAMPON 5" LENGTH	183.0600	1.00	183.06	SW
046	OC-13001		OG-662775						Purchase Order Total			632.71	
046	OC-13001	05/19/11	OG-662921	04/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	EAR PLUGS	40.2400	1.00	40.24	SW
046	OC-13001		OG-662921						Purchase Order Total			40.24	
046	OC-13001	05/19/11	OG-663223	04/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	725.8800	1.00	725.88	SW
046	OC-13001		OG-663223						Purchase Order Total			725.88	

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046	OC-13001	05/19/11	OG-663888	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	WET MOP HEADS	514.6400	1.00	514.64	SW
046	OC-13001	05/19/11	OG-663888	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BROOMS	37.7600	1.00	37.76	SW
046	OC-13001	05/19/11	OG-663888	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	YELLOW GLOVES	34.8000	1.00	34.80	SW
046	OC-13001	05/19/11	OG-663888	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GO JO HAND SOAP	224.3700	1.00	224.37	SW
046	OC-13001	05/19/11	OG-663888	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	COUNTER BROOMS	16.4400	1.00	16.44	SW
046	OC-13001	05/19/11	OG-663888	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	MOP HANDLES	114.4200	1.00	114.42	SW
046	OC-13001	05/19/11	OG-663888	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DUST PANS	10.8000	1.00	10.80	SW
046	OC-13001	05/19/11	OG-663888	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PADS BLACK	49.6400	1.00	49.64	SW
046	OC-13001		OG-663888						Purchase Order Total			1,002.87	
046	OC-13001	05/19/11	OG-663941	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5600166 J HEFFNER	302.9200	1.00	302.92	SW
046	OC-13001	05/19/11	OG-663941	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5600178 J JOHNSON	182.6300	1.00	182.63	SW
046		05/19/11	OG-663941	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'			STAFF CLOTHING - CUSTODY	1.0000	267.55	267.55	
046		05/19/11	OG-663941	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'			STAFF CLOTHING - CUSTODY	1.0000	267.55	267.55	
046		05/19/11	OG-663941	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'			STAFF CLOTHING - CUSTODY	1.0000	267.55-	267.55-	
046			OG-663941						Purchase Order Total			753.10	
046	OC-13001	05/19/11	OG-663944	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5600222 M PARK-WALCK	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-663944	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5600194 T HERLING	187.8200	1.00	187.82	SW
046	OC-13001	05/19/11	OG-663944	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5600210 J MCCLAIN	187.8200	1.00	187.82	SW
046	OC-13001		OG-663944						Purchase Order Total			558.27	
046	OC-13001	05/19/11	OG-663947	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5600150 F BLAYLOCK	133.3500	1.00	133.35	SW
046	OC-13001		OG-663947						Purchase Order Total			133.35	
046	OC-13001	05/19/11	OG-663966	04/25/16	1164823	WW GRAINGER INC,	200		1260476566 J	284.3300	1.00	284.33	SW

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046	OC-13001	05/19/11	OG-663966	04/25/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		HEFFNER 1260493289 J JOHNSON	284.3300	1.00	284.33	SW
046	OC-13001		OG-663966						Purchase Order Total			568.66	
046	OC-13001	05/19/11	OG-663971	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260559023 A ZEBENE	243.4400	1.00	243.44	SW
046	OC-13001		OG-663971						Purchase Order Total			243.44	
046	OC-13001	05/19/11	OG-663980	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	502.4800	1.00	502.48	SW
046	OC-13001		OG-663980						Purchase Order Total			502.48	
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260486604 L AJNADZIC	181.6200	1.00	181.62	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260491437 T BERNAL	214.5800	1.00	214.58	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260476676 S BUCK	223.7900	1.00	223.79	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260477849 T CANNON	223.7900	1.00	223.79	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260519014 J CARDENAS	219.6400	1.00	219.64	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260473937 C CHRISTIAN	172.4100	1.00	172.41	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260469989 J CLARY	246.3100	1.00	246.31	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260500258 R COOK	200.1600	1.00	200.16	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260484739 N CORDERO	179.6200	1.00	179.62	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260484782 Y GIZAW	250.4600	1.00	250.46	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260529012 L HARRIS	206.2800	1.00	206.28	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260483688 T HERLING	206.2800	1.00	206.28	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260532827 D HULSE	223.7900	1.00	223.79	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260545286 E JOHNSON	192.9700	1.00	192.97	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260527537 J	196.0100	1.00	196.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'			MCCLAIN				
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260519586 M MOORE	185.7700	1.00	185.77	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260519589 M ORNELAS	223.7900	1.00	223.79	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260546377 M PARK-WALCK	219.6400	1.00	219.64	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260539284 A PLEASANT	215.4900	1.00	215.49	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260546390 M SCHULTZ	181.6200	1.00	181.62	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260539287 E SHIELDS	219.6400	1.00	219.64	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260544425 S SMITH	185.7700	1.00	185.77	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260534790 T STEWART	250.4600	1.00	250.46	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260529667 J THOMPSON	185.7700	1.00	185.77	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260544445 K WARD	176.5600	1.00	176.56	SW
046	OC-13001	05/19/11	OG-664009	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260547239 N ZELINSKI	219.6400	1.00	219.64	SW
046	OC-13001		OG-664009						Purchase Order Total			5,401.86	
046	OC-13001	05/19/11	OG-664027	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5571483 V KOVACEVIC	167.2200	1.00	167.22	SW
046	OC-13001		OG-664027						Purchase Order Total			167.22	
046	OC-13001	05/19/11	OG-664030	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259773807 D WENDT	67.7400	1.00	67.74	SW
046	OC-13001		OG-664030						Purchase Order Total			67.74	
046	OC-13001	05/19/11	OG-664032	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259806275 R BAYNE	133.3500	1.00	133.35	SW
046	OC-13001		OG-664032						Purchase Order Total			133.35	
046	OC-13001	05/19/11	OG-664039	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259774891 M ROBINSON	33.8700	1.00	33.87	SW
046	OC-13001		OG-664039						Purchase Order Total			33.87	
046	OC-13001	05/19/11	OG-664056	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259820046 C WEEKLY	336.5700	1.00	336.57	SW
046	OC-13001	05/19/11	OG-664056	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259804514 J HUSS	106.6800	1.00	106.68	SW

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						LINCOLN - PO'							
									Purchase Order Total			443.25	
046	OC-13001		OG-664056										
046	OC-13001	05/19/11	OG-664065	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259804519 T BRUNSWICK	240.1500	1.00	240.15	SW
046	OC-13001	05/19/11	OG-664065	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259794617 J FITZSIMMON	349.0200	1.00	349.02	SW
									Purchase Order Total			589.17	
046	OC-13001		OG-664065										
046	OC-13001	05/19/11	OG-664079	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259804538 A SPENCER	284.3300	1.00	284.33	SW
046	OC-13001	05/19/11	OG-664079	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259779802 T FRENCH	80.0100	1.00	80.01	SW
046	OC-13001	05/19/11	OG-664079	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259833071 J GARCIA	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664079	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259810585 K KRUMREI	80.0100	1.00	80.01	SW
									Purchase Order Total			577.70	
046	OC-13001	05/19/11	OG-664092	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259844118 J WALRAVEN	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664092	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259826374 C HANES	47.2000	1.00	47.20	SW
046	OC-13001	05/19/11	OG-664092	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259807882 M KIRKLIN	106.6800	1.00	106.68	SW
046	OC-13001	05/19/11	OG-664092	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259811495 E OGORZOLKA	80.0100	1.00	80.01	SW
046	OC-13001	05/19/11	OG-664092	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259806575 J KRAUSE	118.0000	1.00	118.00	SW
046	OC-13001	05/19/11	OG-664092	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259844265 P PEARSON	291.5300	1.00	291.53	SW
									Purchase Order Total			776.77	
046	OC-13001	05/19/11	OG-664104	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259813670 C GRUNDMAN	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664104	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259857037 K JONES	33.8700	1.00	33.87	SW
046	OC-13001	05/19/11	OG-664104	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259806654 J CORWIN	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664104	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259835500 C JAHN	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664104	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259826457 K DOTY	80.0100	1.00	80.01	SW

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046	OC-13001	05/19/11	OG-664104	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450		1259820683 M ZAMORA	80.0100	1.00	80.01	SW
046	OC-13001		OG-664104							Purchase Order Total		593.94	
046	OC-13001	05/19/11	OG-664109	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259811647 E PERDOMO	203.2200	1.00	203.22	SW
046	OC-13001	05/19/11	OG-664109	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259854317 E DOSSOU	242.1600	1.00	242.16	SW
046	OC-13001	05/19/11	OG-664109	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259858202 J HUGHES	23.6000	1.00	23.60	SW
046	OC-13001	05/19/11	OG-664109	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259812912 L MOTA	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664109	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259865073 D KERR	94.4100	1.00	94.41	SW
046	OC-13001		OG-664109							Purchase Order Total		696.74	
046	OC-13001	05/19/11	OG-664115	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259865099 S PRUDHOME	344.8700	1.00	344.87	SW
046	OC-13001	05/19/11	OG-664115	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259811786 E BURNSIDE	106.6800	1.00	106.68	SW
046	OC-13001	05/19/11	OG-664115	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259839710 D GILLOGLY	201.0900	1.00	201.09	SW
046	OC-13001	05/19/11	OG-664115	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259836637 S GOFTA	53.3400	1.00	53.34	SW
046	OC-13001	05/19/11	OG-664115	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259869061 S WACKER	321.2200	1.00	321.22	SW
046	OC-13001	05/19/11	OG-664115	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259826699 R JOHNSON	106.6800	1.00	106.68	SW
046	OC-13001		OG-664115							Purchase Order Total		1,133.88	
046	OC-13001	05/19/11	OG-664124	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259813840 R JANSEN	302.7000	1.00	302.70	SW
046	OC-13001	05/19/11	OG-664124	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259861466 D DOEDEN	80.0100	1.00	80.01	SW
046	OC-13001	05/19/11	OG-664124	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259861468 J HANES	67.7400	1.00	67.74	SW
046	OC-13001	05/19/11	OG-664124	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259826764 S JACKSON	71.8900	1.00	71.89	SW
046	OC-13001	05/19/11	OG-664124	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259826769 C KANODE	94.4000	1.00	94.40	SW
046	OC-13001	05/19/11	OG-664124	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259870214 T MURRAY	118.0000	1.00	118.00	SW

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046	OC-13001	05/19/11	OG-664124	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259857357 D O'HARA	67.7400	1.00	67.74	SW
046	OC-13001	05/19/11	OG-664124	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260004576 D O'HARA	169.3500	1.00	169.35	SW
046	OC-13001	05/19/11	OG-664124	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259996836 M RODRIGUEZ	106.6800	1.00	106.68	SW
046	OC-13001	05/19/11	OG-664124	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260015156 L SCHMITT	94.4000	1.00	94.40	SW
046	OC-13001	05/19/11	OG-664124	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260008397 D BOHLING	26.6700	1.00	26.67	SW
046	OC-13001	05/19/11	OG-664124	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260003452 D ESPE	118.0000	1.00	118.00	SW
046	OC-13001	05/19/11	OG-664124	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260003457 S KAE LIN	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664124	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260002496 G VENTEICHER	311.0000	1.00	311.00	SW
046	OC-13001	05/19/11	OG-664124	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260003546 H SAHAGUN	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664124	04/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260016324 R ROOT	121.0800	1.00	121.08	SW
046	OC-13001		OG-664124						Purchase Order Total			2,016.36	
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260019271 W BREAZILE	118.0000	1.00	118.00	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260005674 S DAHARSH	121.0800	1.00	121.08	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259998750 M BROWNE	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260019288 D KORTUM	167.2200	1.00	167.22	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260015379 G HOLMAN	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260008588 M SCHNEIDER	325.3700	1.00	325.37	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260021227 M VAZQUEZ	349.0200	1.00	349.02	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1259998965 C BLACK	67.7400	1.00	67.74	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260019455 D BOLLI	148.8100	1.00	148.81	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260002852 K KING	106.6800	1.00	106.68	SW

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						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260003683 M ZWEIBEL	80.0100	1.00	80.01	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260020222 M BEAN	181.6200	1.00	181.62	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260016627 D RAPAICH	140.5500	1.00	140.55	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260003763 J BOEHLER	53.3400	1.00	53.34	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260013811 Z REYNOLDS	203.2200	1.00	203.22	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260048042 D JACOBY	106.6800	1.00	106.68	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260008733 J TERRY	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260042090 C TREPTOW	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260019565 T FORD	207.3700	1.00	207.37	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260048061 J PODANY	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260005969 B SMALL	336.5700	1.00	336.57	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260020333 L IRONS	33.8700	1.00	33.87	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260033304 R KIRKPATRICK	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260007645 K BLACK	80.0100	1.00	80.01	SW
046	OC-13001	05/19/11	OG-664191	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260037199 O PEREZ	302.7000	1.00	302.70	SW
046	OC-13001		OG-664191						Purchase Order Total			3,929.96	
046	OC-13001	05/19/11	OG-664489	04/27/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	108.7600	1.00	108.76	SW
046	OC-13001		OG-664489						Purchase Order Total			108.76	
046	OC-13001	05/19/11	OG-664502	04/27/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1027.6600	1.00	1,027.66	SW
046	OC-13001		OG-664502						Purchase Order Total			1,027.66	
046	OC-13001	05/19/11	OG-664769	04/28/16	1164823	WW GRAINGER INC,	450	06	HOUSEHOLD ITEMS	124.4600	1.00	124.46	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'							
046	OC-13001		OG-664769							Purchase Order Total		124.46	
046	OC-13001	05/19/11	OG-664825	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5615369 R ROOT	182.6300	1.00	182.63	SW
046	OC-13001		OG-664825							Purchase Order Total		182.63	
046	OC-13001	05/19/11	OG-664826	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260966136 M BUNDY	133.3500	1.00	133.35	SW
046	OC-13001		OG-664826							Purchase Order Total		133.35	
046	OC-13001	05/19/11	OG-664829	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260912663 G COOK	80.0100	1.00	80.01	SW
046	OC-13001		OG-664829							Purchase Order Total		80.01	
046	OC-13001	05/19/11	OG-664834	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260924879 A ALLEY	121.0800	1.00	121.08	SW
046	OC-13001	05/19/11	OG-664834	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260978041 L KEAULANA	234.9600	1.00	234.96	SW
046	OC-13001	05/19/11	OG-664834	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260930579 R SCHWISOW	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664834	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260956534 C MCCLUSKEY	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664834	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260973175 J HUSS	177.6500	1.00	177.65	SW
046	OC-13001	05/19/11	OG-664834	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260968390 M FONCECA	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664834	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260980217 R WILLIAMS	311.0000	1.00	311.00	SW
046	OC-13001	05/19/11	OG-664834	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260970243 S JOHNSON	133.3500	1.00	133.35	SW
046	OC-13001		OG-664834							Purchase Order Total		1,378.09	
046	OC-13001	05/19/11	OG-664841	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260969874 T HINDRICHSEN	106.6800	1.00	106.68	SW
046	OC-13001	05/19/11	OG-664841	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261004032 T NEUMANN	207.3700	1.00	207.37	SW
046	OC-13001	05/19/11	OG-664841	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260983634 C GABLE	211.5200	1.00	211.52	SW
046	OC-13001	05/19/11	OG-664841	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260992198 M LUNDEN	336.5700	1.00	336.57	SW
046	OC-13001		OG-664841							Purchase Order Total		862.14	
046	OC-13001	05/19/11	OG-664843	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260964967 B MUNHALL	133.3500	1.00	133.35	SW

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046	OC-13001	05/19/11	OG-664843	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260986471 M GALYEN	80.0100	1.00	80.01	SW
046	OC-13001	05/19/11	OG-664843	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260982467 M SMITH	249.3600	1.00	249.36	SW
046	OC-13001		OG-664843						Purchase Order Total			462.72	
046	OC-13001	05/19/11	OG-664848	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260980319 R BRITTENHAM	287.3500	1.00	287.35	SW
046	OC-13001	05/19/11	OG-664848	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260972411 A DREHER	106.6800	1.00	106.68	SW
046	OC-13001	05/19/11	OG-664848	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260982339 P HART	118.0000	1.00	118.00	SW
046	OC-13001	05/19/11	OG-664848	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260973444 Z MENTZER	135.4800	1.00	135.48	SW
046	OC-13001	05/19/11	OG-664848	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260973465 J ZARATE	207.3700	1.00	207.37	SW
046	OC-13001	05/19/11	OG-664848	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260971546 S MILLARD	344.8700	1.00	344.87	SW
046	OC-13001	05/19/11	OG-664848	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260956910 M JONES	101.6100	1.00	101.61	SW
046	OC-13001	05/19/11	OG-664848	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260966669 E HARRIS	101.6100	1.00	101.61	SW
046	OC-13001	05/19/11	OG-664848	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260987201 D WETZEL	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-664848	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260987217 P WATTS	321.2200	1.00	321.22	SW
046	OC-13001	05/19/11	OG-664848	04/28/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1260988042 A JIROVSKY	277.1300	1.00	277.13	SW
046	OC-13001		OG-664848						Purchase Order Total			2,134.67	
046	OC-13001	05/19/11	OG-664964	05/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	ITEM#10G 547 3.5 GAL TRASH CAN	693.0000	1.00	693.00	SW
046	OC-13001	05/19/11	OG-664964	05/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	ITEMS#1NFB1 35 GAL TRASH CAN	390.0000	1.00	390.00	SW
046	OC-13001		OG-664964						Purchase Order Total			1,083.00	
046	OC-13001	05/19/11	OG-664965	05/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	ITEM #10G847 3.5 GAL TRASH CAN	840.0000	1.00	840.00	SW
046	OC-13001	05/19/11	OG-664965	05/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	ITEM#1NFB1 35 GAL TRASH CAN	520.0000	1.00	520.00	SW
046	OC-13001		OG-664965						Purchase Order Total			1,360.00	
046	OC-13001	05/19/11	OG-664996	05/02/16	1164823	WW GRAINGER INC,	200		1261186841 X-SMALL	169.3500	1.00	169.35	SW

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						LINCOLN - PO'			SS GREY				
046	OC-13001	05/19/11	OG-664996	05/02/16	1164823	WW GRAINGER INC,	200		1261186841 SMALL SS	237.0900	1.00	237.09	SW
						LINCOLN - PO'			GREY				
046	OC-13001	05/19/11	OG-664996	05/02/16	1164823	WW GRAINGER INC,	200		1261186841 MEDIUM	304.8300	1.00	304.83	SW
						LINCOLN - PO'			SS GREY				
046	OC-13001	05/19/11	OG-664996	05/02/16	1164823	WW GRAINGER INC,	200		1261186841 LARGE SS	304.8300	1.00	304.83	SW
						LINCOLN - PO'			GREY				
046	OC-13001	05/19/11	OG-664996	05/02/16	1164823	WW GRAINGER INC,	200		1261186841 X-LARGE	304.8300	1.00	304.83	SW
						LINCOLN - PO'			SS GREY				
046	OC-13001	05/19/11	OG-664996	05/02/16	1164823	WW GRAINGER INC,	200		1261186841 2X-LARGE	203.2200	1.00	203.22	SW
						LINCOLN - PO'			SS GREY				
046	OC-13001	05/19/11	OG-664996	05/02/16	1164823	WW GRAINGER INC,	200		1261186841 3X-LARGE	270.9600	1.00	270.96	SW
						LINCOLN - PO'			SS GREY				
046	OC-13001	05/19/11	OG-664996	05/02/16	1164823	WW GRAINGER INC,	200		1261186841 4X-LARGE	135.4800	1.00	135.48	SW
						LINCOLN - PO'			SS GREY				
046	OC-13001	05/19/11	OG-664996	05/02/16	1164823	WW GRAINGER INC,	200		1261186841 5X-LARGE	270.9600	1.00	270.96	SW
						LINCOLN - PO'			SS GREY				
046	OC-13001		OG-664996						Purchase Order Total			2,201.55	
046	OC-13001	05/19/11	OG-665070	05/02/16	1164823	WW GRAINGER INC,	450	06	V BELT 3 X 472 P /	4.0000	2.85	11.40	SW
						LINCOLN - PO'			A 48				
046		05/19/11	OG-665070	05/02/16	1164823	WW GRAINGER INC,	TXT	00	30 - FRT FOB DEST	1.0000	.01		
						LINCOLN - PO'							
046			OG-665070						Purchase Order Total			11.40	
046	OC-13001	05/19/11	OG-665143	05/02/16	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	2537.8500	1.00	2,537.85	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-665143	05/02/16	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	2537.8500	1.00	2,537.85	SW
						LINCOLN - PO'							
046	OC-13001		OG-665143						Purchase Order Total			5,075.70	
046	OC-13001	05/19/11	OG-665463	05/04/16	1164823	WW GRAINGER INC,	200		1261506149 CO-TEST	339.1200	1.00	339.12	SW
						LINCOLN - PO'			STOCK				
046	OC-13001		OG-665463						Purchase Order Total			339.12	
046	OC-13001	05/19/11	OG-665472	05/04/16	1164823	WW GRAINGER INC,	200		5634925 J ZELLER	182.6300	1.00	182.63	SW
						LINCOLN - PO'							
046	OC-13001		OG-665472						Purchase Order Total			182.63	
046	OC-13001	05/19/11	OG-665487	05/04/16	1164823	WW GRAINGER INC,	200		5636334 T TURNER	107.1400	1.00	107.14	SW
						LINCOLN - PO'							
046	OC-13001		OG-665487						Purchase Order Total			107.14	
046	OC-13001	05/19/11	OG-665495	05/04/16	1164823	WW GRAINGER INC,	200		1261195169 J BECKER	169.3500	1.00	169.35	SW
						LINCOLN - PO'							

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046	OC-13001	05/19/11	OG-665495	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261137927 E DIAZ	47.2000	1.00	47.20	SW
046	OC-13001	05/19/11	OG-665495	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261185305 J RUTLEDGE	336.5700	1.00	336.57	SW
046	OC-13001		OG-665495						Purchase Order Total			553.12	
046	OC-13001	05/19/11	OG-665498	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261146793 G KREIFELS	268.8300	1.00	268.83	SW
046	OC-13001	05/19/11	OG-665498	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261173324 R THOMPSON	76.0400	1.00	76.04	SW
046	OC-13001	05/19/11	OG-665498	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261179349 C BROWN	203.2200	1.00	203.22	SW
046	OC-13001	05/19/11	OG-665498	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261183158 J BARBER	129.3800	1.00	129.38	SW
046	OC-13001	05/19/11	OG-665498	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261185086 J REED	135.4800	1.00	135.48	SW
046	OC-13001		OG-665498						Purchase Order Total			812.95	
046	OC-13001	05/19/11	OG-665502	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261173681 E JASSO	106.6800	1.00	106.68	SW
046	OC-13001	05/19/11	OG-665502	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261153938 J DOUGLAS	181.6200	1.00	181.62	SW
046	OC-13001	05/19/11	OG-665502	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261137958 S BENNETT	118.0000	1.00	118.00	SW
046	OC-13001	05/19/11	OG-665502	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261183619 A KOHL	53.3400	1.00	53.34	SW
046	OC-13001	05/19/11	OG-665502	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261221074 M ZAMORA	215.6700	1.00	215.67	SW
046	OC-13001	05/19/11	OG-665502	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261212118 M COENNE	169.3500	1.00	169.35	SW
046	OC-13001	05/19/11	OG-665502	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261181649 T LOVEJOY	211.5200	1.00	211.52	SW
046	OC-13001		OG-665502						Purchase Order Total			1,056.18	
046	OC-13001	05/19/11	OG-665511	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261195603 G RITCHIE	94.4000	1.00	94.40	SW
046	OC-13001	05/19/11	OG-665511	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261187426 M BROTHERS	94.4000	1.00	94.40	SW
046	OC-13001	05/19/11	OG-665511	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261171929 H HENDRICK	80.0100	1.00	80.01	SW
046	OC-13001	05/19/11	OG-665511	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261192576 A TRAN	26.6700	1.00	26.67	SW

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046	OC-13001		OG-665511							Purchase Order Total		295.48	
046	OC-13001	05/19/11	OG-665522	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261179963 W GRASSI	336.5700	1.00	336.57	SW
046	OC-13001	05/19/11	OG-665522	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261185537 J KUCERA	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-665522	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261187451 J TERRAZONS	106.6800	1.00	106.68	SW
046	OC-13001	05/19/11	OG-665522	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261235009 R HERNANDEZ	106.6800	1.00	106.68	SW
046	OC-13001		OG-665522							Purchase Order Total		683.28	
046	OC-13001	05/19/11	OG-665525	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5634903 W GRASSI	182.6300	1.00	182.63	SW
046	OC-13001		OG-665525							Purchase Order Total		182.63	
046	OC-13001	05/19/11	OG-665532	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261237015 R JOHNSON	234.9600	1.00	234.96	SW
046	OC-13001	05/19/11	OG-665532	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261186849 D GERN	302.7000	1.00	302.70	SW
046	OC-13001	05/19/11	OG-665532	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261262209 B KREIFELS	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-665532	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261233235 D DANAHAY	53.3400	1.00	53.34	SW
046	OC-13001	05/19/11	OG-665532	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261187476 M RATHJE	215.6700	1.00	215.67	SW
046	OC-13001	05/19/11	OG-665532	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261232212 L HRUSTEMOVICH	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-665532	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261233232 L SILVERSTRAND	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-665532	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261229249 R RICHE	302.7000	1.00	302.70	SW
046	OC-13001	05/19/11	OG-665532	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261188919 N BONTAO	288.4800	1.00	288.48	SW
046	OC-13001		OG-665532							Purchase Order Total		1,797.90	
046	OC-13001	05/19/11	OG-666023	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5646890 PANT 50X36	236.0000	1.00	236.00	SW
046	OC-13001	05/19/11	OG-666023	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5646890 PANT 52X36	118.0000	1.00	118.00	SW
046	OC-13001	05/19/11	OG-666023	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5646890 PANT 54X36	118.0000	1.00	118.00	SW
046	OC-13001	05/19/11	OG-666023	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5646890 PANT 56X36	118.0000	1.00	118.00	SW

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						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-666023	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5646890 PANT 58X36	118.0000	1.00	118.00	SW
046	OC-13001	05/19/11	OG-666023	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5646890 PANT 60X36	118.0000	1.00	118.00	SW
046	OC-13001	05/19/11	OG-666023	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5646890 PANT 62X36	118.0000	1.00	118.00	SW
046	OC-13001	05/19/11	OG-666023	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5646890 PANT 64X36	118.0000	1.00	118.00	SW
046	OC-13001		OG-666023						Purchase Order Total			1,062.00	
046	OC-13001	05/19/11	OG-666027	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261582724 PANT 40X36	106.6800	1.00	106.68	SW
046	OC-13001	05/19/11	OG-666027	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261582724 PANT 42X36	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-666027	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1261582724 PANT 44X36	133.3500	1.00	133.35	SW
046	OC-13001		OG-666027						Purchase Order Total			373.38	
046	OC-13001	05/19/11	OG-666078	05/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BROOMS	37.7600	1.00	37.76	SW
046	OC-13001	05/19/11	OG-666078	05/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HOOVER BAGS	86.1000	1.00	86.10	SW
046	OC-13001	05/19/11	OG-666078	05/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HAND BRUSHES	4.6800	1.00	4.68	SW
046	OC-13001	05/19/11	OG-666078	05/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	WET MOP HEADS	335.1600	1.00	335.16	SW
046	OC-13001	05/19/11	OG-666078	05/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	OSCILLATION 9" FAN	36.0800	1.00	36.08	SW
046	OC-13001		OG-666078						Purchase Order Total			499.78	
046	OC-13001	05/19/11	OG-666534	05/09/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1116.3000	1.00	1,116.30	SW
046	OC-13001		OG-666534						Purchase Order Total			1,116.30	
046	OC-13001	05/19/11	OG-666538	05/09/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	18542.6700	1.00	18,542.67	SW
046	OC-13001		OG-666538						Purchase Order Total			18,542.67	
046	OC-13001	05/19/11	OG-667596	05/12/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5673052 N BARAKAT	182.6300	1.00	182.63	SW
046	OC-13001		OG-667596						Purchase Order Total			182.63	
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5677658 T HAGER	164.3900	1.00	164.39	SW

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046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5677634 J CHAMPION	246.3100	1.00	246.31	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5677613 B PAXTON	249.3600	1.00	249.36	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5677589 J BROOKS	208.2900	1.00	208.29	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262126094 R SAUDER	227.9400	1.00	227.94	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262125259 S BODE	223.7900	1.00	223.79	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262107498 R NEAL	291.5300	1.00	291.53	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262134320 C SAWYER	181.6200	1.00	181.62	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262147027 J YOST	223.7900	1.00	223.79	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262108670 J JOHNSON	181.6200	1.00	181.62	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262098864 B JACKSON	185.7700	1.00	185.77	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262106694 J DEAN	219.6400	1.00	219.64	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262094944 E WAKIA	257.8400	1.00	257.84	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262102708 T BLANKENHORN	185.7700	1.00	185.77	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262121611 C DENEUMOSTIER	185.7700	1.00	185.77	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262100840 D SAYERS	219.6400	1.00	219.64	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262125495 S WATERS	215.4900	1.00	215.49	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262130433 N BARAKAT	223.7900	1.00	223.79	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262107868 J MCMORRIS	215.4900	1.00	215.49	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262121730 J EMEIGH	219.6400	1.00	219.64	SW
046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262129624 C LARSON	223.7900	1.00	223.79	SW

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046	OC-13001	05/19/11	OG-667839	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262121746 L ENGERT-COOKUS	219.6400	1.00	219.64	SW
046	OC-13001		OG-667839						Purchase Order Total			4,770.91	
046	OC-13001	05/19/11	OG-667868	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262217766 J JONES	288.4800	1.00	288.48	SW
046	OC-13001		OG-667868						Purchase Order Total			288.48	
046	OC-13001	05/19/11	OG-667895	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262244430 M SMITH	249.3600	1.00	249.36	SW
046	OC-13001		OG-667895						Purchase Order Total			249.36	
046	OC-13001	05/19/11	OG-667897	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262224661 M SHOBE	336.5700	1.00	336.57	SW
046	OC-13001	05/19/11	OG-667897	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262233544 A WIEMERS	147.7500	1.00	147.75	SW
046	OC-13001		OG-667897						Purchase Order Total			484.32	
046	OC-13001	05/19/11	OG-667901	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5681340 S BENNETT	118.0000	1.00	118.00	SW
046	OC-13001	05/19/11	OG-667901	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5681332 C DRUMMOND	168.2500	1.00	168.25	SW
046	OC-13001	05/19/11	OG-667901	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262279092 B CABEEN	336.5700	1.00	336.57	SW
046	OC-13001		OG-667901						Purchase Order Total			622.82	
046	OC-13001	05/19/11	OG-667905	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262241587 K WILLIAMS	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-667905	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262224871 P BRIDGES	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-667905	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262241629 C KRUSE	344.8700	1.00	344.87	SW
046	OC-13001	05/19/11	OG-667905	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262227811 D HANSON	181.6200	1.00	181.62	SW
046	OC-13001		OG-667905						Purchase Order Total			793.19	
046	OC-13001	05/19/11	OG-667915	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5681350 W KENNEDY	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-667915	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262231669 C HANK	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-667915	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262231673 B GEIDNER	181.6200	1.00	181.62	SW
046	OC-13001	05/19/11	OG-667915	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262240893 S BISLAND	133.3500	1.00	133.35	SW
046	OC-13001		OG-667915						Purchase Order Total			581.67	

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046	OC-13001	05/19/11	OG-667919	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262241921 R KAHM	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-667919	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262289159 J WALRAVEN	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-667919	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262271543 R WALKER	121.0800	1.00	121.08	SW
046	OC-13001		OG-667919						Purchase Order Total			387.78	
046	OC-13001	05/19/11	OG-667931	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5681326 C SUND	168.2500	1.00	168.25	SW
046	OC-13001	05/19/11	OG-667931	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262275419 A HORN	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-667931	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262298057 P REED	53.3400	1.00	53.34	SW
046	OC-13001	05/19/11	OG-667931	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262295116 A HAUSTED	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-667931	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262299054 M LEDFORD	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-667931	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262251824 J GARZA	211.5200	1.00	211.52	SW
046	OC-13001	05/19/11	OG-667931	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262263479 M ZWIEBEL	101.6100	1.00	101.61	SW
046	OC-13001	05/19/11	OG-667931	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262225884 J GOODING	135.4800	1.00	135.48	SW
046	OC-13001	05/19/11	OG-667931	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262225892 E GONZALEZ	268.8300	1.00	268.83	SW
046	OC-13001		OG-667931						Purchase Order Total			1,339.08	
046	OC-13001	05/19/11	OG-667954	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262244959 L MICHAELIS	268.8300	1.00	268.83	SW
046	OC-13001	05/19/11	OG-667954	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262287474 D SLATTERY	123.9000	1.00	123.90	SW
046	OC-13001	05/19/11	OG-667954	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262263704 J KOCH	302.7000	1.00	302.70	SW
046	OC-13001	05/19/11	OG-667954	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262297180 J HOME	349.0200	1.00	349.02	SW
046	OC-13001	05/19/11	OG-667954	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262283516 C CHRISTIANSON	101.6100	1.00	101.61	SW
046	OC-13001	05/19/11	OG-667954	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262251958 J CLARY	152.0800	1.00	152.08	SW
046	OC-13001	05/19/11	OG-667954	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262289305 A KITE	80.0100	1.00	80.01	SW

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046	OC-13001	05/19/11	OG-667954	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262283530 J KRAMER	211.5200	1.00	211.52	SW
046	OC-13001	05/19/11	OG-667954	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262299190 K STRUBEL	53.3400	1.00	53.34	SW
046	OC-13001	05/19/11	OG-667954	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262267739 S GRAVES	154.9500	1.00	154.95	SW
046	OC-13001	05/19/11	OG-667954	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262289341 D BAKER	336.5700	1.00	336.57	SW
046	OC-13001	05/19/11	OG-667954	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262293618 L MEYER	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-667954	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262300414 D JOHNSON	133.3500	1.00	133.35	SW
046	OC-13001		OG-667954						Purchase Order Total			2,401.23	
046	OC-13001	05/19/11	OG-668770	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GOJO	299.1600	1.00	299.16	SW
046	OC-13001	05/19/11	OG-668770	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	CLEANING SUPPLIES	611.0900	1.00	611.09	SW
046	OC-13001		OG-668770						Purchase Order Total			910.25	
046	OC-13001	05/19/11	OG-668772	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	CABLE TIES TS 50#	1.0000	1.36	1.36	SW
046		05/19/11	OG-668772	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	CABLE TIES TS 18#	1.0000	5.18	5.18	
046		05/19/11	OG-668772	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	102 PC TUBING KIT	1.0000	101.87	101.87	
046		05/19/11	OG-668772	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	CAP UNIVERSAL VENT 6"	2.0000	30.26	60.52	
046		05/19/11	OG-668772	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	BLACK ELECTRICAL TAPE 3/4"	1.0000	17.66	17.66	
046		05/19/11	OG-668772	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	CAP SCREW	1.0000	13.88	13.88	
046		05/19/11	OG-668772	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	SQ NUT 1/4-20	1.0000	15.51	15.51	
046		05/19/11	OG-668772	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	SQ NUT 1/4-20	1.0000	5.42	5.42	
046		05/19/11	OG-668772	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	9 PC METRIC KEY SET	1.0000	39.83	39.83	
046		05/19/11	OG-668772	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	51 - FRT FOB DEST	1.0000	.01		
046		05/19/11	OG-668772	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	BLACK ELECTRICAL TAPE 3/4"	1.0000	17.66	17.66	

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046			OG-668772							Purchase Order Total		278.89	
046	OC-13001	05/19/11	OG-669165	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TRANSPARENT FOAM DISPENSER	1.0000	25.06	25.06	SW
046		05/19/11	OG-669165	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	44 - FOB DEST	1.0000	.01		
046			OG-669165							Purchase Order Total		25.06	
046	OC-13001	05/19/11	OG-669274	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INMATE LOCKERS	6991.7300	1.00	6,991.73	SW
046	OC-13001	05/19/11	OG-669274	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	LOCKS	420.9000	1.00	420.90	SW
046	OC-13001		OG-669274							Purchase Order Total		7,412.63	
046	OC-13001	05/19/11	OG-669345	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	06	1262788275 M. CORDONIER	306.8500	1.00	306.85	SW
046	OC-13001	05/19/11	OG-669345	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	06	1262734692 E. WAKIA	80.0100	1.00	80.01	SW
046	OC-13001		OG-669345							Purchase Order Total		386.86	
046	OC-13001	05/19/11	OG-669350	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	06	1262798875 D. VACEK	135.4800	1.00	135.48	SW
046	OC-13001	05/19/11	OG-669350	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	06	1262797816 M. SCHADEMANN	181.6200	1.00	181.62	SW
046	OC-13001		OG-669350							Purchase Order Total		317.10	
046	OC-13001	05/19/11	OG-669354	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262936737 T. BRUCE	26.6700	1.00	26.67	SW
046	OC-13001		OG-669354							Purchase Order Total		26.67	
046	OC-13001	05/19/11	OG-669359	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262943931 D. DAVIS	67.7400	1.00	67.74	SW
046	OC-13001		OG-669359							Purchase Order Total		67.74	
046	OC-13001	05/19/11	OG-669362	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	1262948693 D. TAMS	302.7000	1.00	302.70	SW
046	OC-13001	05/19/11	OG-669362	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	1262948666 J. LIMOGES	302.7000	1.00	302.70	SW
046	OC-13001	05/19/11	OG-669362	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	126985283 D. THOMPSON	26.6700	1.00	26.67	SW
046	OC-13001		OG-669362							Purchase Order Total		632.07	
046	OC-13001	05/19/11	OG-669364	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262940945 E. OGORZOLKA	26.6700	1.00	26.67	SW
046	OC-13001		OG-669364							Purchase Order Total		26.67	
046	OC-13001	05/19/11	OG-669369	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262982603 C. SARGENT	181.6200	1.00	181.62	SW

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046	OC-13001	05/19/11	OG-669369	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262945831 A. LOZER	344.8700	1.00	344.87	SW
046	OC-13001	05/19/11	OG-669369	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262929998 D. SELK	121.0800	1.00	121.08	SW
046	OC-13001		OG-669369						Purchase Order Total			647.57	
046	OC-13001	05/19/11	OG-669377	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262992395 D. MCCOY	106.6800	1.00	106.68	SW
046	OC-13001	05/19/11	OG-669377	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262949785 J. CAREY	340.7200	1.00	340.72	SW
046	OC-13001	05/19/11	OG-669377	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5711719 M. COFFIEL	336.7200	1.00	336.72	SW
046	OC-13001		OG-669377						Purchase Order Total			784.12	
046	OC-13001	05/19/11	OG-669383	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5681308 J. JOHNSON	181.6200	1.00	181.62	SW
046	OC-13001	05/19/11	OG-669383	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5681308 J. JOHNSON	187.8200	1.00	187.82	SW
046	OC-13001		OG-669383						Purchase Order Total			369.44	
046	OC-13001	05/19/11	OG-669386	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262768254 E. JOHNSON	302.7000	1.00	302.70	SW
046	OC-13001	05/19/11	OG-669386	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262786115 D. LEEPER	60.5400	1.00	60.54	SW
046	OC-13001	05/19/11	OG-669386	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262768261 HARRIS	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-669386	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1262753242 S. MILIKAN	247.4100	1.00	247.41	SW
046	OC-13001		OG-669386						Purchase Order Total			744.00	
046	OC-13001	05/19/11	OG-669425	05/24/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263120430 CO STOCK GREEN XS	101.6100	1.00	101.61	SW
046	OC-13001	05/19/11	OG-669425	05/24/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263120430 CO STOCK GREEN MED	101.6100	1.00	101.61	SW
046	OC-13001	05/19/11	OG-669425	05/24/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263120430 CO STOCK GREEN LG	338.7000	1.00	338.70	SW
046	OC-13001	05/19/11	OG-669425	05/24/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263120430 CO STOCK GREEN XL	237.0900	1.00	237.09	SW
046		05/19/11	OG-669425	05/24/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	00	1263116340 CO STOCK NAVY	135.4800	1.00	135.48	
046		05/19/11	OG-669425	05/24/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	00	1263126266 CO STOCK GREY SM	270.9600	1.00	270.96	
046		05/19/11	OG-669425	05/24/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200	00	1263126266 CO STOCK	67.7400	1.00	67.74	

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						LINCOLN - PO'			GREY MED				
046		05/19/11	OG-669425	05/24/16	1164823	WW GRAINGER INC,	200	00	1263126266 CO STOCK	203.2200	1.00	203.22	
						LINCOLN - PO'			GREY LG				
046		05/19/11	OG-669425	05/24/16	1164823	WW GRAINGER INC,	200	00	1263126266 CO STOCK	135.4800	1.00	135.48	
						LINCOLN - PO'			GREY XL				
046		05/19/11	OG-669425	05/24/16	1164823	WW GRAINGER INC,	200	00	1263126266 CO STOCK	474.1800	1.00	474.18	
						LINCOLN - PO'			GREY XXL				
046		05/19/11	OG-669425	05/24/16	1164823	WW GRAINGER INC,	200	00	1263113257 CO STOCK	304.8300	1.00	304.83	
						LINCOLN - PO'			WHITE XL				
046		05/19/11	OG-669425	05/24/16	1164823	WW GRAINGER INC,	200	00	1263113257 CO STOCK	270.9600	1.00	270.96	
						LINCOLN - PO'			WHITE XXL				
046			OG-669425						Purchase Order Total			2,641.86	
046	OC-13001	05/19/11	OG-669426	05/24/16	1164823	WW GRAINGER INC,	200		5713088 J. BECKER	133.3500	1.00	133.35	SW
						LINCOLN - PO'							
046	OC-13001		OG-669426						Purchase Order Total			133.35	
046	OC-13001	05/19/11	OG-669427	05/24/16	1164823	WW GRAINGER INC,	200		5701387 J. CABIELES	113.3500	1.00	113.35	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-669427	05/24/16	1164823	WW GRAINGER INC,	200		5701404 J. HUGHES	22.6700	1.00	22.67	SW
						LINCOLN - PO'							
046	OC-13001		OG-669427						Purchase Order Total			136.02	
046	OC-13001	05/19/11	OG-669428	05/24/16	1164823	WW GRAINGER INC,	200		1262741708 E. JOHNSON	133.3500	1.00	133.35	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-669428	05/24/16	1164823	WW GRAINGER INC,	200		1262738468 R. KORTH	121.0800	1.00	121.08	SW
						LINCOLN - PO'							
046	OC-13001		OG-669428						Purchase Order Total			254.43	
046	OC-13001	05/19/11	OG-669429	05/24/16	1164823	WW GRAINGER INC,	200		1262789097 C. REED	203.2200	1.00	203.22	SW
						LINCOLN - PO'							
046	OC-13001		OG-669429						Purchase Order Total			203.22	
046	OC-13001	05/19/11	OG-669430	05/24/16	1164823	WW GRAINGER INC,	200		1262791320 T. GOODRICH	336.5700	1.00	336.57	SW
						LINCOLN - PO'							
046	OC-13001		OG-669430						Purchase Order Total			336.57	
046	OC-13001	05/19/11	OG-669431	05/24/16	1164823	WW GRAINGER INC,	200		1262790224 B. HERRING	203.2200	1.00	203.22	SW
						LINCOLN - PO'							
046	OC-13001		OG-669431						Purchase Order Total			203.22	
046	OC-13001	05/19/11	OG-669439	05/24/16	1164823	WW GRAINGER INC,	450	06	EAR PLUGS	80.4800	1.00	80.48	SW
						LINCOLN - PO'							
046	OC-13001		OG-669439						Purchase Order Total			80.48	
046	OC-13001	05/19/11	OG-669933	05/25/16	1164823	WW GRAINGER INC,	200		5724351 C LIND	182.6300	1.00	182.63	SW
						LINCOLN - PO'							

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046	OC-13001		OG-669933							Purchase Order Total		182.63	
046	OC-13001	05/19/11	OG-670762	05/31/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SOCKET HEAD CAP SCREW, 50 PK	1.0000	28.35	28.35	SW
046		05/19/11	OG-670762	05/31/16	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	51, FOB DEST	1.0000	.01		
046			OG-670762							Purchase Order Total		28.35	
046	OC-13001	05/19/11	OG-670812	05/31/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	EAR PLUGS	80.4800	1.00	80.48	SW
046	OC-13001		OG-670812							Purchase Order Total		80.48	
046	OC-13001	05/19/11	OG-670853	05/31/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5679639 C KRUSE	182.6300	1.00	182.63	SW
046	OC-13001		OG-670853							Purchase Order Total		182.63	
046	OC-13001	05/19/11	OG-671265	06/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	22" SQUEEGE	74.0800	1.00	74.08	SW
046	OC-13001	05/19/11	OG-671265	06/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	THREADED HANDLE	16.4800	1.00	16.48	SW
046	OC-13001	05/19/11	OG-671265	06/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GOJO DISPENSER	49.5300	1.00	49.53	SW
046	OC-13001	05/19/11	OG-671265	06/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PADS BLACK	74.4600	1.00	74.46	SW
046	OC-13001	05/19/11	OG-671265	06/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DUST MASK	3.6700	1.00	3.67	SW
046	OC-13001		OG-671265							Purchase Order Total		218.22	
046	OC-13001	05/19/11	OG-672312	06/07/16	1164823	WW GRAINGER INC, LINCOLN - PO'	578		EAR PLUGS	40.2400	1.00	40.24	SW
046	OC-13001		OG-672312							Purchase Order Total		40.24	
046	OC-13001	05/19/11	OG-672536	06/07/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263321205 C LIND (INTERN)	38.0200	1.00	38.02	SW
046	OC-13001		OG-672536							Purchase Order Total		38.02	
046	OC-13001	05/19/11	OG-672561	06/07/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263326017 L CLEVENER (INTERN	38.0200	1.00	38.02	SW
046	OC-13001	05/19/11	OG-672561	06/07/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263314436 L TORRES (INTERN)	38.0200	1.00	38.02	SW
046	OC-13001	05/19/11	OG-672561	06/07/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263272850 S SCHULZ (INTERN)	38.0200	1.00	38.02	SW
046	OC-13001		OG-672561							Purchase Order Total		114.06	
046	OC-13001	05/19/11	OG-672584	06/07/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	OVERSHOES, SZ XL, 2X, 3X	144.0000	1.00	144.00	SW
046	OC-13001		OG-672584							Purchase Order Total		144.00	

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046	OC-13001	05/19/11	OG-672822	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5726247 M SALLAE	106.6800	1.00	106.68	SW
046	OC-13001		OG-672822						Purchase Order Total			106.68	
046	OC-13001	05/19/11	OG-672841	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5747267 W GREEN	250.4600	1.00	250.46	SW
046	OC-13001	05/19/11	OG-672841	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5747692 A SMITH	215.4900	1.00	215.49	SW
046	OC-13001	05/19/11	OG-672841	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5748229 J WILLIAMS	223.7900	1.00	223.79	SW
046	OC-13001	05/19/11	OG-672841	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5747031 Z COOK	223.7900	1.00	223.79	SW
046	OC-13001		OG-672841						Purchase Order Total			913.53	
046	OC-13001	05/19/11	OG-672956	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263718659 A AL-KAZAHG	223.7900	1.00	223.79	SW
046	OC-13001	05/19/11	OG-672956	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263713906 J BRONSON	80.0100	1.00	80.01	SW
046	OC-13001	05/19/11	OG-672956	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263732250 J CAMPPELL	223.7900	1.00	223.79	SW
046	OC-13001	05/19/11	OG-672956	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263742210 M CLEARY	223.7900	1.00	223.79	SW
046	OC-13001	05/19/11	OG-672956	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263725804 J FUGATT	223.7900	1.00	223.79	SW
046	OC-13001	05/19/11	OG-672956	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263727641 R HERNANDEZ	219.6400	1.00	219.64	SW
046	OC-13001	05/19/11	OG-672956	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263746331 M KOCH	219.6400	1.00	219.64	SW
046	OC-13001	05/19/11	OG-672956	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263745353 L MONTALVO	118.0300	1.00	118.03	SW
046	OC-13001	05/19/11	OG-672956	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263771117 B MOROZ	223.7900	1.00	223.79	SW
046	OC-13001	05/19/11	OG-672956	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263739928 K NGUYEN	223.7900	1.00	223.79	SW
046	OC-13001	05/19/11	OG-672956	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263775250 R OTT	215.4900	1.00	215.49	SW
046	OC-13001	05/19/11	OG-672956	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263739959 OWUSU	223.7900	1.00	223.79	SW
046	OC-13001	05/19/11	OG-672956	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		126742406 E PARK	223.7900	1.00	223.79	SW
046	OC-13001	05/19/11	OG-672956	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263741633 B THUERNAGLE	185.7700	1.00	185.77	SW

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046	OC-13001	05/19/11	OG-672956	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263732601 R VAN	215.4900	1.00	215.49	SW
046	OC-13001	05/19/11	OG-672956	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263810578 J CLARK	223.7900	1.00	223.79	SW
046	OC-13001		OG-672956						Purchase Order Total			3,268.18	
046	OC-13001	05/19/11	OG-673166	06/09/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	ADJUSTABLE PALLET JACK	1.0000	942.65	942.65	SW
046		05/19/11	OG-673166	06/09/16	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	51, FOB DEST	1.0000	.01		
046			OG-673166						Purchase Order Total			942.65	
046	OC-13001	05/19/11	OG-673418	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263941002 R BARENTO (INTERN)	38.0200	1.00	38.02	SW
046	OC-13001	05/19/11	OG-673418	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263936209 S DALTON (INTERN)	38.0200	1.00	38.02	SW
046	OC-13001	05/19/11	OG-673418	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263934386 M RAHORST (INTERN)	98.5600	1.00	98.56	SW
046	OC-13001	05/19/11	OG-673418	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263920754 A STANEK (INTERN)	71.8900	1.00	71.89	SW
046		05/19/11	OG-673418	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263917641 S DALTON (INTERN)	33.8700	1.00	33.87	
046			OG-673418						Purchase Order Total			280.36	
046	OC-13001	05/19/11	OG-673430	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5755969 A STANEK (INTERN)	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-673430	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5755941 M RAHORST (INTERN)	182.6300	1.00	182.63	SW
046	OC-13001		OG-673430						Purchase Order Total			365.26	
046	OC-13001	05/19/11	OG-673456	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263874469 K REA	169.3500	1.00	169.35	SW
046	OC-13001	05/19/11	OG-673456	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263874475 K ENGEL	181.6200	1.00	181.62	SW
046	OC-13001	05/19/11	OG-673456	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263898230 A JENSEN	71.8900	1.00	71.89	SW
046	OC-13001		OG-673456						Purchase Order Total			422.86	
046	OC-13001	05/19/11	OG-673488	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263929542 D ROWE	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-673488	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263922756 T TURNER	121.0800	1.00	121.08	SW
046	OC-13001	05/19/11	OG-673488	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263954181 B GREGORY	323.4500	1.00	323.45	SW

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046	OC-13001	05/19/11	OG-673488	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263923828 S BISZAK	167.2200	1.00	167.22	SW
046	OC-13001		OG-673488						Purchase Order Total			745.10	
046	OC-13001	05/19/11	OG-673494	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263877376 J GOMEZ	208.2900	1.00	208.29	SW
046	OC-13001	05/19/11	OG-673494	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263864604 J GOMEZ	67.7400	1.00	67.74	SW
046	OC-13001	05/19/11	OG-673494	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263852870 J HEFFNER	26.6700	1.00	26.67	SW
046	OC-13001	05/19/11	OG-673494	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263869648 A WIEMERS	80.0100	1.00	80.01	SW
046	OC-13001		OG-673494						Purchase Order Total			382.71	
046	OC-13001	05/19/11	OG-673501	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263958127 S SCHULTZ	101.6100	1.00	101.61	SW
046	OC-13001		OG-673501						Purchase Order Total			101.61	
046	OC-13001	05/19/11	OG-673515	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263958243 C SINGLETON	207.3700	1.00	207.37	SW
046	OC-13001	05/19/11	OG-673515	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263941458 C CERCENA	67.7400	1.00	67.74	SW
046	OC-13001		OG-673515						Purchase Order Total			275.11	
046	OC-13001	05/19/11	OG-673528	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DOOR CLOSURES	2088.0000	1.00	2,088.00	SW
046	OC-13001		OG-673528						Purchase Order Total			2,088.00	
046	OC-13001	05/19/11	OG-673535	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263938731 C MCINTOSH	336.5700	1.00	336.57	SW
046	OC-13001	05/19/11	OG-673535	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263931660 A SAHAK	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-673535	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		123975073 N CASHMAN	53.3400	1.00	53.34	SW
046	OC-13001	05/19/11	OG-673535	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263926992 J GILLESPIE	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-673535	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		14263934710 K DOTY	105.7600	1.00	105.76	SW
046	OC-13001	05/19/11	OG-673535	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263922954 C LAHMON	336.5700	1.00	336.57	SW
046	OC-13001		OG-673535						Purchase Order Total			1,098.94	
046	OC-13001	05/19/11	OG-673544	06/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1263985047 B CORDOVA	336.5700	1.00	336.57	SW
046	OC-13001	05/19/11	OG-673544	06/10/16	1164823	WW GRAINGER INC,	200		1263953424 C TRAN	106.6800	1.00	106.68	SW

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						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-673544	06/10/16	1164823	WW GRAINGER INC,	200		1263929891 S	67.7400	1.00	67.74	SW
						LINCOLN - PO'			MILIKAN				
046	OC-13001	05/19/11	OG-673544	06/10/16	1164823	WW GRAINGER INC,	200		1263953471 S	67.7400	1.00	67.74	SW
						LINCOLN - PO'			BISLAND				
046	OC-13001	05/19/11	OG-673544	06/10/16	1164823	WW GRAINGER INC,	200		1263958448 H	106.6800	1.00	106.68	SW
						LINCOLN - PO'			VONBEHREN				
046	OC-13001		OG-673544						Purchase Order Total			685.41	
046	OC-13001	05/19/11	OG-673570	06/10/16	1164823	WW GRAINGER INC,	200		1263953478 M	302.7000	1.00	302.70	SW
						LINCOLN - PO'			PAULSON				
046	OC-13001	05/19/11	OG-673570	06/10/16	1164823	WW GRAINGER INC,	200		1263941695 K BABER	340.7200	1.00	340.72	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-673570	06/10/16	1164823	WW GRAINGER INC,	200		1263948590 M	336.5700	1.00	336.57	SW
						LINCOLN - PO'			OCONNELL				
046	OC-13001	05/19/11	OG-673570	06/10/16	1164823	WW GRAINGER INC,	200		1263948591 B	201.0900	1.00	201.09	SW
						LINCOLN - PO'			MCGOVERN				
046	OC-13001	05/19/11	OG-673570	06/10/16	1164823	WW GRAINGER INC,	200		1263932983 Z	133.3500	1.00	133.35	SW
						LINCOLN - PO'			REYNOLDS				
046	OC-13001	05/19/11	OG-673570	06/10/16	1164823	WW GRAINGER INC,	200		1263929923 D DUVALL	53.3400	1.00	53.34	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-673570	06/10/16	1164823	WW GRAINGER INC,	200		1263953534 M	135.4800	1.00	135.48	SW
						LINCOLN - PO'			LEDFORD				
046	OC-13001	05/19/11	OG-673570	06/10/16	1164823	WW GRAINGER INC,	200		1263929939 L WENDT	80.0100	1.00	80.01	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-673570	06/10/16	1164823	WW GRAINGER INC,	200		1263936938 M	135.4800	1.00	135.48	SW
						LINCOLN - PO'			RICHMOND				
046	OC-13001	05/19/11	OG-673570	06/10/16	1164823	WW GRAINGER INC,	200		1263977447 C	106.6800	1.00	106.68	SW
						LINCOLN - PO'			COTTRELL				
046	OC-13001	05/19/11	OG-673570	06/10/16	1164823	WW GRAINGER INC,	200		1263983474 R FORNEY	268.8300	1.00	268.83	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-673570	06/10/16	1164823	WW GRAINGER INC,	200		1263996219 C	106.6800	1.00	106.68	SW
						LINCOLN - PO'			KIMPAKALA				
046	OC-13001	05/19/11	OG-673570	06/10/16	1164823	WW GRAINGER INC,	200		1263996230 E GOMEZ	121.0800	1.00	121.08	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-673570	06/10/16	1164823	WW GRAINGER INC,	200		1263941971 T MARTIN	80.0100	1.00	80.01	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-673570	06/10/16	1164823	WW GRAINGER INC,	200		1263990203 M	133.3500	1.00	133.35	SW
						LINCOLN - PO'			VAZQUEZ				
046	OC-13001		OG-673570						Purchase Order Total			2,535.37	
046	OC-13001	05/19/11	OG-674066	06/14/16	1164823	WW GRAINGER INC,	200		1263958733 S	106.6800	1.00	106.68	SW

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046	OC-13001	05/19/11	OG-674066	06/14/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		TALLANT 1263997108 B SMITH	336.5700	1.00	336.57	SW
046	OC-13001	05/19/11	OG-674066	06/14/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		1263989313 C REMPEL	139.6300	1.00	139.63	SW
046	OC-13001	05/19/11	OG-674066	06/14/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		1263953810 J PAULSON	203.2200	1.00	203.22	SW
046	OC-13001	05/19/11	OG-674066	06/14/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		1263986337 M NIXON	188.8200	1.00	188.82	SW
046	OC-13001	05/19/11	OG-674066	06/14/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		1263952838 K MILLER	106.6800	1.00	106.68	SW
046	OC-13001	05/19/11	OG-674066	06/14/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		1264001035 D LINTNER	101.6100	1.00	101.61	SW
046	OC-13001	05/19/11	OG-674066	06/14/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		1263993208 T HINRICHSSEN	135.4800	1.00	135.48	SW
046	OC-13001	05/19/11	OG-674066	06/14/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		1263994274 L DE ALBA	101.6100	1.00	101.61	SW
046	OC-13001	05/19/11	OG-674066	06/14/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		1263981654 D BAKER	203.2200	1.00	203.22	SW
046	OC-13001		OG-674066						Purchase Order Total			1,623.52	
046	OC-13001	05/19/11	OG-674113	06/14/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		5763298 M DRAPPEL	133.3500	1.00	133.35	SW
046	OC-13001		OG-674113						Purchase Order Total			133.35	
046	OC-13001	05/19/11	OG-674148	06/14/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		1264464959 J ZECHMANN	349.0200	1.00	349.02	SW
046	OC-13001		OG-674148						Purchase Order Total			349.02	
046	OC-13001	05/19/11	OG-674161	06/14/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		1264471785 J THELEN	53.3400	1.00	53.34	SW
046	OC-13001	05/19/11	OG-674161	06/14/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		1264466831 R TITMAN	302.7000	1.00	302.70	SW
046	OC-13001		OG-674161						Purchase Order Total			356.04	
046	OC-13001	05/19/11	OG-674167	06/14/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		1264467952 K DECKER	133.3500	1.00	133.35	SW
046	OC-13001		OG-674167						Purchase Order Total			133.35	
046	OC-13001	05/19/11	OG-674188	06/14/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		1264469850 N REGLER	80.0100	1.00	80.01	SW
046	OC-13001	05/19/11	OG-674188	06/14/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		INDUSTRIAL SUPPLIES	80.0100	1.00	80.01	SW
046	OC-13001	05/19/11	OG-674188	06/14/16	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	200		1264524256 T TURNER	53.3400	1.00	53.34	SW

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						LINCOLN - PO'							
046	OC-13001		OG-674188							Purchase Order Total		213.36	
046	OC-13001	05/19/11	OG-674204	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264546854 L HUSBAND	169.3500	1.00	169.35	SW
046	OC-13001		OG-674204							Purchase Order Total		169.35	
046	OC-13001	05/19/11	OG-674209	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264549614 J DOTSON	340.7200	1.00	340.72	SW
046	OC-13001		OG-674209							Purchase Order Total		340.72	
046	OC-13001	05/19/11	OG-674211	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264575717 M GILBERT	211.5200	1.00	211.52	SW
046	OC-13001	05/19/11	OG-674211	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264577526 C WALKINGTON	71.8900	1.00	71.89	SW
046	OC-13001		OG-674211							Purchase Order Total		283.41	
046	OC-13001	05/19/11	OG-674216	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264547800 D JOHNSON	101.6100	1.00	101.61	SW
046	OC-13001	05/19/11	OG-674216	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264604383 M HOLLIDAY	123.9000	1.00	123.90	SW
046	OC-13001	05/19/11	OG-674216	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264590548 J SOTHAN	315.1500	1.00	315.15	SW
046	OC-13001	05/19/11	OG-674216	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264551708 J GOODING	201.0900	1.00	201.09	SW
046	OC-13001	05/19/11	OG-674216	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264549971 S RAYBURN	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-674216	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264597262 A BALL	211.5200	1.00	211.52	SW
046	OC-13001	05/19/11	OG-674216	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264553916 R SPANEL	318.2000	1.00	318.20	SW
046	OC-13001	05/19/11	OG-674216	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264553922 M RUMBAUGH	133.3500	1.00	133.35	SW
046	OC-13001	05/19/11	OG-674216	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264598660 I JORDAN	177.6500	1.00	177.65	SW
046	OC-13001	05/19/11	OG-674216	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264572671 R RICHE	203.2200	1.00	203.22	SW
046	OC-13001	05/19/11	OG-674216	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264572672 A ROBERTO	133.3500	1.00	133.35	SW
046	OC-13001		OG-674216							Purchase Order Total		2,052.39	
046	OC-13001	05/19/11	OG-674218	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5790572 K MILDWARD	133.3500	1.00	133.35	SW
046	OC-13001		OG-674218							Purchase Order Total		133.35	

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046	OC-13001	05/19/11	OG-674394	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5763410 C REDMAN	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-674394	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5763525 J RENNER	187.8200	1.00	187.82	SW
046	OC-13001		OG-674394						Purchase Order Total			370.45	
046	OC-13001	05/19/11	OG-674396	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		5764555 J RENNER	80.0100	1.00	80.01	SW
046	OC-13001		OG-674396						Purchase Order Total			80.01	
046	OC-13001	05/19/11	OG-674404	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264777412 CO STOCK KEY CLIP	972.0000	1.00	972.00	SW
046	OC-13001		OG-674404						Purchase Order Total			972.00	
046	OC-13001	05/19/11	OG-674412	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264672972 CO STOCK GLOVE	1228.0000	1.00	1,228.00	SW
046	OC-13001	05/19/11	OG-674412	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264672972 CO STOCK CUFF CASE	1728.0000	1.00	1,728.00	SW
046	OC-13001	05/19/11	OG-674412	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264672972 CO STOCK MK4 HOLDER	1874.0000	1.00	1,874.00	SW
046	OC-13001		OG-674412						Purchase Order Total			4,830.00	
046	OC-13001	05/19/11	OG-674418	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264754174 SMALL-SS-GREY	677.4000	1.00	677.40	SW
046	OC-13001	05/19/11	OG-674418	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1264754174 LARGE-SS-GREY	508.0500	1.00	508.05	SW
046	OC-13001		OG-674418						Purchase Order Total			1,185.45	
046	OC-13001	05/19/11	OG-674472	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	200.2800	1.00	200.28	SW
046	OC-13001		OG-674472						Purchase Order Total			200.28	
046	OC-13001	05/19/11	OG-674477	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	835.0100	1.00	835.01	SW
046	OC-13001		OG-674477						Purchase Order Total			835.01	
046	OC-13001	05/19/11	OG-674501	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PURDY PUTTY KNIFE	1.0000	4.28	4.28	SW
046		05/19/11	OG-674501	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	MIRROR HEX KEY SET	1.0000	25.16	25.16	
046		05/19/11	OG-674501	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	WESTWARD MULTI BIT SCREWDRIVER	1.0000	4.14	4.14	
046		05/19/11	OG-674501	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	652	00	GOJO HAND SOAP PUMP DISPENSER	1.0000	21.88	21.88	
046		05/19/11	OG-674501	06/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'		00	14 - FRT FOB DEST	1.0000	.01		

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046			OG-674501							Purchase Order Total		55.46	
046	OC-13001	05/19/11	OG-674936	06/17/16	1164823	WW GRAINGER INC, LINCOLN - PO'	031		FRIEDRICH AIR FILTER	5.0000	3.41	17.05	SW
046		05/19/11	OG-674936	06/17/16	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	28 - FRT FOB DEST	1.0000	.01		
046			OG-674936							Purchase Order Total		17.05	
046	OC-13001	05/19/11	OG-675409	06/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1027.0800	1.00	1,027.08	SW
046	OC-13001		OG-675409							Purchase Order Total		1,027.08	
046	OC-13001	05/19/11	OG-675411	06/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GLOVES, MOP HEADS, PADS	836.3800	1.00	836.38	SW
046	OC-13001	05/19/11	OG-675411	06/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GOJO	224.3700	1.00	224.37	SW
046	OC-13001		OG-675411							Purchase Order Total		1,060.75	
046	OC-13001	05/19/11	OG-675422	06/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	578		EAR PLUGS	42.2000	1.00	42.20	SW
046	OC-13001		OG-675422							Purchase Order Total		42.20	
046	OC-13023	07/28/11	OG-661835	04/13/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CONCENTRATED LAUNDRY BLEACH	1.0000	54.08	54.08	SW
046	OC-13023	07/28/11	OG-661835	04/13/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CONCENTRATED LAUNDRY SOFTENER	1.0000	133.73	133.73	SW
046	OC-13023	07/28/11	OG-661835	04/13/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TRI STAR L2000XP	1.0000	104.43	104.43	SW
046	OC-13023	07/28/11	OG-661835	04/13/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	(II) SOLID POWER XL, 6100185	2.0000	86.82	173.64	SW
046		07/28/11	OG-661835	04/13/16	500554	NATIONAL EVERYTHING WHOLESALE			CLEANING SUPPLIES	1.0000	.01-	.01-	
046			OG-661835							Purchase Order Total		465.87	
046	OC-13023	07/28/11	OG-662130	04/14/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	4/5LB (VII) SOLITAIRE, 17301	4.0000	100.26	401.04	SW
046	OC-13023	07/28/11	OG-662130	04/14/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	(III) SOLID BRILLIANCE, 25395	4.0000	166.04	664.16	SW
046	OC-13023		OG-662130							Purchase Order Total		1,065.20	
046	OC-13023	07/28/11	OG-662844	04/19/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	(VIII), GREASE CUTTER PLUS	3.0000	36.16	108.48	SW
046	OC-13023	07/28/11	OG-662844	04/19/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	(V) OASIS 146 MULTIQUAT, 17708	5.0000	49.28	246.40	SW
046	OC-13023	07/28/11	OG-662844	04/19/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PANTASTIC, 12963	5.0000	60.15	300.75	SW

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046	OC-13023		OG-662844							Purchase Order Total		655.63	
046	OC-13023	07/28/11	OG-663656	04/22/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	(V) OASIS 146 MULTIQUAT, 17708	6.0000	49.28	295.68	SW
046	OC-13023	07/28/11	OG-663656	04/22/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DETERGENT, 5 GAL, PANTASTIC	4.0000	71.49	285.96	SW
046	OC-13023		OG-663656							Purchase Order Total		581.64	
046	OC-13023	07/28/11	OG-663709	04/22/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	5 GAL, LAUNDRI DESTAINER,	1.0000	54.08	54.08	SW
046	OC-13023	07/28/11	OG-663709	04/22/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	6/750 ML, DIGICLEAN AB FOAM	2.0000	84.63	169.26	SW
046	OC-13023		OG-663709							Purchase Order Total		223.34	
046	OC-13023	07/28/11	OG-664837	04/28/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID LIME AWAY	3.0000	86.46	259.38	SW
046	OC-13023	07/28/11	OG-664837	04/28/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GEO 9000 SOLID DETERGENT	3.0000	100.26	300.78	SW
046	OC-13023	07/28/11	OG-664837	04/28/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	(III) SOLID BRILLIANCE, 25395	2.0000	166.04	332.08	SW
046	OC-13023	07/28/11	OG-664837	04/28/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	(II) SOLID POWER XL, 6100185	4.0000	86.82	347.28	SW
046	OC-13023		OG-664837							Purchase Order Total		1,239.52	
046	OC-13023	07/28/11	OG-666266	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DETERGENT, POWDER, 4/9LB	1.0000	86.82	86.82	SW
046	OC-13023	07/28/11	OG-666266	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	RINSE ADD,CAPSULES,2/2.5L B	2.0000	166.04	332.08	SW
046	OC-13023	07/28/11	OG-666266	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID LIME AWAY	1.0000	86.46	86.46	SW
046	OC-13023	07/28/11	OG-666266	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	MANUAL DETERGENT, CAPSULES,	1.0000	100.26	100.26	SW
046	OC-13023		OG-666266							Purchase Order Total		605.62	
046	OC-13023	07/28/11	OG-666546	05/09/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIME SOLVENT, 4/1 GAL	4.0000	37.21	148.84	SW
046	OC-13023	07/28/11	OG-666546	05/09/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	(III) SOLID BRILLIANCE, 25395	1.0000	166.04	166.04	SW
046	OC-13023	07/28/11	OG-666546	05/09/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	(II) SOLID POWER XL, 6100185	2.0000	86.82	173.64	SW
046	OC-13023		OG-666546							Purchase Order Total		488.52	
046	OC-13023	07/28/11	OG-668768	05/19/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID BRILLIANCE	1.0000	166.04	166.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13023	07/28/11	OG-668768	05/19/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID POWER XL 6100185	8.0000	86.82	694.56	SW
046	OC-13023		OG-668768						Purchase Order Total			860.60	
046	OC-13023	07/28/11	OG-669904	05/25/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	4/5LB (VII) SOLITAIRE, 17301	5.0000	100.26	501.30	SW
046	OC-13023	07/28/11	OG-669904	05/25/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	(III) SOLID BRILLIANCE, 25395	6.0000	166.04	996.24	SW
046	OC-13023	07/28/11	OG-669904	05/25/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID LIME AWAY	4.0000	86.46	345.84	SW
046	OC-13023		OG-669904						Purchase Order Total			1,843.38	
046	OC-13023	07/28/11	OG-670493	05/27/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DETERGENT, POWDER, 4/9LB	2.0000	86.82	173.64	SW
046	OC-13023	07/28/11	OG-670493	05/27/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CONCENTRATED LAUNDRY SOFTENER	1.0000	133.73	133.73	SW
046	OC-13023		OG-670493						Purchase Order Total			307.37	
046	OC-13023	07/28/11	OG-671009	06/01/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	4/5LB (VII) SOLITAIRE, 17301	5.0000	100.26	501.30	SW
046	OC-13023	07/28/11	OG-671009	06/01/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	(II) SOLID POWER XL, 6100185	2.0000	86.82	173.64	SW
046	OC-13023		OG-671009						Purchase Order Total			674.94	
046	OC-13023	07/28/11	OG-671657	06/03/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	(II) SOLID POWER XL, 6100185	10.0000	86.82	868.20	SW
046	OC-13023		OG-671657						Purchase Order Total			868.20	
046	OC-13023	07/28/11	OG-671773	06/03/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DETERGENT, POWDER, 4/9LB	3.0000	86.82	260.46	SW
046	OC-13023	07/28/11	OG-671773	06/03/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	RINSE ADD,CAPSULES,2/2.5L B	1.0000	166.04	166.04	SW
046	OC-13023	07/28/11	OG-671773	06/03/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID LIME AWAY	1.0000	86.46	86.46	SW
046		07/28/11	OG-671773	06/03/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLITARE DETERGENT	1.0000	100.26	100.26	
046			OG-671773						Purchase Order Total			613.22	
046	OC-13023	07/28/11	OG-673383	06/10/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID LIME AWAY	3.0000	86.46	259.38	SW
046	OC-13023	07/28/11	OG-673383	06/10/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	MANUAL DETERGENT, CAPSULES,	3.0000	100.26	300.78	SW
046	OC-13023	07/28/11	OG-673383	06/10/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	RINSE ADD,CAPSULES,2/2.5L	2.0000	166.04	332.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13023	07/28/11	OG-673383	06/10/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	B DETERGENT, POWDER, 4/9LB	3.0000	86.82	260.46	SW
046	OC-13023		OG-673383						Purchase Order Total			1,152.70	
046	OC-13023	07/28/11	OG-675219	06/20/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SANITIZER CONCENTRATE, 2.5 GAL	4.0000	49.28	197.12	SW
046	OC-13023	07/28/11	OG-675219	06/20/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	MAX STRENGTH MANUAL POT WASH	6.0000	71.49	428.94	SW
046	OC-13023	07/28/11	OG-675219	06/20/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	ALL PURPOSE CLEANER/DEGREASER	4.0000	54.28	217.12	SW
046	OC-13023	07/28/11	OG-675219	06/20/16	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DETERGENT, POWDER, 4/9LB	6.0000	86.82	520.92	SW
046	OC-13023		OG-675219						Purchase Order Total			1,364.10	
046	OC-13026	08/10/11	OG-662183	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3273.1300	1.00	3,273.13	SW
046	OC-13026		OG-662183						Purchase Order Total			3,273.13	
046	OC-13026	08/10/11	OG-662184	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1669.2100	1.00	1,669.21	SW
046	OC-13026		OG-662184						Purchase Order Total			1,669.21	
046	OC-13026	08/10/11	OG-662189	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	4348.8500	1.00	4,348.85	SW
046	OC-13026	08/10/11	OG-662189	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1379.0000	1.00	1,379.00	SW
046	OC-13026		OG-662189						Purchase Order Total			5,727.85	
046	OC-13026	08/10/11	OG-662190	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	649.3200	1.00	649.32	SW
046	OC-13026		OG-662190						Purchase Order Total			649.32	
046	OC-13026	08/10/11	OG-662191	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3747.5300	1.00	3,747.53	SW
046	OC-13026		OG-662191						Purchase Order Total			3,747.53	
046	OC-13026	08/10/11	OG-662192	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	802.9700	1.00	802.97	SW
046	OC-13026		OG-662192						Purchase Order Total			802.97	
046	OC-13026	08/10/11	OG-662193	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1499.4100	1.00	1,499.41	SW
046	OC-13026		OG-662193						Purchase Order Total			1,499.41	
046	OC-13026	08/10/11	OG-662195	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1474.9500	1.00	1,474.95	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13026		OG-662195							Purchase Order Total		1,474.95	
046	OC-13026	08/10/11	OG-662196	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1170.1000	1.00	1,170.10	SW
046	OC-13026		OG-662196							Purchase Order Total		1,170.10	
046	OC-13026	08/10/11	OG-662198	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1084.6500	1.00	1,084.65	SW
046	OC-13026		OG-662198							Purchase Order Total		1,084.65	
046	OC-13026	08/10/11	OG-662657	04/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	15.7300	1.00	15.73	SW
046	OC-13026		OG-662657							Purchase Order Total		15.73	
046	OC-13026	08/10/11	OG-662911	04/19/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	33.9000	1.00	33.90	SW
046	OC-13026		OG-662911							Purchase Order Total		33.90	
046	OC-13026	08/10/11	OG-663240	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	6667.1300	1.00	6,667.13	SW
046	OC-13026		OG-663240							Purchase Order Total		6,667.13	
046	OC-13026	08/10/11	OG-663242	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	8815.0400	1.00	8,815.04	SW
046		08/10/11	OG-663242	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	128.80-	128.80-	
046			OG-663242							Purchase Order Total		8,686.24	
046	OC-13026	08/10/11	OG-663246	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3004.3300	1.00	3,004.33	SW
046	OC-13026		OG-663246							Purchase Order Total		3,004.33	
046	OC-13026	08/10/11	OG-663248	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1800.9700	1.00	1,800.97	SW
046	OC-13026		OG-663248							Purchase Order Total		1,800.97	
046	OC-13026	08/10/11	OG-663250	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	589.0400	1.00	589.04	SW
046	OC-13026		OG-663250							Purchase Order Total		589.04	
046	OC-13026	08/10/11	OG-663252	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	185.4600	1.00	185.46	SW
046	OC-13026		OG-663252							Purchase Order Total		185.46	
046	OC-13026	08/10/11	OG-663253	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1304.1100	1.00	1,304.11	SW
046	OC-13026	08/10/11	OG-663253	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	46.7200	1.00	46.72	SW
046	OC-13026		OG-663253							Purchase Order Total		1,350.83	
046	OC-13026	08/10/11	OG-663255	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1177.0000	1.00	1,177.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
046	OC-13026		OG-663255							Purchase Order Total		1,177.00		
046	OC-13026	08/10/11	OG-663260	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	4655.3300	1.00	4,655.33	SW	
046	OC-13026	08/10/11	OG-663260	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	1206.6000	1.00	1,206.60	SW	
046	OC-13026	08/10/11	OG-663260	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	342.1800	1.00	342.18	SW	
046	OC-13026		OG-663260							Purchase Order Total		6,204.11		
046	OC-13026	08/10/11	OG-663267	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2695.2500	1.00	2,695.25	SW	
046	OC-13026		OG-663267							Purchase Order Total		2,695.25		
046	OC-13026	08/10/11	OG-663268	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	6364.8200	1.00	6,364.82	SW	
046	OC-13026		OG-663268							Purchase Order Total		6,364.82		
046	OC-13026	08/10/11	OG-663270	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	36.6000	1.00	36.60	SW	
046	OC-13026		OG-663270							Purchase Order Total		36.60		
046	OC-13026	08/10/11	OG-663271	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	828.0000	1.00	828.00	SW	
046	OC-13026		OG-663271							Purchase Order Total		828.00		
046	OC-13026	08/10/11	OG-663273	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	400.2600	1.00	400.26	SW	
046	OC-13026		OG-663273							Purchase Order Total		400.26		
046	OC-13026	08/10/11	OG-663276	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1304.5900	1.00	1,304.59	SW	
046	OC-13026		OG-663276							Purchase Order Total		1,304.59		
046	OC-13026	08/10/11	OG-663277	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	4411.1300	1.00	4,411.13	SW	
046	OC-13026	08/10/11	OG-663277	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	1621.2600	1.00	1,621.26	SW	
046	OC-13026		OG-663277							Purchase Order Total		6,032.39		
046	OC-13026	08/10/11	OG-663528	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	25.8500	1.00	25.85	SW	
046	OC-13026		OG-663528							Purchase Order Total		25.85		
046	OC-13026	08/10/11	OG-663529	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3517.0000	1.00	3,517.00	SW	
046	OC-13026	08/10/11	OG-663529	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	849.0000	1.00	849.00	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13026	08/10/11	OG-663529	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	96.2400	1.00	96.24	SW
046	OC-13026		OG-663529							Purchase Order Total		4,462.24	
046	OC-13026	08/10/11	OG-663531	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	885.8800	1.00	885.88	SW
046	OC-13026		OG-663531							Purchase Order Total		885.88	
046	OC-13026	08/10/11	OG-663533	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1366.7900	1.00	1,366.79	SW
046	OC-13026		OG-663533							Purchase Order Total		1,366.79	
046	OC-13026	08/10/11	OG-663536	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1541.3200	1.00	1,541.32	SW
046	OC-13026	08/10/11	OG-663536	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	58.4800	1.00	58.48	SW
046	OC-13026		OG-663536							Purchase Order Total		1,599.80	
046	OC-13026	08/10/11	OG-663537	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	6997.9200	1.00	6,997.92	SW
046	OC-13026		OG-663537							Purchase Order Total		6,997.92	
046	OC-13026	08/10/11	OG-663553	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2135.7300	1.00	2,135.73	SW
046		08/10/11	OG-663553	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	39.49	39.49	
046		08/10/11	OG-663553	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	39.49-	39.49-	
046			OG-663553							Purchase Order Total		2,135.73	
046	OC-13026	08/10/11	OG-663728	04/22/16	507042	THOMPSON CO LLC - PURCHASE ORD	192	10	BLEACH	131.1800	1.00	131.18	SW
046	OC-13026		OG-663728							Purchase Order Total		131.18	
046	OC-13026	08/10/11	OG-664017	04/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	15.7300	1.00	15.73	SW
046	OC-13026		OG-664017							Purchase Order Total		15.73	
046	OC-13026	08/10/11	OG-664767	04/28/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	152.5500	1.00	152.55	SW
046	OC-13026		OG-664767							Purchase Order Total		152.55	
046	OC-13026	08/10/11	OG-665093	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	BLEACH	140.5500	1.00	140.55	SW
046	OC-13026		OG-665093							Purchase Order Total		140.55	
046	OC-13026	08/10/11	OG-665127	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	788.3000	1.00	788.30	SW
046	OC-13026		OG-665127							Purchase Order Total		788.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13026	08/10/11	OG-665128	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1274.1800	1.00	1,274.18	SW
046	OC-13026		OG-665128							Purchase Order Total		1,274.18	
046	OC-13026	08/10/11	OG-665132	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	679.1800	1.00	679.18	SW
046	OC-13026		OG-665132							Purchase Order Total		679.18	
046	OC-13026	08/10/11	OG-665262	05/03/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	33.9000	1.00	33.90	SW
046	OC-13026		OG-665262							Purchase Order Total		33.90	
046	OC-13026	08/10/11	OG-665466	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1011.6100	1.00	1,011.61	SW
046	OC-13026		OG-665466							Purchase Order Total		1,011.61	
046	OC-13026	08/10/11	OG-665480	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1435.5400	1.00	1,435.54	SW
046	OC-13026		OG-665480							Purchase Order Total		1,435.54	
046	OC-13026	08/10/11	OG-665482	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	618.0600	1.00	618.06	SW
046	OC-13026		OG-665482							Purchase Order Total		618.06	
046	OC-13026	08/10/11	OG-665484	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1774.6100	1.00	1,774.61	SW
046	OC-13026		OG-665484							Purchase Order Total		1,774.61	
046	OC-13026	08/10/11	OG-665490	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1530.9400	1.00	1,530.94	SW
046	OC-13026		OG-665490							Purchase Order Total		1,530.94	
046	OC-13026	08/10/11	OG-665491	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1142.8400	1.00	1,142.84	SW
046	OC-13026		OG-665491							Purchase Order Total		1,142.84	
046	OC-13026	08/10/11	OG-665572	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2477.6600	1.00	2,477.66	SW
046		08/10/11	OG-665572	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	23.85-	23.85-	
046			OG-665572							Purchase Order Total		2,453.81	
046	OC-13026	08/10/11	OG-665573	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	4177.6000	1.00	4,177.60	SW
046	OC-13026	08/10/11	OG-665573	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	2190.9500	1.00	2,190.95	SW
046	OC-13026	08/10/11	OG-665573	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	348.2400	1.00	348.24	SW
046	OC-13026		OG-665573							Purchase Order Total		6,716.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13026	08/10/11	OG-665576	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	481.8200	1.00	481.82	SW
046	OC-13026		OG-665576							Purchase Order Total		481.82	
046	OC-13026	08/10/11	OG-666018	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3658.0200	1.00	3,658.02	SW
046	OC-13026	08/10/11	OG-666018	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	1590.3100	1.00	1,590.31	SW
046		08/10/11	OG-666018	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	96.2400	1.00	96.24	
046			OG-666018							Purchase Order Total		5,344.57	
046	OC-13026	08/10/11	OG-666026	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	4030.8000	1.00	4,030.80	SW
046	OC-13026	08/10/11	OG-666026	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	93.4400	1.00	93.44	SW
046		08/10/11	OG-666026	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	16.41	16.41	
046		08/10/11	OG-666026	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	16.41-	16.41-	
046			OG-666026							Purchase Order Total		4,124.24	
046	OC-13026	08/10/11	OG-666048	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	4386.9200	1.00	4,386.92	SW
046	OC-13026	08/10/11	OG-666048	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	471.3000	1.00	471.30	SW
046	OC-13026		OG-666048							Purchase Order Total		4,858.22	
046	OC-13026	08/10/11	OG-666049	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2669.7600	1.00	2,669.76	SW
046	OC-13026		OG-666049							Purchase Order Total		2,669.76	
046	OC-13026	08/10/11	OG-666050	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	676.0700	1.00	676.07	SW
046	OC-13026		OG-666050							Purchase Order Total		676.07	
046	OC-13026	08/10/11	OG-666082	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1391.2000	1.00	1,391.20	SW
046	OC-13026	08/10/11	OG-666082	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	58.4800	1.00	58.48	SW
046	OC-13026		OG-666082							Purchase Order Total		1,449.68	
046	OC-13026	08/10/11	OG-666083	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1018.0100	1.00	1,018.01	SW
046	OC-13026	08/10/11	OG-666083	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	58.4800	1.00	58.48	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13026		OG-666083							Purchase Order Total		1,076.49	
046	OC-13026	08/10/11	OG-666086	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1850.5700	1.00	1,850.57	SW
046	OC-13026		OG-666086							Purchase Order Total		1,850.57	
046	OC-13026	08/10/11	OG-666091	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	5628.6700	1.00	5,628.67	SW
046	OC-13026	08/10/11	OG-666091	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	294.6600	1.00	294.66	SW
046	OC-13026	08/10/11	OG-666091	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	196.0400	1.00	196.04	SW
046		08/10/11	OG-666091	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	3.04	3.04	
046		08/10/11	OG-666091	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	3.04-	3.04-	
046			OG-666091							Purchase Order Total		6,119.37	
046	OC-13026	08/10/11	OG-666096	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	7446.6100	1.00	7,446.61	SW
046	OC-13026	08/10/11	OG-666096	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	799.1700	1.00	799.17	SW
046	OC-13026	08/10/11	OG-666096	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	242.3800	1.00	242.38	SW
046		08/10/11	OG-666096	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	2.80	2.80	
046		08/10/11	OG-666096	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	2.80-	2.80-	
046			OG-666096							Purchase Order Total		8,488.16	
046	OC-13026	08/10/11	OG-666163	05/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	32.6800	1.00	32.68	SW
046	OC-13026		OG-666163							Purchase Order Total		32.68	
046	OC-13026	08/10/11	OG-666564	05/09/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	67.8000	1.00	67.80	SW
046	OC-13026		OG-666564							Purchase Order Total		67.80	
046	OC-13026	08/10/11	OG-666656	05/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	33.9000	1.00	33.90	SW
046	OC-13026		OG-666656							Purchase Order Total		33.90	
046	OC-13026	08/10/11	OG-667096	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	999.7400	1.00	999.74	SW
046	OC-13026		OG-667096							Purchase Order Total		999.74	
046	OC-13026	08/10/11	OG-667098	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	91.9200	1.00	91.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
046	OC-13026		OG-667098									91.92		
046	OC-13026	08/10/11	OG-667100	05/11/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	484.3300	1.00	484.33	SW	
						PURCHASE ORD								
046	OC-13026		OG-667100									484.33		
046	OC-13026	08/10/11	OG-667103	05/11/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1289.4400	1.00	1,289.44	SW	
						PURCHASE ORD								
046	OC-13026		OG-667103									1,289.44		
046	OC-13026	08/10/11	OG-667106	05/11/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1115.5900	1.00	1,115.59	SW	
						PURCHASE ORD								
046	OC-13026		OG-667106									1,115.59		
046	OC-13026	08/10/11	OG-667109	05/11/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	2684.8200	1.00	2,684.82	SW	
						PURCHASE ORD								
046	OC-13026		OG-667109									2,684.82		
046	OC-13026	08/10/11	OG-667112	05/11/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	8600.4900	1.00	8,600.49	SW	
						PURCHASE ORD								
046	OC-13026		OG-667112									8,600.49		
046	OC-13026	08/10/11	OG-667115	05/11/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	4002.7500	1.00	4,002.75	SW	
						PURCHASE ORD								
046	OC-13026	08/10/11	OG-667115	05/11/16	507042	THOMPSON CO LLC -	393	10	DAIRY ITEMS	192.4800	1.00	192.48	SW	
						PURCHASE ORD								
046	OC-13026		OG-667115									4,195.23		
046	OC-13026	08/10/11	OG-667116	05/11/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1062.7600	1.00	1,062.76	SW	
						PURCHASE ORD								
046	OC-13026		OG-667116									1,062.76		
046	OC-13026	08/10/11	OG-667119	05/11/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	5222.4200	1.00	5,222.42	SW	
						PURCHASE ORD								
046	OC-13026	08/10/11	OG-667119	05/11/16	507042	THOMPSON CO LLC -	393	10	MEAT ITEMS	3016.5600	1.00	3,016.56	SW	
						PURCHASE ORD								
046	OC-13026		OG-667119									8,238.98		
046	OC-13026	08/10/11	OG-667122	05/11/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	311.8900	1.00	311.89	SW	
						PURCHASE ORD								
046	OC-13026		OG-667122									311.89		
046	OC-13026	08/10/11	OG-667848	05/16/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	15.7300	1.00	15.73	SW	
						PURCHASE ORD								
046	OC-13026		OG-667848									15.73		
046	OC-13026	08/10/11	OG-667963	05/16/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	135.6000	1.00	135.60	SW	
						PURCHASE ORD								
046	OC-13026		OG-667963									135.60		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13026	08/10/11	OG-668358	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	140.5500	1.00	140.55	SW
046	OC-13026		OG-668358							Purchase Order Total		140.55	
046	OC-13026	08/10/11	OG-668383	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	855.4100	1.00	855.41	SW
046	OC-13026		OG-668383							Purchase Order Total		855.41	
046	OC-13026	08/10/11	OG-668384	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1051.9000	1.00	1,051.90	SW
046	OC-13026		OG-668384							Purchase Order Total		1,051.90	
046	OC-13026	08/10/11	OG-668385	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1302.6200	1.00	1,302.62	SW
046	OC-13026		OG-668385							Purchase Order Total		1,302.62	
046	OC-13026	08/10/11	OG-668386	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3098.7300	1.00	3,098.73	SW
046	OC-13026		OG-668386							Purchase Order Total		3,098.73	
046	OC-13026	08/10/11	OG-668390	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3279.7700	1.00	3,279.77	SW
046	OC-13026	08/10/11	OG-668390	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	330.0000	1.00	330.00	SW
046	OC-13026	08/10/11	OG-668390	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	96.2400	1.00	96.24	SW
046		08/10/11	OG-668390	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	22.24	22.24	
046		08/10/11	OG-668390	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	22.24-	22.24-	
046			OG-668390							Purchase Order Total		3,706.01	
046	OC-13026	08/10/11	OG-668392	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3236.0800	1.00	3,236.08	SW
046	OC-13026		OG-668392							Purchase Order Total		3,236.08	
046	OC-13026	08/10/11	OG-668475	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	LIQUID BLEACH	131.1800	1.00	131.18	SW
046	OC-13026		OG-668475							Purchase Order Total		131.18	
046	OC-13026	08/10/11	OG-669065	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1006.6200	1.00	1,006.62	SW
046	OC-13026		OG-669065							Purchase Order Total		1,006.62	
046	OC-13026	08/10/11	OG-669066	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	63.6800	1.00	63.68	SW
046	OC-13026		OG-669066							Purchase Order Total		63.68	
046	OC-13026	08/10/11	OG-669068	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	566.3900	1.00	566.39	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
046	OC-13026		OG-669068							Purchase Order Total		566.39		
046	OC-13026	08/10/11	OG-669070	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	4279.8500	1.00	4,279.85	SW	
046	OC-13026	08/10/11	OG-669070	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	984.5400	1.00	984.54	SW	
046		08/10/11	OG-669070	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	63.68	63.68		
046		08/10/11	OG-669070	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	63.68-	63.68-		
046			OG-669070							Purchase Order Total		5,264.39		
046	OC-13026	08/10/11	OG-669073	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	30.1200	1.00	30.12	SW	
046	OC-13026		OG-669073							Purchase Order Total		30.12		
046	OC-13026	08/10/11	OG-669076	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3776.5600	1.00	3,776.56	SW	
046	OC-13026	08/10/11	OG-669076	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	340.7000	1.00	340.70	SW	
046	OC-13026	08/10/11	OG-669076	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	384.9600	1.00	384.96	SW	
046	OC-13026		OG-669076							Purchase Order Total		4,502.22		
046	OC-13026	08/10/11	OG-669084	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	406.0800	1.00	406.08	SW	
046	OC-13026		OG-669084							Purchase Order Total		406.08		
046	OC-13026	08/10/11	OG-669085	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2734.6900	1.00	2,734.69	SW	
046	OC-13026		OG-669085							Purchase Order Total		2,734.69		
046	OC-13026	08/10/11	OG-669086	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2769.1300	1.00	2,769.13	SW	
046	OC-13026		OG-669086							Purchase Order Total		2,769.13		
046	OC-13026	08/10/11	OG-669192	05/23/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	31.4600	1.00	31.46	SW	
046	OC-13026		OG-669192							Purchase Order Total		31.46		
046	OC-13026	08/10/11	OG-669572	05/24/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	152.5500	1.00	152.55	SW	
046	OC-13026		OG-669572							Purchase Order Total		152.55		
046	OC-13026	08/10/11	OG-669931	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1302.6200	1.00	1,302.62	SW	
046	OC-13026		OG-669931							Purchase Order Total		1,302.62		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13026	08/10/11	OG-669932	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	4488.9000	1.00	4,488.90	SW
046	OC-13026	08/10/11	OG-669932	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	1298.7400	1.00	1,298.74	SW
046	OC-13026	08/10/11	OG-669932	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	546.0400	1.00	546.04	SW
046	OC-13026		OG-669932							Purchase Order Total		6,333.68	
046	OC-13026	08/10/11	OG-669937	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3279.7700	1.00	3,279.77	SW
046	OC-13026	08/10/11	OG-669937	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	330.0000	1.00	330.00	SW
046	OC-13026	08/10/11	OG-669937	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	96.2400	1.00	96.24	SW
046	OC-13026		OG-669937							Purchase Order Total		3,706.01	
046	OC-13026	08/10/11	OG-669940	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3476.1200	1.00	3,476.12	SW
046	OC-13026	08/10/11	OG-669940	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	68.9000	1.00	68.90	SW
046		08/10/11	OG-669940	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - DAIRY	1.0000	13.20	13.20	
046		08/10/11	OG-669940	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - DAIRY	1.0000	13.20-	13.20-	
046			OG-669940							Purchase Order Total		3,545.02	
046	OC-13026	08/10/11	OG-669943	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	4568.7200	1.00	4,568.72	SW
046	OC-13026	08/10/11	OG-669943	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	471.3000	1.00	471.30	SW
046	OC-13026		OG-669943							Purchase Order Total		5,040.02	
046	OC-13026	08/10/11	OG-669952	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1556.8400	1.00	1,556.84	SW
046	OC-13026		OG-669952							Purchase Order Total		1,556.84	
046	OC-13026	08/10/11	OG-669956	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1455.2100	1.00	1,455.21	SW
046	OC-13026	08/10/11	OG-669956	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	116.9600	1.00	116.96	SW
046	OC-13026		OG-669956							Purchase Order Total		1,572.17	
046	OC-13026	08/10/11	OG-669957	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1010.2900	1.00	1,010.29	SW
046	OC-13026		OG-669957							Purchase Order Total		1,010.29	

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046	OC-13026	08/10/11	OG-669961	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1097.7800	1.00	1,097.78	SW
046	OC-13026	08/10/11	OG-669961	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	116.9600	1.00	116.96	SW
046	OC-13026		OG-669961							Purchase Order Total		1,214.74	
046	OC-13026	08/10/11	OG-669963	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1169.7000	1.00	1,169.70	SW
046	OC-13026	08/10/11	OG-669963	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	58.4800	1.00	58.48	SW
046	OC-13026		OG-669963							Purchase Order Total		1,228.18	
046	OC-13026	08/10/11	OG-669967	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2635.7700	1.00	2,635.77	SW
046	OC-13026		OG-669967							Purchase Order Total		2,635.77	
046	OC-13026	08/10/11	OG-669971	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1863.0000	1.00	1,863.00	SW
046	OC-13026		OG-669971							Purchase Order Total		1,863.00	
046	OC-13026	08/10/11	OG-669984	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1051.9000	1.00	1,051.90	SW
046	OC-13026		OG-669984							Purchase Order Total		1,051.90	
046	OC-13026	08/10/11	OG-669986	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1305.3400	1.00	1,305.34	SW
046	OC-13026		OG-669986							Purchase Order Total		1,305.34	
046	OC-13026	08/10/11	OG-669987	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	855.4100	1.00	855.41	SW
046	OC-13026		OG-669987							Purchase Order Total		855.41	
046	OC-13026	08/10/11	OG-669991	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	560.1800	1.00	560.18	SW
046	OC-13026		OG-669991							Purchase Order Total		560.18	
046	OC-13026	08/10/11	OG-670700	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	32.6800	1.00	32.68	SW
046	OC-13026		OG-670700							Purchase Order Total		32.68	
046	OC-13026	08/10/11	OG-670809	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	84.7500	1.00	84.75	SW
046	OC-13026		OG-670809							Purchase Order Total		84.75	
046	OC-13026	08/10/11	OG-670891	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	VANILLA PUDDING	16.0900	1.00	16.09	SW
046	OC-13026	08/10/11	OG-670891	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	CHOCOLATE PUDDING	16.0900	1.00	16.09	SW
046	OC-13026	08/10/11	OG-670891	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	PEANUT BUTTER CUPS	22.7100	1.00	22.71	SW

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						PURCHASE ORD								
046	OC-13026		OG-670891							Purchase Order Total		54.89		
046	OC-13026	08/10/11	OG-670904	05/31/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	151.0400	1.00	151.04	SW	
						PURCHASE ORD								
046	OC-13026		OG-670904							Purchase Order Total		151.04		
046	OC-13026	08/10/11	OG-670905	05/31/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1119.8900	1.00	1,119.89	SW	
						PURCHASE ORD								
046	OC-13026		OG-670905							Purchase Order Total		1,119.89		
046	OC-13026	08/10/11	OG-670906	05/31/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	804.9800	1.00	804.98	SW	
						PURCHASE ORD								
046	OC-13026		OG-670906							Purchase Order Total		804.98		
046	OC-13026	08/10/11	OG-670907	05/31/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	737.5300	1.00	737.53	SW	
						PURCHASE ORD								
046	OC-13026	08/10/11	OG-670907	05/31/16	507042	THOMPSON CO LLC -	393	10	DAIRY ITEMS	58.4800	1.00	58.48	SW	
						PURCHASE ORD								
046	OC-13026		OG-670907							Purchase Order Total		796.01		
046	OC-13026	08/10/11	OG-670908	05/31/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	450.7400	1.00	450.74	SW	
						PURCHASE ORD								
046	OC-13026		OG-670908							Purchase Order Total		450.74		
046	OC-13026	08/10/11	OG-670909	05/31/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	7113.0200	1.00	7,113.02	SW	
						PURCHASE ORD								
046	OC-13026		OG-670909							Purchase Order Total		7,113.02		
046	OC-13026	08/10/11	OG-670910	05/31/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	272.6300	1.00	272.63	SW	
						PURCHASE ORD								
046	OC-13026		OG-670910							Purchase Order Total		272.63		
046	OC-13026	08/10/11	OG-670915	05/31/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	848.6800	1.00	848.68	SW	
						PURCHASE ORD								
046	OC-13026		OG-670915							Purchase Order Total		848.68		
046	OC-13026	08/10/11	OG-670933	05/31/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1086.7300	1.00	1,086.73	SW	
						PURCHASE ORD								
046	OC-13026		OG-670933							Purchase Order Total		1,086.73		
046	OC-13026	08/10/11	OG-670935	05/31/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	2108.1900	1.00	2,108.19	SW	
						PURCHASE ORD								
046	OC-13026		OG-670935							Purchase Order Total		2,108.19		
046	OC-13026	08/10/11	OG-670937	05/31/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	3029.8700	1.00	3,029.87	SW	
						PURCHASE ORD								
046	OC-13026	08/10/11	OG-670937	05/31/16	507042	THOMPSON CO LLC -	393	10	MEAT ITEMS	1085.0000	1.00	1,085.00	SW	
						PURCHASE ORD								
046	OC-13026	08/10/11	OG-670937	05/31/16	507042	THOMPSON CO LLC -	393	10	DAIRY ITEMS	96.2400	1.00	96.24	SW	

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						PURCHASE ORD								
046	OC-13026		OG-670937							Purchase Order Total		4,211.11		
046	OC-13026	08/10/11	OG-670938	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1057.1500	1.00	1,057.15	SW	
046	OC-13026	08/10/11	OG-670938	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	93.4400	1.00	93.44	SW	
046	OC-13026		OG-670938							Purchase Order Total		1,150.59		
046	OC-13026	08/10/11	OG-670988	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	113.5500	1.00	113.55	SW	
046	OC-13026		OG-670988							Purchase Order Total		113.55		
046	OC-13026	08/10/11	OG-670993	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1291.9900	1.00	1,291.99	SW	
046		08/10/11	OG-670993	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	113.55	113.55		
046		08/10/11	OG-670993	06/01/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	113.55-	113.55-		
046			OG-670993							Purchase Order Total		1,291.99		
046	OC-13026	08/10/11	OG-672013	06/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	67.8000	1.00	67.80	SW	
046	OC-13026		OG-672013							Purchase Order Total		67.80		
046	OC-13026	08/10/11	OG-672036	06/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	32.6800	1.00	32.68	SW	
046	OC-13026		OG-672036							Purchase Order Total		32.68		
046	OC-13026	08/10/11	OG-672095	06/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	135.6000	1.00	135.60	SW	
046	OC-13026		OG-672095							Purchase Order Total		135.60		
046	OC-13026	08/10/11	OG-672125	06/06/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	67.8000	1.00	67.80	SW	
046	OC-13026		OG-672125							Purchase Order Total		67.80		
046	OC-13026	08/10/11	OG-672311	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	67.8000	1.00	67.80	SW	
046	OC-13026		OG-672311							Purchase Order Total		67.80		
046	OC-13026	08/10/11	OG-672343	06/07/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	16.9500	1.00	16.95	SW	
046	OC-13026		OG-672343							Purchase Order Total		16.95		
046	OC-13026	08/10/11	OG-672886	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1196.2500	1.00	1,196.25	SW	
046	OC-13026		OG-672886							Purchase Order Total		1,196.25		
046	OC-13026	08/10/11	OG-672888	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1053.3000	1.00	1,053.30	SW	

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						PURCHASE ORD								
046	OC-13026		OG-672888							Purchase Order Total		1,053.30		
046	OC-13026	08/10/11	OG-672892	06/08/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	588.7100	1.00	588.71	SW	
						PURCHASE ORD								
046	OC-13026		OG-672892							Purchase Order Total		588.71		
046	OC-13026	08/10/11	OG-672896	06/08/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	6265.3300	1.00	6,265.33	SW	
						PURCHASE ORD								
046	OC-13026		OG-672896							Purchase Order Total		6,265.33		
046	OC-13026	08/10/11	OG-672909	06/08/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	6476.7000	1.00	6,476.70	SW	
						PURCHASE ORD								
046	OC-13026		OG-672909							Purchase Order Total		6,476.70		
046	OC-13026	08/10/11	OG-672910	06/08/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	136.2600	1.00	136.26	SW	
						PURCHASE ORD								
046	OC-13026		OG-672910							Purchase Order Total		136.26		
046	OC-13026	08/10/11	OG-672912	06/08/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	6893.6700	1.00	6,893.67	SW	
						PURCHASE ORD								
046	OC-13026		OG-672912							Purchase Order Total		6,893.67		
046	OC-13026	08/10/11	OG-672914	06/08/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	5435.9800	1.00	5,435.98	SW	
						PURCHASE ORD								
046	OC-13026	08/10/11	OG-672914	06/08/16	507042	THOMPSON CO LLC -	393	10	DAIRY ITEMS	189.6800	1.00	189.68	SW	
						PURCHASE ORD								
046	OC-13026		OG-672914							Purchase Order Total		5,625.66		
046	OC-13026	08/10/11	OG-672916	06/08/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	4768.2900	1.00	4,768.29	SW	
						PURCHASE ORD								
046	OC-13026		OG-672916							Purchase Order Total		4,768.29		
046	OC-13026	08/10/11	OG-672918	06/08/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	703.8600	1.00	703.86	SW	
						PURCHASE ORD								
046	OC-13026		OG-672918							Purchase Order Total		703.86		
046	OC-13026	08/10/11	OG-672920	06/08/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	437.8400	1.00	437.84	SW	
						PURCHASE ORD								
046	OC-13026		OG-672920							Purchase Order Total		437.84		
046	OC-13026	08/10/11	OG-672921	06/08/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1803.5900	1.00	1,803.59	SW	
						PURCHASE ORD								
046	OC-13026		OG-672921							Purchase Order Total		1,803.59		
046	OC-13026	08/10/11	OG-672923	06/08/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	6359.6900	1.00	6,359.69	SW	
						PURCHASE ORD								
046	OC-13026		OG-672923							Purchase Order Total		6,359.69		
046	OC-13026	08/10/11	OG-672928	06/08/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1345.1000	1.00	1,345.10	SW	
						PURCHASE ORD								

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046	OC-13026		OG-672928							Purchase Order Total		1,345.10	
046	OC-13026	08/10/11	OG-672930	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3197.7900	1.00	3,197.79	SW
046	OC-13026		OG-672930							Purchase Order Total		3,197.79	
046	OC-13026	08/10/11	OG-672933	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	889.0100	1.00	889.01	SW
046	OC-13026		OG-672933							Purchase Order Total		889.01	
046	OC-13026	08/10/11	OG-673008	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3869.1200	1.00	3,869.12	SW
046	OC-13026		OG-673008							Purchase Order Total		3,869.12	
046	OC-13026	08/10/11	OG-673009	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	15.1800	1.00	15.18	SW
046	OC-13026		OG-673009							Purchase Order Total		15.18	
046	OC-13026	08/10/11	OG-673010	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	984.9100	1.00	984.91	SW
046	OC-13026		OG-673010							Purchase Order Total		984.91	
046	OC-13026	08/10/11	OG-673373	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	192		DISTILLED WATER - 6 PER CASE	112.0000	5.02	562.24	SW
046		08/10/11	OG-673373	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OG-673373							Purchase Order Total		562.24	
046	OC-13026	08/10/11	OG-673382	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	SALTINE CRACKERS	13.0500	1.00	13.05	SW
046	OC-13026		OG-673382							Purchase Order Total		13.05	
046	OC-13026	08/10/11	OG-673673	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1201.9300	1.00	1,201.93	SW
046	OC-13026	08/10/11	OG-673673	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	96.2400	1.00	96.24	SW
046		08/10/11	OG-673673	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	4.11	4.11	
046		08/10/11	OG-673673	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	4.11-	4.11-	
046			OG-673673							Purchase Order Total		1,298.17	
046	OC-13026	08/10/11	OG-673674	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1046.7300	1.00	1,046.73	SW
046		08/10/11	OG-673674	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	15.54	15.54	
046		08/10/11	OG-673674	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	15.54-	15.54-	

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046			OG-673674							Purchase Order Total		1,046.73	
046	OC-13026	08/10/11	OG-673675	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1193.6600	1.00	1,193.66	SW
046	OC-13026		OG-673675							Purchase Order Total		1,193.66	
046	OC-13026	08/10/11	OG-673676	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1780.5600	1.00	1,780.56	SW
046	OC-13026		OG-673676							Purchase Order Total		1,780.56	
046	OC-13026	08/10/11	OG-673677	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2120.2900	1.00	2,120.29	SW
046	OC-13026		OG-673677							Purchase Order Total		2,120.29	
046	OC-13026	08/10/11	OG-673678	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3089.0600	1.00	3,089.06	SW
046	OC-13026	08/10/11	OG-673678	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	186.8800	1.00	186.88	SW
046	OC-13026		OG-673678							Purchase Order Total		3,275.94	
046	OC-13026	08/10/11	OG-673680	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3592.5000	1.00	3,592.50	SW
046	OC-13026		OG-673680							Purchase Order Total		3,592.50	
046	OC-13026	08/10/11	OG-673876	06/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	15.7300	1.00	15.73	SW
046	OC-13026		OG-673876							Purchase Order Total		15.73	
046	OC-13026	08/10/11	OG-674446	06/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	42.8400	1.00	42.84	SW
046	OC-13026		OG-674446							Purchase Order Total		42.84	
046	OC-13026	08/10/11	OG-674448	06/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3151.5500	1.00	3,151.55	SW
046	OC-13026	08/10/11	OG-674448	06/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	196.4400	1.00	196.44	SW
046	OC-13026		OG-674448							Purchase Order Total		3,347.99	
046	OC-13026	08/10/11	OG-674452	06/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	754.3300	1.00	754.33	SW
046	OC-13026		OG-674452							Purchase Order Total		754.33	
046	OC-13026	08/10/11	OG-674455	06/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	787.8100	1.00	787.81	SW
046	OC-13026		OG-674455							Purchase Order Total		787.81	
046	OC-13026	08/10/11	OG-674459	06/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3264.1600	1.00	3,264.16	SW
046	OC-13026		OG-674459							Purchase Order Total		3,264.16	
046	OC-13026	08/10/11	OG-674633	06/16/16	507042	THOMPSON CO LLC -	393	10	BLEACH	327.9500	1.00	327.95	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
046	OC-13026		OG-674633							Purchase Order Total		327.95		
046	OC-13026	08/10/11	OG-674752	06/16/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	629.2300	1.00	629.23	SW	
						PURCHASE ORD								
046	OC-13026		OG-674752							Purchase Order Total		629.23		
046	OC-13026	08/10/11	OG-674755	06/16/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1206.6200	1.00	1,206.62	SW	
						PURCHASE ORD								
046	OC-13026	08/10/11	OG-674755	06/16/16	507042	THOMPSON CO LLC -	393	10	DAIRY ITEMS	58.4800	1.00	58.48	SW	
						PURCHASE ORD								
046	OC-13026		OG-674755							Purchase Order Total		1,265.10		
046	OC-13026	08/10/11	OG-674758	06/16/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1922.0200	1.00	1,922.02	SW	
						PURCHASE ORD								
046	OC-13026	08/10/11	OG-674758	06/16/16	507042	THOMPSON CO LLC -	393	10	DAIRY ITEMS	58.4800	1.00	58.48	SW	
						PURCHASE ORD								
046	OC-13026		OG-674758							Purchase Order Total		1,980.50		
046	OC-13026	08/10/11	OG-674761	06/16/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1178.4100	1.00	1,178.41	SW	
						PURCHASE ORD								
046	OC-13026		OG-674761							Purchase Order Total		1,178.41		
046	OC-13026	08/10/11	OG-674763	06/16/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	1685.8000	1.00	1,685.80	SW	
						PURCHASE ORD								
046	OC-13026	08/10/11	OG-674763	06/16/16	507042	THOMPSON CO LLC -	393	10	DAIRY ITEMS	58.4800	1.00	58.48	SW	
						PURCHASE ORD								
046	OC-13026		OG-674763							Purchase Order Total		1,744.28		
046	OC-13026	08/10/11	OG-674769	06/16/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	2891.0900	1.00	2,891.09	SW	
						PURCHASE ORD								
046	OC-13026	08/10/11	OG-674769	06/16/16	507042	THOMPSON CO LLC -	393	10	MEAT ITEMS	536.4000	1.00	536.40	SW	
						PURCHASE ORD								
046	OC-13026	08/10/11	OG-674769	06/16/16	507042	THOMPSON CO LLC -	393	10	DAIRY ITEMS	96.2400	1.00	96.24	SW	
						PURCHASE ORD								
046	OC-13026		OG-674769							Purchase Order Total		3,523.73		
046	OC-13026	08/10/11	OG-674770	06/16/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	923.3900	1.00	923.39	SW	
						PURCHASE ORD								
046	OC-13026		OG-674770							Purchase Order Total		923.39		
046	OC-13026	08/10/11	OG-674788	06/16/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	47.5000	1.00	47.50	SW	
						PURCHASE ORD								
046	OC-13026		OG-674788							Purchase Order Total		47.50		
046	OC-13026	08/10/11	OG-674793	06/16/16	507042	THOMPSON CO LLC -	393	10	GROCERY ITEMS	6279.4500	1.00	6,279.45	SW	
						PURCHASE ORD								
046	OC-13026		OG-674793							Purchase Order Total		6,279.45		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13026	08/10/11	OG-674797	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	499.5600	1.00	499.56	SW
046	OC-13026		OG-674797							Purchase Order Total		499.56	
046	OC-13026	08/10/11	OG-674798	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2534.0400	1.00	2,534.04	SW
046	OC-13026		OG-674798							Purchase Order Total		2,534.04	
046	OC-13026	08/10/11	OG-674800	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2905.6000	1.00	2,905.60	SW
046	OC-13026	08/10/11	OG-674800	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	392.7500	1.00	392.75	SW
046	OC-13026	08/10/11	OG-674800	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	DAIRY ITEMS	394.0800	1.00	394.08	SW
046	OC-13026		OG-674800							Purchase Order Total		3,692.43	
046	OC-13026	08/10/11	OG-674894	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	174.5800	1.00	174.58	SW
046	OC-13026	08/10/11	OG-674894	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	MEAT ITEMS	42.7000	1.00	42.70	SW
046	OC-13026		OG-674894							Purchase Order Total		217.28	
046	OC-13026	08/10/11	OG-674897	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1678.1800	1.00	1,678.18	SW
046	OC-13026		OG-674897							Purchase Order Total		1,678.18	
046	OC-13026	08/10/11	OG-674898	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	38.1600	1.00	38.16	SW
046	OC-13026		OG-674898							Purchase Order Total		38.16	
046	OC-13026	08/10/11	OG-674899	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1024.8800	1.00	1,024.88	SW
046	OC-13026		OG-674899							Purchase Order Total		1,024.88	
046	OC-13026	08/10/11	OG-674917	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1169.0200	1.00	1,169.02	SW
046	OC-13026		OG-674917							Purchase Order Total		1,169.02	
046	OC-13026	08/10/11	OG-675042	06/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	67.8000	1.00	67.80	SW
046	OC-13026		OG-675042							Purchase Order Total		67.80	
046	OC-13026	08/10/11	OG-675465	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	2327.3800	1.00	2,327.38	SW
046	OC-13026		OG-675465							Purchase Order Total		2,327.38	
046	OC-13026	08/10/11	OG-675466	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	6326.2500	1.00	6,326.25	SW
046	OC-13026		OG-675466							Purchase Order Total		6,326.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13026	08/10/11	OG-675468	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	3052.6800	1.00	3,052.68	SW
046	OC-13026		OG-675468							Purchase Order Total		3,052.68	
046	OC-13026	08/10/11	OG-675470	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	GROCERY ITEMS	1639.8600	1.00	1,639.86	SW
046	OC-13026		OG-675470							Purchase Order Total		1,639.86	
046	OC-13027	08/10/11	OG-661916	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	327.2700	1.00	327.27	SW
046	OC-13027		OG-661916							Purchase Order Total		327.27	
046	OC-13027	08/10/11	OG-661918	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	705.6200	1.00	705.62	SW
046	OC-13027	08/10/11	OG-661918	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	914.6000	1.00	914.60	SW
046	OC-13027	08/10/11	OG-661918	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	455.7600	1.00	455.76	SW
046	OC-13027		OG-661918							Purchase Order Total		2,075.98	
046	OC-13027	08/10/11	OG-661929	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	115.9600	1.00	115.96	SW
046	OC-13027	08/10/11	OG-661929	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	1002.3800	1.00	1,002.38	SW
046	OC-13027	08/10/11	OG-661929	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	132.7300	1.00	132.73	SW
046	OC-13027		OG-661929							Purchase Order Total		1,251.07	
046	OC-13027	08/10/11	OG-661995	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	2391.9100	1.00	2,391.91	SW
046	OC-13027	08/10/11	OG-661995	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	1475.3200	1.00	1,475.32	SW
046	OC-13027	08/10/11	OG-661995	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	151.9200	1.00	151.92	SW
046	OC-13027		OG-661995							Purchase Order Total		4,019.15	
046	OC-13027	08/10/11	OG-662000	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	139.8400	1.00	139.84	SW
046	OC-13027	08/10/11	OG-662000	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	151.5200	1.00	151.52	SW
046	OC-13027		OG-662000							Purchase Order Total		291.36	
046	OC-13027	08/10/11	OG-662002	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	641.5600	1.00	641.56	SW
046	OC-13027	08/10/11	OG-662002	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	427.0000	1.00	427.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13027		OG-662002							Purchase Order Total		1,068.56	
046	OC-13027	08/10/11	OG-662006	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	103.0700	1.00	103.07	SW
046	OC-13027	08/10/11	OG-662006	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	252.3000	1.00	252.30	SW
046	OC-13027	08/10/11	OG-662006	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	146.2000	1.00	146.20	SW
046	OC-13027		OG-662006							Purchase Order Total		501.57	
046	OC-13027	08/10/11	OG-662007	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	26.6000	1.00	26.60	SW
046	OC-13027		OG-662007							Purchase Order Total		26.60	
046	OC-13027	08/10/11	OG-662008	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	701.7600	1.00	701.76	SW
046	OC-13027	08/10/11	OG-662008	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	303.0400	1.00	303.04	SW
046	OC-13027		OG-662008							Purchase Order Total		1,004.80	
046	OC-13027	08/10/11	OG-662012	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	348.2400	1.00	348.24	SW
046	OC-13027	08/10/11	OG-662012	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	159.6000	1.00	159.60	SW
046	OC-13027		OG-662012							Purchase Order Total		507.84	
046	OC-13027	08/10/11	OG-662015	04/13/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	264.0400	1.00	264.04	SW
046	OC-13027		OG-662015							Purchase Order Total		264.04	
046	OC-13027	08/10/11	OG-662788	04/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	357.9200	1.00	357.92	SW
046	OC-13027	08/10/11	OG-662788	04/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	155.8000	1.00	155.80	SW
046	OC-13027		OG-662788							Purchase Order Total		513.72	
046	OC-13027	08/10/11	OG-663218	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	3418.2900	1.00	3,418.29	SW
046	OC-13027	08/10/11	OG-663218	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	2154.8400	1.00	2,154.84	SW
046	OC-13027	08/10/11	OG-663218	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	274.2600	1.00	274.26	SW
046	OC-13027		OG-663218							Purchase Order Total		5,847.39	
046	OC-13027	08/10/11	OG-663219	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	170.5600	1.00	170.56	SW
046	OC-13027	08/10/11	OG-663219	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	1031.5100	1.00	1,031.51	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-663219	04/20/16	507042	THOMPSON CO LLC -	385	12	DAIRY ITEMS	192.9600	1.00	192.96	SW
						PURCHASE ORD							
046	OC-13027		OG-663219							Purchase Order Total		1,395.03	
046	OC-13027	08/10/11	OG-663220	04/20/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	596.3000	1.00	596.30	SW
						PURCHASE ORD							
046	OC-13027		OG-663220							Purchase Order Total		596.30	
046	OC-13027	08/10/11	OG-663222	04/20/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	153.0000	1.00	153.00	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-663222	04/20/16	507042	THOMPSON CO LLC -	385	12	DAIRY ITEMS	78.6500	1.00	78.65	SW
						PURCHASE ORD							
046	OC-13027		OG-663222							Purchase Order Total		231.65	
046	OC-13027	08/10/11	OG-663224	04/20/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	348.6100	1.00	348.61	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-663224	04/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	521.8200	1.00	521.82	SW
						PURCHASE ORD							
046	OC-13027		OG-663224							Purchase Order Total		870.43	
046	OC-13027	08/10/11	OG-663227	04/20/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	447.8700	1.00	447.87	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-663227	04/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	469.9800	1.00	469.98	SW
						PURCHASE ORD							
046	OC-13027		OG-663227							Purchase Order Total		917.85	
046	OC-13027	08/10/11	OG-663228	04/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	527.0000	1.00	527.00	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-663228	04/20/16	507042	THOMPSON CO LLC -	385	12	DAIRY ITEMS	140.1600	1.00	140.16	SW
						PURCHASE ORD							
046	OC-13027		OG-663228							Purchase Order Total		667.16	
046	OC-13027	08/10/11	OG-663230	04/20/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	245.5700	1.00	245.57	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-663230	04/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	395.5800	1.00	395.58	SW
						PURCHASE ORD							
046	OC-13027		OG-663230							Purchase Order Total		641.15	
046	OC-13027	08/10/11	OG-663233	04/20/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	277.4400	1.00	277.44	SW
						PURCHASE ORD							
046	OC-13027		OG-663233							Purchase Order Total		277.44	
046	OC-13027	08/10/11	OG-663234	04/20/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	357.8900	1.00	357.89	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-663234	04/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	317.0000	1.00	317.00	SW
						PURCHASE ORD							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13027		OG-663234							Purchase Order Total		674.89	
046	OC-13027	08/10/11	OG-663521	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	327.1600	1.00	327.16	SW
046	OC-13027	08/10/11	OG-663521	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	72.4000	1.00	72.40	SW
046	OC-13027		OG-663521							Purchase Order Total		399.56	
046	OC-13027	08/10/11	OG-663522	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	185.9000	1.00	185.90	SW
046	OC-13027		OG-663522							Purchase Order Total		185.90	
046	OC-13027	08/10/11	OG-663524	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	403.7400	1.00	403.74	SW
046	OC-13027		OG-663524							Purchase Order Total		403.74	
046	OC-13027	08/10/11	OG-663525	04/21/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	324.3800	1.00	324.38	SW
046	OC-13027		OG-663525							Purchase Order Total		324.38	
046	OC-13027	08/10/11	OG-665111	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	402.6600	1.00	402.66	SW
046	OC-13027	08/10/11	OG-665111	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	98.8800	1.00	98.88	SW
046	OC-13027		OG-665111							Purchase Order Total		501.54	
046	OC-13027	08/10/11	OG-665112	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1073.7600	1.00	1,073.76	SW
046	OC-13027	08/10/11	OG-665112	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	93.4800	1.00	93.48	SW
046	OC-13027		OG-665112							Purchase Order Total		1,167.24	
046	OC-13027	08/10/11	OG-665124	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	116.2900	1.00	116.29	SW
046	OC-13027	08/10/11	OG-665124	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	75.7600	1.00	75.76	SW
046	OC-13027	08/10/11	OG-665124	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	46.7200	1.00	46.72	SW
046	OC-13027		OG-665124							Purchase Order Total		238.77	
046	OC-13027	08/10/11	OG-665130	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	36.4400	1.00	36.44	SW
046	OC-13027	08/10/11	OG-665130	05/02/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	249.6400	1.00	249.64	SW
046	OC-13027		OG-665130							Purchase Order Total		286.08	
046	OC-13027	08/10/11	OG-665468	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	248.8500	1.00	248.85	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13027	08/10/11	OG-665468	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	579.7700	1.00	579.77	SW
046	OC-13027		OG-665468							Purchase Order Total		828.62	
046	OC-13027	08/10/11	OG-665469	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	106.0000	1.00	106.00	SW
046	OC-13027	08/10/11	OG-665469	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	423.2600	1.00	423.26	SW
046	OC-13027		OG-665469							Purchase Order Total		529.26	
046	OC-13027	08/10/11	OG-665473	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	2832.7100	1.00	2,832.71	SW
046	OC-13027	08/10/11	OG-665473	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	1548.0600	1.00	1,548.06	SW
046	OC-13027	08/10/11	OG-665473	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	210.4000	1.00	210.40	SW
046	OC-13027		OG-665473							Purchase Order Total		4,591.17	
046	OC-13027	08/10/11	OG-665474	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1513.2300	1.00	1,513.23	SW
046	OC-13027	08/10/11	OG-665474	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	380.4000	1.00	380.40	SW
046	OC-13027	08/10/11	OG-665474	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	385.8400	1.00	385.84	SW
046	OC-13027		OG-665474							Purchase Order Total		2,279.47	
046	OC-13027	08/10/11	OG-665479	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	283.9100	1.00	283.91	SW
046	OC-13027	08/10/11	OG-665479	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	117.0400	1.00	117.04	SW
046	OC-13027	08/10/11	OG-665479	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	29.2400	1.00	29.24	SW
046	OC-13027		OG-665479							Purchase Order Total		430.19	
046	OC-13027	08/10/11	OG-665493	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	355.8900	1.00	355.89	SW
046	OC-13027	08/10/11	OG-665493	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	212.8000	1.00	212.80	SW
046	OC-13027		OG-665493							Purchase Order Total		568.69	
046	OC-13027	08/10/11	OG-665494	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	604.0000	1.00	604.00	SW
046	OC-13027	08/10/11	OG-665494	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	716.5800	1.00	716.58	SW
046	OC-13027		OG-665494							Purchase Order Total		1,320.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13027	08/10/11	OG-665497	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	85.6500	1.00	85.65	SW
046	OC-13027	08/10/11	OG-665497	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	537.7000	1.00	537.70	SW
046	OC-13027		OG-665497							Purchase Order Total		623.35	
046	OC-13027	08/10/11	OG-665556	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	485.4700	1.00	485.47	SW
046	OC-13027	08/10/11	OG-665556	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	890.2200	1.00	890.22	SW
046	OC-13027	08/10/11	OG-665556	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	140.1600	1.00	140.16	SW
046	OC-13027		OG-665556							Purchase Order Total		1,515.85	
046	OC-13027	08/10/11	OG-665569	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	544.7000	1.00	544.70	SW
046	OC-13027	08/10/11	OG-665569	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	314.0000	1.00	314.00	SW
046	OC-13027	08/10/11	OG-665569	05/04/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	314.0000	1.00	314.00	SW
046	OC-13027		OG-665569							Purchase Order Total		1,172.70	
046	OC-13027	08/10/11	OG-666030	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	543.0400	1.00	543.04	SW
046	OC-13027	08/10/11	OG-666030	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	1667.0800	1.00	1,667.08	SW
046	OC-13027	08/10/11	OG-666030	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	151.9200	1.00	151.92	SW
046	OC-13027		OG-666030							Purchase Order Total		2,362.04	
046	OC-13027	08/10/11	OG-666032	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	228.4600	1.00	228.46	SW
046	OC-13027	08/10/11	OG-666032	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	380.3800	1.00	380.38	SW
046	OC-13027		OG-666032							Purchase Order Total		608.84	
046	OC-13027	08/10/11	OG-666036	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	202.1200	1.00	202.12	SW
046	OC-13027	08/10/11	OG-666036	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	965.2000	1.00	965.20	SW
046	OC-13027		OG-666036							Purchase Order Total		1,167.32	
046	OC-13027	08/10/11	OG-666043	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	235.6200	1.00	235.62	SW
046	OC-13027	08/10/11	OG-666043	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	159.6000	1.00	159.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
046	OC-13027		OG-666043							Purchase Order Total		395.22		
046	OC-13027	08/10/11	OG-666045	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	83.7500	1.00	83.75	SW	
046	OC-13027	08/10/11	OG-666045	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	1094.3700	1.00	1,094.37	SW	
046	OC-13027	08/10/11	OG-666045	05/05/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	140.1600	1.00	140.16	SW	
046	OC-13027		OG-666045							Purchase Order Total		1,318.28		
046	OC-13027	08/10/11	OG-667074	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	99.9000	1.00	99.90	SW	
046	OC-13027		OG-667074							Purchase Order Total		99.90		
046	OC-13027	08/10/11	OG-667076	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	147.9600	1.00	147.96	SW	
046	OC-13027	08/10/11	OG-667076	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	436.6700	1.00	436.67	SW	
046	OC-13027	08/10/11	OG-667076	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	58.4800	1.00	58.48	SW	
046	OC-13027		OG-667076							Purchase Order Total		643.11		
046	OC-13027	08/10/11	OG-667080	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	151.9200	1.00	151.92	SW	
046	OC-13027		OG-667080							Purchase Order Total		151.92		
046	OC-13027	08/10/11	OG-667086	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	17.1300	1.00	17.13	SW	
046	OC-13027	08/10/11	OG-667086	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	294.4400	1.00	294.44	SW	
046	OC-13027	08/10/11	OG-667086	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	31.4600	1.00	31.46	SW	
046	OC-13027		OG-667086							Purchase Order Total		343.03		
046	OC-13027	08/10/11	OG-667087	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	271.1700	1.00	271.17	SW	
046	OC-13027	08/10/11	OG-667087	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	1248.7200	1.00	1,248.72	SW	
046	OC-13027		OG-667087							Purchase Order Total		1,519.89		
046	OC-13027	08/10/11	OG-667088	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	274.7000	1.00	274.70	SW	
046	OC-13027	08/10/11	OG-667088	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	362.9500	1.00	362.95	SW	
046	OC-13027	08/10/11	OG-667088	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	227.8800	1.00	227.88	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
046	OC-13027		OG-667088							Purchase Order Total		865.53		
046	OC-13027	08/10/11	OG-667090	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1934.5700	1.00	1,934.57	SW	
046	OC-13027	08/10/11	OG-667090	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	1853.9100	1.00	1,853.91	SW	
046	OC-13027	08/10/11	OG-667090	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	609.3500	1.00	609.35	SW	
046	OC-13027		OG-667090							Purchase Order Total		4,397.83		
046	OC-13027	08/10/11	OG-667092	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	224.7800	1.00	224.78	SW	
046	OC-13027	08/10/11	OG-667092	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	58.5200	1.00	58.52	SW	
046	OC-13027		OG-667092							Purchase Order Total		283.30		
046	OC-13027	08/10/11	OG-667094	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	185.4100	1.00	185.41	SW	
046	OC-13027	08/10/11	OG-667094	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	87.7200	1.00	87.72	SW	
046	OC-13027	08/10/11	OG-667094	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	191.0000	1.00	191.00	SW	
046	OC-13027		OG-667094							Purchase Order Total		464.13		
046	OC-13027	08/10/11	OG-668394	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	152.7600	1.00	152.76	SW	
046	OC-13027	08/10/11	OG-668394	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	135.4500	1.00	135.45	SW	
046	OC-13027		OG-668394							Purchase Order Total		288.21		
046	OC-13027	08/10/11	OG-668395	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	214.8600	1.00	214.86	SW	
046	OC-13027	08/10/11	OG-668395	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	608.1300	1.00	608.13	SW	
046	OC-13027	08/10/11	OG-668395	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	58.4800	1.00	58.48	SW	
046	OC-13027		OG-668395							Purchase Order Total		881.47		
046	OC-13027	08/10/11	OG-668396	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	280.4100	1.00	280.41	SW	
046	OC-13027	08/10/11	OG-668396	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	87.7200	1.00	87.72	SW	
046	OC-13027		OG-668396							Purchase Order Total		368.13		
046	OC-13027	08/10/11	OG-668397	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	152.3000	1.00	152.30	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-668397	05/18/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	204.0300	1.00	204.03	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-668397	05/18/16	507042	THOMPSON CO LLC -	385	12	DAIRY ITEMS	146.2000	1.00	146.20	SW
						PURCHASE ORD							
046	OC-13027		OG-668397							Purchase Order Total		502.53	
046	OC-13027	08/10/11	OG-668398	05/18/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	703.5600	1.00	703.56	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-668398	05/18/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	727.2000	1.00	727.20	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-668398	05/18/16	507042	THOMPSON CO LLC -	385	12	DAIRY ITEMS	455.7600	1.00	455.76	SW
						PURCHASE ORD							
046	OC-13027		OG-668398							Purchase Order Total		1,886.52	
046	OC-13027	08/10/11	OG-669039	05/20/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	162.3200	1.00	162.32	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-669039	05/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	161.6200	1.00	161.62	SW
						PURCHASE ORD							
046	OC-13027		OG-669039							Purchase Order Total		323.94	
046	OC-13027	08/10/11	OG-669041	05/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	58.5200	1.00	58.52	SW
						PURCHASE ORD							
046	OC-13027		OG-669041							Purchase Order Total		58.52	
046	OC-13027	08/10/11	OG-669042	05/20/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	662.1700	1.00	662.17	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-669042	05/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	505.0500	1.00	505.05	SW
						PURCHASE ORD							
046	OC-13027		OG-669042							Purchase Order Total		1,167.22	
046	OC-13027	08/10/11	OG-669043	05/20/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1940.9800	1.00	1,940.98	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-669043	05/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	1682.4700	1.00	1,682.47	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-669043	05/20/16	507042	THOMPSON CO LLC -	385	12	DAIRY ITEMS	58.4800	1.00	58.48	SW
						PURCHASE ORD							
046	OC-13027		OG-669043							Purchase Order Total		3,681.93	
046	OC-13027	08/10/11	OG-669044	05/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	158.5000	1.00	158.50	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-669044	05/20/16	507042	THOMPSON CO LLC -	385	12	DAIRY ITEMS	349.4200	1.00	349.42	SW
						PURCHASE ORD							
046	OC-13027		OG-669044							Purchase Order Total		507.92	
046	OC-13027	08/10/11	OG-669046	05/20/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	223.6800	1.00	223.68	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-669046	05/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	29.2600	1.00	29.26	SW
						PURCHASE ORD							
046	OC-13027		OG-669046							Purchase Order Total		252.94	
046	OC-13027	08/10/11	OG-669047	05/20/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	604.1500	1.00	604.15	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-669047	05/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	133.0000	1.00	133.00	SW
						PURCHASE ORD							
046	OC-13027		OG-669047							Purchase Order Total		737.15	
046	OC-13027	08/10/11	OG-669049	05/20/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	659.9400	1.00	659.94	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-669049	05/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	227.2800	1.00	227.28	SW
						PURCHASE ORD							
046	OC-13027		OG-669049							Purchase Order Total		887.22	
046	OC-13027	08/10/11	OG-669050	05/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	130.9600	1.00	130.96	SW
						PURCHASE ORD							
046	OC-13027		OG-669050							Purchase Order Total		130.96	
046	OC-13027	08/10/11	OG-669053	05/20/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	152.3000	1.00	152.30	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-669053	05/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	204.0300	1.00	204.03	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-669053	05/20/16	507042	THOMPSON CO LLC -	385	12	DAIRY ITEMS	146.2000	1.00	146.20	SW
						PURCHASE ORD							
046	OC-13027		OG-669053							Purchase Order Total		502.53	
046	OC-13027	08/10/11	OG-669058	05/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	280.4100	1.00	280.41	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-669058	05/20/16	507042	THOMPSON CO LLC -	385	12	DAIRY ITEMS	87.7200	1.00	87.72	SW
						PURCHASE ORD							
046	OC-13027		OG-669058							Purchase Order Total		368.13	
046	OC-13027	08/10/11	OG-669059	05/20/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	214.8600	1.00	214.86	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-669059	05/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	608.1300	1.00	608.13	SW
						PURCHASE ORD							
046	OC-13027		OG-669059							Purchase Order Total		822.99	
046	OC-13027	08/10/11	OG-669060	05/20/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	152.7600	1.00	152.76	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-669060	05/20/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	135.4500	1.00	135.45	SW
						PURCHASE ORD							
046	OC-13027		OG-669060							Purchase Order Total		288.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13027	08/10/11	OG-669063	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	703.5600	1.00	703.56	SW
046	OC-13027	08/10/11	OG-669063	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	727.2000	1.00	727.20	SW
046	OC-13027	08/10/11	OG-669063	05/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	455.7600	1.00	455.76	SW
046	OC-13027		OG-669063						Purchase Order Total			1,886.52	
046	OC-13027	08/10/11	OG-669946	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	488.4200	1.00	488.42	SW
046	OC-13027		OG-669946						Purchase Order Total			488.42	
046	OC-13027	08/10/11	OG-669947	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	357.8900	1.00	357.89	SW
046	OC-13027		OG-669947						Purchase Order Total			357.89	
046	OC-13027	08/10/11	OG-669951	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	3098.7300	1.00	3,098.73	SW
046	OC-13027		OG-669951						Purchase Order Total			3,098.73	
046	OC-13027	08/10/11	OG-669973	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	164.8200	1.00	164.82	SW
046	OC-13027	08/10/11	OG-669973	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	320.2500	1.00	320.25	SW
046	OC-13027		OG-669973						Purchase Order Total			485.07	
046	OC-13027	08/10/11	OG-669975	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	204.8200	1.00	204.82	SW
046	OC-13027	08/10/11	OG-669975	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	265.1600	1.00	265.16	SW
046	OC-13027		OG-669975						Purchase Order Total			469.98	
046	OC-13027	08/10/11	OG-669978	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	416.7600	1.00	416.76	SW
046	OC-13027	08/10/11	OG-669978	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	217.2000	1.00	217.20	SW
046	OC-13027		OG-669978						Purchase Order Total			633.96	
046	OC-13027	08/10/11	OG-669980	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	199.8700	1.00	199.87	SW
046	OC-13027	08/10/11	OG-669980	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	246.1200	1.00	246.12	SW
046	OC-13027		OG-669980						Purchase Order Total			445.99	
046	OC-13027	08/10/11	OG-669981	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	781.1600	1.00	781.16	SW
046	OC-13027	08/10/11	OG-669981	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	175.4400	1.00	175.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
046	OC-13027		OG-669981							Purchase Order Total		956.60		
046	OC-13027	08/10/11	OG-669982	05/25/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	105.4800	1.00	105.48	SW	
						PURCHASE ORD								
046	OC-13027		OG-669982							Purchase Order Total		105.48		
046	OC-13027	08/10/11	OG-670072	05/25/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	178.9600	1.00	178.96	SW	
						PURCHASE ORD								
046	OC-13027	08/10/11	OG-670072	05/25/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	221.0000	1.00	221.00	SW	
						PURCHASE ORD								
046	OC-13027		OG-670072							Purchase Order Total		399.96		
046	OC-13027	08/10/11	OG-670083	05/25/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	89.4800	1.00	89.48	SW	
						PURCHASE ORD								
046	OC-13027	08/10/11	OG-670083	05/25/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	137.8000	1.00	137.80	SW	
						PURCHASE ORD								
046	OC-13027		OG-670083							Purchase Order Total		227.28		
046	OC-13027	08/10/11	OG-670892	05/31/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	332.3800	1.00	332.38	SW	
						PURCHASE ORD								
046	OC-13027	08/10/11	OG-670892	05/31/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	475.8800	1.00	475.88	SW	
						PURCHASE ORD								
046	OC-13027	08/10/11	OG-670892	05/31/16	507042	THOMPSON CO LLC -	385	12	DAIRY ITEMS	58.4800	1.00	58.48	SW	
						PURCHASE ORD								
046	OC-13027		OG-670892							Purchase Order Total		866.74		
046	OC-13027	08/10/11	OG-670896	05/31/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	70.3100	1.00	70.31	SW	
						PURCHASE ORD								
046	OC-13027	08/10/11	OG-670896	05/31/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	137.9500	1.00	137.95	SW	
						PURCHASE ORD								
046	OC-13027		OG-670896							Purchase Order Total		208.26		
046	OC-13027	08/10/11	OG-670898	05/31/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	634.6000	1.00	634.60	SW	
						PURCHASE ORD								
046	OC-13027		OG-670898							Purchase Order Total		634.60		
046	OC-13027	08/10/11	OG-670899	05/31/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	131.8700	1.00	131.87	SW	
						PURCHASE ORD								
046	OC-13027	08/10/11	OG-670899	05/31/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	46.3000	1.00	46.30	SW	
						PURCHASE ORD								
046	OC-13027		OG-670899							Purchase Order Total		178.17		
046	OC-13027	08/10/11	OG-670900	05/31/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	1584.6400	1.00	1,584.64	SW	
						PURCHASE ORD								
046	OC-13027	08/10/11	OG-670900	05/31/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	2065.3900	1.00	2,065.39	SW	
						PURCHASE ORD								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13027	08/10/11	OG-670900	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	238.3600	1.00	238.36	SW
046	OC-13027		OG-670900							Purchase Order Total		3,888.39	
046	OC-13027	08/10/11	OG-670901	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	208.8000	1.00	208.80	SW
046	OC-13027		OG-670901							Purchase Order Total		208.80	
046	OC-13027	08/10/11	OG-670903	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	358.4400	1.00	358.44	SW
046	OC-13027	08/10/11	OG-670903	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	151.9200	1.00	151.92	SW
046	OC-13027		OG-670903							Purchase Order Total		510.36	
046	OC-13027	08/10/11	OG-670931	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	406.9000	1.00	406.90	SW
046	OC-13027	08/10/11	OG-670931	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	87.7200	1.00	87.72	SW
046	OC-13027		OG-670931							Purchase Order Total		494.62	
046	OC-13027	08/10/11	OG-670941	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	63.3500	1.00	63.35	SW
046	OC-13027	08/10/11	OG-670941	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	95.1000	1.00	95.10	SW
046	OC-13027		OG-670941							Purchase Order Total		158.45	
046	OC-13027	08/10/11	OG-672829	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	527.0600	1.00	527.06	SW
046	OC-13027	08/10/11	OG-672829	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	494.5700	1.00	494.57	SW
046	OC-13027	08/10/11	OG-672829	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	151.9200	1.00	151.92	SW
046	OC-13027		OG-672829							Purchase Order Total		1,173.55	
046	OC-13027	08/10/11	OG-672834	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	3893.0400	1.00	3,893.04	SW
046	OC-13027	08/10/11	OG-672834	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	151.9200	1.00	151.92	SW
046	OC-13027		OG-672834							Purchase Order Total		4,044.96	
046	OC-13027	08/10/11	OG-672836	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	55.3300	1.00	55.33	SW
046	OC-13027	08/10/11	OG-672836	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	792.6800	1.00	792.68	SW
046	OC-13027		OG-672836							Purchase Order Total		848.01	
046	OC-13027	08/10/11	OG-672865	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1833.4800	1.00	1,833.48	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-672865	06/08/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	2421.4800	1.00	2,421.48	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-672865	06/08/16	507042	THOMPSON CO LLC -	385	12	DAIRY ITEMS	224.8500	1.00	224.85	SW
						PURCHASE ORD							
046	OC-13027		OG-672865							Purchase Order Total		4,479.81	
046	OC-13027	08/10/11	OG-672867	06/08/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	933.0000	1.00	933.00	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-672867	06/08/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	190.2000	1.00	190.20	SW
						PURCHASE ORD							
046	OC-13027		OG-672867							Purchase Order Total		1,123.20	
046	OC-13027	08/10/11	OG-672869	06/08/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	732.0000	1.00	732.00	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-672869	06/08/16	507042	THOMPSON CO LLC -	385	12	DAIRY ITEMS	146.2000	1.00	146.20	SW
						PURCHASE ORD							
046	OC-13027		OG-672869							Purchase Order Total		878.20	
046	OC-13027	08/10/11	OG-672870	06/08/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	1138.8300	1.00	1,138.83	SW
						PURCHASE ORD							
046	OC-13027		OG-672870							Purchase Order Total		1,138.83	
046	OC-13027	08/10/11	OG-672873	06/08/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	291.9700	1.00	291.97	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-672873	06/08/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	89.9400	1.00	89.94	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-672873	06/08/16	507042	THOMPSON CO LLC -	385	12	DAIRY ITEMS	29.2400	1.00	29.24	SW
						PURCHASE ORD							
046	OC-13027		OG-672873							Purchase Order Total		411.15	
046	OC-13027	08/10/11	OG-672876	06/08/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	226.1400	1.00	226.14	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-672876	06/08/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	77.7200	1.00	77.72	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-672876	06/08/16	507042	THOMPSON CO LLC -	385	12	DAIRY ITEMS	30.6300	1.00	30.63	SW
						PURCHASE ORD							
046	OC-13027		OG-672876							Purchase Order Total		334.49	
046	OC-13027	08/10/11	OG-672877	06/08/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	66.5700	1.00	66.57	SW
						PURCHASE ORD							
046	OC-13027		OG-672877							Purchase Order Total		66.57	
046	OC-13027	08/10/11	OG-672880	06/08/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	265.8100	1.00	265.81	SW
						PURCHASE ORD							
046	OC-13027		OG-672880							Purchase Order Total		265.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13027	08/10/11	OG-672884	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	205.9000	1.00	205.90	SW
046	OC-13027	08/10/11	OG-672884	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	500.0600	1.00	500.06	SW
046	OC-13027	08/10/11	OG-672884	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	103.4500	1.00	103.45	SW
046	OC-13027		OG-672884						Purchase Order Total			809.41	
046	OC-13027	08/10/11	OG-673004	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	777.7500	1.00	777.75	SW
046	OC-13027	08/10/11	OG-673004	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	181.0000	1.00	181.00	SW
046	OC-13027	08/10/11	OG-673004	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	146.2000	1.00	146.20	SW
046	OC-13027		OG-673004						Purchase Order Total			1,104.95	
046	OC-13027	08/10/11	OG-673007	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1320.6400	1.00	1,320.64	SW
046	OC-13027	08/10/11	OG-673007	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	2872.3800	1.00	2,872.38	SW
046	OC-13027	08/10/11	OG-673007	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	150.6400	1.00	150.64	SW
046	OC-13027		OG-673007						Purchase Order Total			4,343.66	
046	OC-13027	08/10/11	OG-673011	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	103.4500	1.00	103.45	SW
046	OC-13027	08/10/11	OG-673011	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	181.1900	1.00	181.19	SW
046	OC-13027	08/10/11	OG-673011	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	430.1900	1.00	430.19	SW
046	OC-13027		OG-673011						Purchase Order Total			714.83	
046	OC-13027	08/10/11	OG-673012	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	559.0700	1.00	559.07	SW
046	OC-13027	08/10/11	OG-673012	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	78.6500	1.00	78.65	SW
046	OC-13027		OG-673012						Purchase Order Total			637.72	
046	OC-13027	08/10/11	OG-673013	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	268.4400	1.00	268.44	SW
046	OC-13027	08/10/11	OG-673013	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	202.2000	1.00	202.20	SW
046	OC-13027		OG-673013						Purchase Order Total			470.64	
046	OC-13027	08/10/11	OG-673023	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	402.6600	1.00	402.66	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-673023	06/08/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	64.4000	1.00	64.40	SW
						PURCHASE ORD							
046	OC-13027		OG-673023							Purchase Order Total		467.06	
046	OC-13027	08/10/11	OG-673663	06/13/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	16.7500	1.00	16.75	SW
						PURCHASE ORD							
046	OC-13027		OG-673663							Purchase Order Total		16.75	
046	OC-13027	08/10/11	OG-673665	06/13/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	811.4200	1.00	811.42	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-673665	06/13/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	835.3700	1.00	835.37	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-673665	06/13/16	507042	THOMPSON CO LLC -	385	12	DAIRY ITEMS	227.8800	1.00	227.88	SW
						PURCHASE ORD							
046	OC-13027		OG-673665							Purchase Order Total		1,874.67	
046	OC-13027	08/10/11	OG-673667	06/13/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	219.6500	1.00	219.65	SW
						PURCHASE ORD							
046	OC-13027		OG-673667							Purchase Order Total		219.65	
046	OC-13027	08/10/11	OG-673668	06/13/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	134.0000	1.00	134.00	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-673668	06/13/16	507042	THOMPSON CO LLC -	385	12	DAIRY ITEMS	748.9800	1.00	748.98	SW
						PURCHASE ORD							
046	OC-13027		OG-673668							Purchase Order Total		882.98	
046	OC-13027	08/10/11	OG-673670	06/13/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	249.4100	1.00	249.41	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-673670	06/13/16	507042	THOMPSON CO LLC -	385	12	DAIRY ITEMS	296.7900	1.00	296.79	SW
						PURCHASE ORD							
046	OC-13027		OG-673670							Purchase Order Total		546.20	
046	OC-13027	08/10/11	OG-673671	06/13/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	340.3800	1.00	340.38	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-673671	06/13/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	386.9400	1.00	386.94	SW
						PURCHASE ORD							
046	OC-13027		OG-673671							Purchase Order Total		727.32	
046	OC-13027	08/10/11	OG-674441	06/15/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	532.5800	1.00	532.58	SW
						PURCHASE ORD							
046	OC-13027		OG-674441							Purchase Order Total		532.58	
046	OC-13027	08/10/11	OG-674442	06/15/16	507042	THOMPSON CO LLC -	385	12	FROZEN FOOD ITEMS	216.1500	1.00	216.15	SW
						PURCHASE ORD							
046	OC-13027	08/10/11	OG-674442	06/15/16	507042	THOMPSON CO LLC -	385	12	MEAT ITEMS	282.6600	1.00	282.66	SW
						PURCHASE ORD							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13027	08/10/11	OG-674442	06/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	87.7200	1.00	87.72	SW
046	OC-13027		OG-674442							Purchase Order Total		586.53	
046	OC-13027	08/10/11	OG-674444	06/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	154.9000	1.00	154.90	SW
046	OC-13027	08/10/11	OG-674444	06/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	448.0600	1.00	448.06	SW
046	OC-13027		OG-674444							Purchase Order Total		602.96	
046	OC-13027	08/10/11	OG-674461	06/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	178.9600	1.00	178.96	SW
046	OC-13027	08/10/11	OG-674461	06/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	122.8000	1.00	122.80	SW
046	OC-13027		OG-674461							Purchase Order Total		301.76	
046	OC-13027	08/10/11	OG-674721	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	285.9000	1.00	285.90	SW
046	OC-13027		OG-674721							Purchase Order Total		285.90	
046	OC-13027	08/10/11	OG-674724	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	174.5800	1.00	174.58	SW
046	OC-13027	08/10/11	OG-674724	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	329.2100	1.00	329.21	SW
046	OC-13027		OG-674724							Purchase Order Total		503.79	
046	OC-13027	08/10/11	OG-674725	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	164.8200	1.00	164.82	SW
046	OC-13027	08/10/11	OG-674725	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	213.5000	1.00	213.50	SW
046	OC-13027		OG-674725							Purchase Order Total		378.32	
046	OC-13027	08/10/11	OG-674744	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	186.1500	1.00	186.15	SW
046	OC-13027	08/10/11	OG-674744	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	265.1600	1.00	265.16	SW
046	OC-13027		OG-674744							Purchase Order Total		451.31	
046	OC-13027	08/10/11	OG-674746	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	100.5000	1.00	100.50	SW
046	OC-13027	08/10/11	OG-674746	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	159.6000	1.00	159.60	SW
046	OC-13027		OG-674746							Purchase Order Total		260.10	
046	OC-13027	08/10/11	OG-674751	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	49.7700	1.00	49.77	SW
046	OC-13027	08/10/11	OG-674751	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	273.9600	1.00	273.96	SW

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						PURCHASE ORD								
046	OC-13027		OG-674751							Purchase Order Total		323.73		
046	OC-13027	08/10/11	OG-674772	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	256.2000	1.00	256.20	SW	
046	OC-13027	08/10/11	OG-674772	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	320.2500	1.00	320.25	SW	
046	OC-13027	08/10/11	OG-674772	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	87.7200	1.00	87.72	SW	
046	OC-13027		OG-674772							Purchase Order Total		664.17		
046	OC-13027	08/10/11	OG-674773	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	281.2300	1.00	281.23	SW	
046	OC-13027		OG-674773							Purchase Order Total		281.23		
046	OC-13027	08/10/11	OG-674774	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	90.3700	1.00	90.37	SW	
046	OC-13027		OG-674774							Purchase Order Total		90.37		
046	OC-13027	08/10/11	OG-674784	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	2356.8300	1.00	2,356.83	SW	
046	OC-13027	08/10/11	OG-674784	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	2435.9000	1.00	2,435.90	SW	
046	OC-13027	08/10/11	OG-674784	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	58.4800	1.00	58.48	SW	
046	OC-13027		OG-674784							Purchase Order Total		4,851.21		
046	OC-13027	08/10/11	OG-674896	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	142.2300	1.00	142.23	SW	
046	OC-13027	08/10/11	OG-674896	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	299.8400	1.00	299.84	SW	
046	OC-13027	08/10/11	OG-674896	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	20.7200	1.00	20.72	SW	
046	OC-13027		OG-674896							Purchase Order Total		462.79		
046	OC-13027	08/10/11	OG-675248	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	357.9200	1.00	357.92	SW	
046	OC-13027	08/10/11	OG-675248	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	153.5000	1.00	153.50	SW	
046	OC-13027		OG-675248							Purchase Order Total		511.42		
046	OC-13027	08/10/11	OG-675452	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	1845.1100	1.00	1,845.11	SW	
046	OC-13027	08/10/11	OG-675452	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	2146.6600	1.00	2,146.66	SW	
046	OC-13027	08/10/11	OG-675452	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	87.7200	1.00	87.72	SW	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
										Purchase Order Total		4,079.49		
046	OC-13027	08/10/11	OG-675453	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	350.8300	1.00	350.83	SW	
046	OC-13027	08/10/11	OG-675453	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	181.0000	1.00	181.00	SW	
										Purchase Order Total		531.83		
046	OC-13027	08/10/11	OG-675454	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	495.1000	1.00	495.10	SW	
046	OC-13027	08/10/11	OG-675454	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	741.2000	1.00	741.20	SW	
										Purchase Order Total		1,236.30		
046	OC-13027	08/10/11	OG-675458	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	179.3200	1.00	179.32	SW	
046	OC-13027	08/10/11	OG-675458	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MEAT ITEMS	1038.1500	1.00	1,038.15	SW	
046	OC-13027	08/10/11	OG-675458	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	DAIRY ITEMS	117.0000	1.00	117.00	SW	
										Purchase Order Total		1,334.47		
046	OC-13027	08/10/11	OG-675460	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	FROZEN FOOD ITEMS	6326.2500	1.00	6,326.25	SW	
										Purchase Order Total		6,326.25		
046	OC-13077	09/17/12	OG-669558	05/24/16	502020	CULLIGAN OF LINCOLN - PURCHASI	775	90	DCS MULTIPLE LOCATIONS IN LINC	196.0000	4.85	950.60	SW	
046	OC-13077	09/17/12	OG-669558	05/24/16	502020	CULLIGAN OF LINCOLN - PURCHASI	775	90	DCS MULTIPLE LOCATIONS IN LINC	196.0000	4.85	950.60	SW	
										Purchase Order Total		1,901.20		
046	OC-13093	11/09/11	OG-663295	04/20/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ENPOINTE TECHNOLOGIES SALES	294.2100	1.00	294.21		
										Purchase Order Total		294.21		
046	OC-13093	11/09/11	OG-667636	05/12/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ENPOINTE TECHNOLOGIES SALES	196.4700	1.00	196.47		
										Purchase Order Total		196.47		
046	OC-13093	11/09/11	OG-671308	06/02/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ENPOINTE TECHNOLOGIES SALES	294.2100	1.00	294.21		
										Purchase Order Total		294.21		
046	OC-13093	11/09/11	OG-671317	06/02/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ENPOINTE TECHNOLOGIES SALES	196.4700	1.00	196.47		
										Purchase Order Total		196.47		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13093	11/09/11	OG-671331	06/02/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ENPOINTE TECHNOLOGIES SALES	294.2100	1.00	294.21	
046	OC-13093		OG-671331						Purchase Order Total			294.21	
046	OC-13111	10/31/12	OG-670392	05/26/16	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING INS	3.0000	285.00	855.00	SW
046	OC-13111		OG-670392						Purchase Order Total			855.00	
046	OC-13173	01/31/12	OG-664200	04/26/16	552479	UNION SUPPLY COMPANY INC - PUR	200	44	CLOTHING PRODUCTS	21.7200	1.00	21.72	SW
046	OC-13173		OG-664200						Purchase Order Total			21.72	
046	OC-13173	01/31/12	OG-672122	06/06/16	552479	UNION SUPPLY COMPANY INC - PUR	200	44	CLOTHING PRODUCTS	3.8400	1.00	3.84	SW
046	OC-13173		OG-672122						Purchase Order Total			3.84	
046	OC-13173	01/31/12	OG-675099	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	200	44	CLOTHING PRODUCTS	21.7200	1.00	21.72	SW
046	OC-13173		OG-675099						Purchase Order Total			21.72	
046	OC-13173	01/31/12	OG-675099	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	32.4000	1.00	32.40	SW
046	OC-13173		OG-675099						Purchase Order Total			32.40	
046	OC-13175	02/01/12	OG-662912	04/19/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	58.9800	1.00	58.98	
046	OC-13175		OG-662912						Purchase Order Total			58.98	
046	OC-13175	02/01/12	OG-662954	04/19/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	30.2400	1.00	30.24	
046	OC-13175		OG-662954						Purchase Order Total			30.24	
046	OC-13175	02/01/12	OG-663598	04/21/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	114.9600	1.00	114.96	
046	OC-13175		OG-663598						Purchase Order Total			114.96	
046	OC-13175	02/01/12	OG-664055	04/25/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	318.7800	1.00	318.78	
046	OC-13175		OG-664055						Purchase Order Total			318.78	
046	OC-13175	02/01/12	OG-664173	04/26/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	30.2400	1.00	30.24	
046	OC-13175		OG-664173						Purchase Order Total			30.24	
046	OC-13175	02/01/12	OG-664231	04/26/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	114.9600	1.00	114.96	
046	OC-13175		OG-664231						Purchase Order Total			114.96	
046	OC-13175	02/01/12	OG-665834	05/05/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	9.1200	1.00	9.12	
046	OC-13175		OG-665834						Purchase Order Total			9.12	
046	OC-13175	02/01/12	OG-666681	05/10/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	62.0500	1.00	62.05	

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						PURCHASING			SUPPLIES				
046	OC-13175		OG-666681							Purchase Order Total		62.05	
046	OC-13175	02/01/12	OG-668050	05/17/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	60.4800	1.00	60.48	
046	OC-13175		OG-668050							Purchase Order Total		60.48	
046	OC-13175	02/01/12	OG-668099	05/17/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	28.7400	1.00	28.74	
046	OC-13175		OG-668099							Purchase Order Total		28.74	
046	OC-13175	02/01/12	OG-669511	05/24/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	106.5500	1.00	106.55	
046	OC-13175		OG-669511							Purchase Order Total		106.55	
046	OC-13175	02/01/12	OG-669573	05/24/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	203.0100	1.00	203.01	
046	OC-13175		OG-669573							Purchase Order Total		203.01	
046	OC-13175	02/01/12	OG-670612	05/27/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	12.9800	1.00	12.98	
046	OC-13175		OG-670612							Purchase Order Total		12.98	
046	OC-13175	02/01/12	OG-670810	05/31/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	109.6200	1.00	109.62	
046	OC-13175		OG-670810							Purchase Order Total		109.62	
046	OC-13175	02/01/12	OG-670830	05/31/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	42.5900	1.00	42.59	
046	OC-13175		OG-670830							Purchase Order Total		42.59	
046	OC-13175	02/01/12	OG-672096	06/06/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	38.0000	1.00	38.00	
046	OC-13175		OG-672096							Purchase Order Total		38.00	
046	OC-13175	02/01/12	OG-672344	06/07/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	30.2600	1.00	30.26	
046	OC-13175		OG-672344							Purchase Order Total		30.26	
046	OC-13175	02/01/12	OG-672372	06/07/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	28.7400	1.00	28.74	
046	OC-13175		OG-672372							Purchase Order Total		28.74	
046	OC-13175	02/01/12	OG-674990	06/17/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	28.7400	1.00	28.74	
046	OC-13175		OG-674990							Purchase Order Total		28.74	
046	OC-13175	02/01/12	OG-675043	06/17/16	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	258.9000	1.00	258.90	
046	OC-13175		OG-675043							Purchase Order Total		258.90	
046	OC-13176	02/02/12	OG-662918	04/19/16	501040	KEEFE GROUP LLC -	393	00	BEVERAGE PRODUCTS	1152.8400	1.00	1,152.84	SW

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						PURCHASING							
046	OC-13176	02/02/12	OG-662918	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	144.6600	1.00	144.66	SW
046	OC-13176	02/02/12	OG-662918	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	280.5600	1.00	280.56	SW
046	OC-13176	02/02/12	OG-662918	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	257.5800	1.00	257.58	
046	OC-13176	02/02/12	OG-662918	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	341.2800	1.00	341.28	SW
046		02/02/12	OG-662918	04/19/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	29.9400	1.00	29.94	
046		02/02/12	OG-662918	04/19/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	29.9400-	1.00	29.94-	
046			OG-662918						Purchase Order Total			2,176.92	
046	OC-13176	02/02/12	OG-663296	04/20/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1991.4000	1.00	1,991.40	SW
046	OC-13176	02/02/12	OG-663296	04/20/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	59.4000	1.00	59.40	SW
046	OC-13176	02/02/12	OG-663296	04/20/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	318.2400	1.00	318.24	SW
046	OC-13176	02/02/12	OG-663296	04/20/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	225.8800	1.00	225.88	
046	OC-13176	02/02/12	OG-663296	04/20/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	45.1200	1.00	45.12	
046	OC-13176	02/02/12	OG-663296	04/20/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	144.9600	1.00	144.96	SW
046	OC-13176		OG-663296						Purchase Order Total			2,785.00	
046	OC-13176	02/02/12	OG-663602	04/21/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1319.5200	1.00	1,319.52	SW
046	OC-13176	02/02/12	OG-663602	04/21/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	76.0800	1.00	76.08	SW
046	OC-13176	02/02/12	OG-663602	04/21/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	169.9200	1.00	169.92	SW
046	OC-13176	02/02/12	OG-663602	04/21/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	783.4200	1.00	783.42	
046	OC-13176	02/02/12	OG-663602	04/21/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	45.1200	1.00	45.12	
046	OC-13176	02/02/12	OG-663602	04/21/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	388.0800	1.00	388.08	SW
046	OC-13176		OG-663602						Purchase Order Total				

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												2,782.14	
046	OC-13176	02/02/12	OG-663802	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1583.1600	1.00	1,583.16	SW
046	OC-13176	02/02/12	OG-663802	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	83.6400	1.00	83.64	SW
046	OC-13176	02/02/12	OG-663802	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	214.0800	1.00	214.08	SW
046	OC-13176	02/02/12	OG-663802	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	136.0000	1.00	136.00	
046	OC-13176	02/02/12	OG-663802	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	69.2400	1.00	69.24	SW
046	OC-13176		OG-663802						Purchase Order Total			2,086.12	
046	OC-13176	02/02/12	OG-663810	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	999.3000	1.00	999.30	SW
046	OC-13176	02/02/12	OG-663810	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	79.2000	1.00	79.20	SW
046	OC-13176		OG-663810						Purchase Order Total			1,078.50	
046	OC-13176	02/02/12	OG-664057	04/25/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	318.7800	1.00	318.78	SW
046	OC-13176		OG-664057						Purchase Order Total			318.78	
046	OC-13176	02/02/12	OG-665271	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1465.6800	1.00	1,465.68	SW
046	OC-13176	02/02/12	OG-665271	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	43.2000	1.00	43.20	SW
046	OC-13176	02/02/12	OG-665271	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	237.1200	1.00	237.12	SW
046	OC-13176	02/02/12	OG-665271	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	136.0000	1.00	136.00	
046	OC-13176		OG-665271						Purchase Order Total			1,882.00	
046	OC-13176	02/02/12	OG-665285	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1238.1600	1.00	1,238.16	SW
046	OC-13176	02/02/12	OG-665285	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	186.2400	1.00	186.24	SW
046	OC-13176	02/02/12	OG-665285	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	208.3200	1.00	208.32	SW
046	OC-13176	02/02/12	OG-665285	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	379.7600	1.00	379.76	
046	OC-13176	02/02/12	OG-665285	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	104.8800	1.00	104.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13176		OG-665285							Purchase Order Total		2,117.36	
046	OC-13176	02/02/12	OG-665798	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	977.5800	1.00	977.58	SW
046	OC-13176	02/02/12	OG-665798	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	51.3600	1.00	51.36	SW
046	OC-13176	02/02/12	OG-665798	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	458.4000	1.00	458.40	SW
046	OC-13176	02/02/12	OG-665798	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	182.7200	1.00	182.72	
046	OC-13176	02/02/12	OG-665798	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	201.3600	1.00	201.36	SW
046	OC-13176		OG-665798							Purchase Order Total		1,871.42	
046	OC-13176	02/02/12	OG-665833	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1350.9600	1.00	1,350.96	SW
046	OC-13176	02/02/12	OG-665833	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	91.9200	1.00	91.92	SW
046	OC-13176	02/02/12	OG-665833	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	409.2000	1.00	409.20	SW
046	OC-13176	02/02/12	OG-665833	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	183.2000	1.00	183.20	
046	OC-13176	02/02/12	OG-665833	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	169.4400	1.00	169.44	
046	OC-13176	02/02/12	OG-665833	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	13.8000	1.00	13.80	SW
046	OC-13176		OG-665833							Purchase Order Total		2,218.52	
046	OC-13176	02/02/12	OG-666559	05/09/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1743.7600	1.00	1,743.76	SW
046	OC-13176	02/02/12	OG-666559	05/09/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	120.4700	1.00	120.47	SW
046	OC-13176	02/02/12	OG-666559	05/09/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	169.9200	1.00	169.92	SW
046	OC-13176	02/02/12	OG-666559	05/09/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	425.3800	1.00	425.38	
046	OC-13176	02/02/12	OG-666559	05/09/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	141.1200	1.00	141.12	SW
046	OC-13176		OG-666559							Purchase Order Total		2,600.65	
046	OC-13176	02/02/12	OG-666637	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	879.7200	1.00	879.72	SW
046	OC-13176	02/02/12	OG-666637	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	316.8000	1.00	316.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-13176	02/02/12	OG-666637	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	463.5900	1.00	463.59	
046	OC-13176	02/02/12	OG-666637	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	203.0400	1.00	203.04	SW
046	OC-13176		OG-666637						Purchase Order Total			1,863.15	
046	OC-13176	02/02/12	OG-666654	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1737.1200	1.00	1,737.12	SW
046	OC-13176	02/02/12	OG-666654	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	43.2000	1.00	43.20	SW
046	OC-13176	02/02/12	OG-666654	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	208.3200	1.00	208.32	SW
046	OC-13176	02/02/12	OG-666654	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	204.0000	1.00	204.00	
046	OC-13176	02/02/12	OG-666654	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	138.0000	1.00	138.00	SW
046	OC-13176		OG-666654						Purchase Order Total			2,330.64	
046	OC-13176	02/02/12	OG-667959	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	674.2800	1.00	674.28	SW
046	OC-13176	02/02/12	OG-667959	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	165.4000	1.00	165.40	
046	OC-13176	02/02/12	OG-667959	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	109.8000	1.00	109.80	SW
046	OC-13176		OG-667959						Purchase Order Total			949.48	
046	OC-13176	02/02/12	OG-670715	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	230.8800	1.00	230.88	SW
046	OC-13176		OG-670715						Purchase Order Total			230.88	
046	OC-13178	02/06/12	OG-663299	04/20/16	505134	ATHLETES NEEDS INC	652	00	HEALTH AND BEAUTY PRODUCTS	330.2400	1.00	330.24	SW
046	OC-13178		OG-663299						Purchase Order Total			330.24	
046	OC-13178	02/06/12	OG-666299	05/06/16	505134	ATHLETES NEEDS INC	652	00	HEALTH AND BEAUTY PRODUCTS	38.1600	1.00	38.16	SW
046	OC-13178		OG-666299						Purchase Order Total			38.16	
046	OC-13178	02/06/12	OG-666682	05/10/16	505134	ATHLETES NEEDS INC	652	00	HEALTH AND BEAUTY PRODUCTS	38.1600	1.00	38.16	SW
046	OC-13178		OG-666682						Purchase Order Total			38.16	
046	OC-13178	02/06/12	OG-668051	05/17/16	505134	ATHLETES NEEDS INC	652	00	HEALTH AND BEAUTY PRODUCTS	76.3200	1.00	76.32	SW
046	OC-13178		OG-668051						Purchase Order Total			76.32	

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046	OC-13178	02/06/12	OG-669512	05/24/16	505134	ATHLETES NEEDS INC	652	00	HEALTH AND BEAUTY PRODUCTS	76.3200	1.00	76.32	SW
046	OC-13178		OG-669512						Purchase Order Total			76.32	
046	OC-13178	02/06/12	OG-670707	05/31/16	505134	ATHLETES NEEDS INC	652	00	HEALTH AND BEAUTY PRODUCTS	230.8800	1.00	230.88	SW
046	OC-13178		OG-670707						Purchase Order Total			230.88	
046	OC-13178	02/06/12	OG-672566	06/07/16	505134	ATHLETES NEEDS INC	652	00	HEALTH AND BEAUTY PRODUCTS	152.8800	1.00	152.88	SW
046	OC-13178		OG-672566						Purchase Order Total			152.88	
046	OC-13180	02/06/12	OG-662653	04/18/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	19.8000	1.00	19.80	SW
046	OC-13180	02/06/12	OG-662653	04/18/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	143.0400	1.00	143.04	SW
046	OC-13180	02/06/12	OG-662653	04/18/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	44.1600	1.00	44.16	SW
046	OC-13180		OG-662653						Purchase Order Total			207.00	
046	OC-13180	02/06/12	OG-662920	04/19/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	37.5600	1.00	37.56	SW
046	OC-13180	02/06/12	OG-662920	04/19/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	918.4000	1.00	918.40	SW
046	OC-13180	02/06/12	OG-662920	04/19/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	24.8400	1.00	24.84	SW
046	OC-13180		OG-662920						Purchase Order Total			980.80	
046	OC-13180	02/06/12	OG-662953	04/19/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	8.1600	1.00	8.16	SW
046	OC-13180	02/06/12	OG-662953	04/19/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	17.7600	1.00	17.76	SW
046	OC-13180		OG-662953						Purchase Order Total			25.92	
046	OC-13180	02/06/12	OG-664170	04/26/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	16.5600	1.00	16.56	SW
046	OC-13180	02/06/12	OG-664170	04/26/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	389.0400	1.00	389.04	SW
046	OC-13180		OG-664170						Purchase Order Total			405.60	
046	OC-13180	02/06/12	OG-664770	04/28/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	29.6400	1.00	29.64	SW
046	OC-13180	02/06/12	OG-664770	04/28/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1916.6800	1.00	1,916.68	SW
046	OC-13180	02/06/12	OG-664770	04/28/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	56.5200	1.00	56.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/06/12	OG-664770	04/28/16	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE -MAY	.9900	1.00	.99	
046		02/06/12	OG-664770	04/28/16	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE -MAY	.9900-	1.00	.99-	
046			OG-664770						Purchase Order Total			2,002.84	
046	OC-13180	02/06/12	OG-665857	05/05/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	16.5600	1.00	16.56	SW
046	OC-13180	02/06/12	OG-665857	05/05/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	387.0000	1.00	387.00	SW
046		02/06/12	OG-665857	05/05/16	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE -MAY	24.4800	1.00	24.48	
046		02/06/12	OG-665857	05/05/16	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE -MAY	24.4800-	1.00	24.48-	
046			OG-665857						Purchase Order Total			403.56	
046	OC-13180	02/06/12	OG-665916	05/05/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	99.0000	1.00	99.00	SW
046	OC-13180	02/06/12	OG-665916	05/05/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	897.5200	1.00	897.52	SW
046	OC-13180		OG-665916						Purchase Order Total			996.52	
046	OC-13180	02/06/12	OG-666639	05/10/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	67.4400	1.00	67.44	SW
046	OC-13180	02/06/12	OG-666639	05/10/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1093.6800	1.00	1,093.68	SW
046	OC-13180	02/06/12	OG-666639	05/10/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	83.5200	1.00	83.52	SW
046	OC-13180		OG-666639						Purchase Order Total			1,244.64	
046	OC-13180	02/06/12	OG-666651	05/10/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	207.6000	1.00	207.60	SW
046	OC-13180	02/06/12	OG-666651	05/10/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1733.0400	1.00	1,733.04	SW
046	OC-13180	02/06/12	OG-666651	05/10/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	208.8000	1.00	208.80	SW
046	OC-13180		OG-666651						Purchase Order Total			2,149.44	
046	OC-13180	02/06/12	OG-666678	05/10/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	16.5600	1.00	16.56	SW
046	OC-13180	02/06/12	OG-666678	05/10/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	397.9600	1.00	397.96	SW
046		02/06/12	OG-666678	05/10/16	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE -MAY	8.2800	1.00	8.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/06/12	OG-666678	05/10/16	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE -MAY	8.2800	1.00	8.28	
046			OG-666678							Purchase Order Total		414.52	
046	OC-13180	02/06/12	OG-666725	05/10/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	100.8000	1.00	100.80	SW
046	OC-13180	02/06/12	OG-666725	05/10/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1085.6800	1.00	1,085.68	SW
046	OC-13180		OG-666725							Purchase Order Total		1,186.48	
046	OC-13180	02/06/12	OG-666846	05/10/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	67.2000	1.00	67.20	SW
046	OC-13180	02/06/12	OG-666846	05/10/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	301.0800	1.00	301.08	SW
046	OC-13180		OG-666846							Purchase Order Total		368.28	
046	OC-13180	02/06/12	OG-667860	05/16/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	57.8400	1.00	57.84	SW
046	OC-13180		OG-667860							Purchase Order Total		57.84	
046	OC-13180	02/06/12	OG-667933	05/16/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	99.0000	1.00	99.00	SW
046	OC-13180	02/06/12	OG-667933	05/16/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1538.6400	1.00	1,538.64	SW
046	OC-13180		OG-667933							Purchase Order Total		1,637.64	
046	OC-13180	02/06/12	OG-667960	05/16/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	184.5600	1.00	184.56	SW
046	OC-13180	02/06/12	OG-667960	05/16/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1497.1600	1.00	1,497.16	SW
046	OC-13180	02/06/12	OG-667960	05/16/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	49.6800	1.00	49.68	SW
046	OC-13180		OG-667960							Purchase Order Total		1,731.40	
046	OC-13180	02/06/12	OG-668096	05/17/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	19.8000	1.00	19.80	SW
046	OC-13180	02/06/12	OG-668096	05/17/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	387.8800	1.00	387.88	SW
046	OC-13180		OG-668096							Purchase Order Total		407.68	
046	OC-13180	02/06/12	OG-669189	05/23/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	57.8400	1.00	57.84	SW
046	OC-13180	02/06/12	OG-669189	05/23/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	305.2800	1.00	305.28	SW
046	OC-13180		OG-669189							Purchase Order Total		363.12	
046	OC-13180	02/06/12	OG-669472	05/24/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	33.1200	1.00	33.12	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-13180	02/06/12	OG-669472	05/24/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1486.6400	1.00	1,486.64	SW
046	OC-13180		OG-669472							Purchase Order Total		1,519.76	
046	OC-13180	02/06/12	OG-669602	05/24/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	16.5600	1.00	16.56	SW
046	OC-13180	02/06/12	OG-669602	05/24/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	393.7200	1.00	393.72	SW
046	OC-13180	02/06/12	OG-669602	05/24/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	24.8400	1.00	24.84	SW
046		02/06/12	OG-669602	05/24/16	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE -MAY	33.4800	1.00	33.48	
046		02/06/12	OG-669602	05/24/16	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE -MAY	33.4800-	1.00	33.48-	
046			OG-669602							Purchase Order Total		435.12	
046	OC-13180	02/06/12	OG-670676	05/31/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	8.2800	1.00	8.28	SW
046	OC-13180	02/06/12	OG-670676	05/31/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1584.6400	1.00	1,584.64	SW
046	OC-13180	02/06/12	OG-670676	05/31/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	37.6800	1.00	37.68	SW
046	OC-13180		OG-670676							Purchase Order Total		1,630.60	
046	OC-13180	02/06/12	OG-670864	05/31/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	24.8400	1.00	24.84	SW
046	OC-13180	02/06/12	OG-670864	05/31/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1151.6000	1.00	1,151.60	SW
046	OC-13180		OG-670864							Purchase Order Total		1,176.44	
046	OC-13180	02/06/12	OG-672040	06/06/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	16.5600	1.00	16.56	SW
046	OC-13180	02/06/12	OG-672040	06/06/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	381.0000	1.00	381.00	SW
046	OC-13180	02/06/12	OG-672040	06/06/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	24.8400	1.00	24.84	SW
046	OC-13180		OG-672040							Purchase Order Total		422.40	
046	OC-13180	02/06/12	OG-672092	06/06/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	35.5200	1.00	35.52	SW
046	OC-13180	02/06/12	OG-672092	06/06/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1705.6800	1.00	1,705.68	SW
046	OC-13180		OG-672092							Purchase Order Total		1,741.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13180	02/06/12	OG-672564	06/07/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	28.4400	1.00	28.44	SW
046	OC-13180	02/06/12	OG-672564	06/07/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1498.0800	1.00	1,498.08	SW
046	OC-13180		OG-672564						Purchase Order Total			1,526.52	
046	OC-13180	02/06/12	OG-673872	06/13/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	11.8800	1.00	11.88	SW
046	OC-13180	02/06/12	OG-673872	06/13/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	307.4400	1.00	307.44	SW
046	OC-13180		OG-673872						Purchase Order Total			319.32	
046	OC-13180	02/06/12	OG-674992	06/17/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	67.2000	1.00	67.20	SW
046	OC-13180	02/06/12	OG-674992	06/17/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	609.4400	1.00	609.44	SW
046	OC-13180		OG-674992						Purchase Order Total			676.64	
046	OC-13180	02/06/12	OG-675003	06/17/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	88.5600	1.00	88.56	SW
046	OC-13180	02/06/12	OG-675003	06/17/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	331.6800	1.00	331.68	SW
046	OC-13180		OG-675003						Purchase Order Total			420.24	
046	OC-13180	02/06/12	OG-675049	06/17/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	38.8800	1.00	38.88	SW
046	OC-13180	02/06/12	OG-675049	06/17/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1683.2800	1.00	1,683.28	SW
046	OC-13180		OG-675049						Purchase Order Total			1,722.16	
046	OC-13180	02/06/12	OG-675077	06/17/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	67.9200	1.00	67.92	SW
046	OC-13180	02/06/12	OG-675077	06/17/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	42.7200	1.00	42.72	SW
046	OC-13180		OG-675077						Purchase Order Total			110.64	
046	OC-13180	02/06/12	OG-675127	06/17/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	17.7600	1.00	17.76	SW
046	OC-13180	02/06/12	OG-675127	06/17/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1342.2800	1.00	1,342.28	SW
046	OC-13180		OG-675127						Purchase Order Total			1,360.04	
046	OC-13180	02/06/12	OG-675149	06/17/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	16.5600	1.00	16.56	SW
046	OC-13180	02/06/12	OG-675149	06/17/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	749.0800	1.00	749.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13180		OG-675149							Purchase Order Total		765.64	
046	OC-13181	02/06/12	OG-664052	04/25/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	21.1200	1.00	21.12	SW
046	OC-13181	02/06/12	OG-664052	04/25/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	21.3600	1.00	21.36	
046	OC-13181		OG-664052							Purchase Order Total		42.48	
046	OC-13181	02/06/12	OG-665121	05/02/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	8.1600	1.00	8.16	SW
046	OC-13181		OG-665121							Purchase Order Total		8.16	
046	OC-13181	02/06/12	OG-667770	05/16/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	16.3200	1.00	16.32	SW
046	OC-13181		OG-667770							Purchase Order Total		16.32	
046	OC-13181	02/06/12	OG-667934	05/16/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	355.2000	1.00	355.20	SW
046	OC-13181	02/06/12	OG-667934	05/16/16	552479	UNION SUPPLY COMPANY INC - PUR	200	44	CLOTHING PRODUCTS	108.6000	1.00	108.60	SW
046	OC-13181	02/06/12	OG-667934	05/16/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	568.5000	1.00	568.50	
046	OC-13181		OG-667934							Purchase Order Total		1,032.30	
046	OC-13181	02/06/12	OG-675424	06/20/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	21.4800	1.00	21.48	SW
046	OC-13181	02/06/12	OG-675424	06/20/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	69.6000	1.00	69.60	
046	OC-13181		OG-675424							Purchase Order Total		91.08	
046	OC-13183	02/07/12	OG-664201	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	68.0000	1.00	68.00	
046	OC-13183	02/07/12	OG-664201	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	84.9600	1.00	84.96	SW
046	OC-13183	02/07/12	OG-664201	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	630.7200	1.00	630.72	SW
046	OC-13183	02/07/12	OG-664201	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	2030.5200	1.00	2,030.52	
046	OC-13183		OG-664201							Purchase Order Total		2,814.20	
046	OC-13183	02/07/12	OG-665017	05/02/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	83.5000	1.00	83.50	
046	OC-13183	02/07/12	OG-665017	05/02/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	288.5600	1.00	288.56	SW
046	OC-13183	02/07/12	OG-665017	05/02/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1294.9200	1.00	1,294.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-665017							Purchase Order Total		1,666.98	
046	OC-13183	02/07/12	OG-669533	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	34.0000	1.00	34.00	
046	OC-13183	02/07/12	OG-669533	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	8.0400	1.00	8.04	SW
046	OC-13183	02/07/12	OG-669533	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1036.5400	1.00	1,036.54	
046	OC-13183	02/07/12	OG-669533	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	331.6800	1.00	331.68	SW
			OG-669533							Purchase Order Total		1,410.26	
046	OC-13184	02/07/12	OG-662654	04/18/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	64.3200	1.00	64.32	
			OG-662654							Purchase Order Total		64.32	
046	OC-13184	02/07/12	OG-662910	04/19/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	101.6800	1.00	101.68	
046	OC-13184	02/07/12	OG-662910	04/19/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	27.0000	1.00	27.00	SW
046	OC-13184	02/07/12	OG-662910	04/19/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	21.6000	1.00	21.60	SW
046		02/07/12	OG-662910	04/19/16	552479	UNION SUPPLY COMPANY INC - PUR			CANTEEN RESALE-APR	20.4700	1.00	20.47	
046		02/07/12	OG-662910	04/19/16	552479	UNION SUPPLY COMPANY INC - PUR			CANTEEN RESALE-APR	20.4700-	1.00	20.47-	
			OG-662910							Purchase Order Total		150.28	
046	OC-13184	02/07/12	OG-662952	04/19/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	21.3600	1.00	21.36	
046	OC-13184	02/07/12	OG-662952	04/19/16	552479	UNION SUPPLY COMPANY INC - PUR	200	44	CLOTHING PRODUCTS	4.5600	1.00	4.56	SW
046	OC-13184	02/07/12	OG-662952	04/19/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	3.7200	1.00	3.72	SW
			OG-662952							Purchase Order Total		29.64	
046	OC-13184	02/07/12	OG-662980	04/19/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	13.9200	1.00	13.92	
			OG-662980							Purchase Order Total		13.92	
046	OC-13184	02/07/12	OG-663289	04/20/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	263.1600	1.00	263.16	
046	OC-13184	02/07/12	OG-663289	04/20/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	22.6800	1.00	22.68	SW
			OG-663289							Purchase Order Total		285.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13184	02/07/12	OG-663597	04/21/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	226.5600	1.00	226.56	
046	OC-13184	02/07/12	OG-663597	04/21/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	14.2800	1.00	14.28	SW
046	OC-13184	02/07/12	OG-663597	04/21/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	3.7200	1.00	3.72	SW
046	OC-13184		OG-663597						Purchase Order Total			244.56	
046	OC-13184	02/07/12	OG-663797	04/22/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	237.1800	1.00	237.18	
046	OC-13184	02/07/12	OG-663797	04/22/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	74.4600	1.00	74.46	SW
046	OC-13184	02/07/12	OG-663797	04/22/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	82.0000	1.00	82.00	SW
046	OC-13184		OG-663797						Purchase Order Total			393.64	
046	OC-13184	02/07/12	OG-663809	04/22/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	49.8000	1.00	49.80	
046	OC-13184	02/07/12	OG-663809	04/22/16	552479	UNION SUPPLY COMPANY INC - PUR	200	44	CLOTHING PRODUCTS	26.4000	1.00	26.40	SW
046	OC-13184		OG-663809						Purchase Order Total			76.20	
046	OC-13184	02/07/12	OG-663931	04/25/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	106.7000	1.00	106.70	
046	OC-13184	02/07/12	OG-663931	04/25/16	552479	UNION SUPPLY COMPANY INC - PUR	200	44	CLOTHING PRODUCTS	104.8800	1.00	104.88	SW
046	OC-13184	02/07/12	OG-663931	04/25/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	59.2800	1.00	59.28	SW
046	OC-13184	02/07/12	OG-663931	04/25/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	21.0000	1.00	21.00	SW
046	OC-13184		OG-663931						Purchase Order Total			291.86	
046	OC-13184	02/07/12	OG-664171	04/26/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	45.2400	1.00	45.24	
046	OC-13184	02/07/12	OG-664171	04/26/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	36.0000	1.00	36.00	SW
046	OC-13184	02/07/12	OG-664171	04/26/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	21.6000	1.00	21.60	SW
046	OC-13184		OG-664171						Purchase Order Total			102.84	
046	OC-13184	02/07/12	OG-664235	04/26/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	126.6000	1.00	126.60	
046	OC-13184		OG-664235						Purchase Order Total			126.60	
046	OC-13184	02/07/12	OG-664321	04/26/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	13.3000	1.00	13.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR							
046	OC-13184		OG-664321							Purchase Order Total		13.30	
046	OC-13184	02/07/12	OG-664341	04/26/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	282.2400	1.00	282.24	
						INC - PUR							
046	OC-13184		OG-664341							Purchase Order Total		282.24	
046	OC-13184	02/07/12	OG-664766	04/28/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	358.5000	1.00	358.50	
						INC - PUR							
046	OC-13184	02/07/12	OG-664766	04/28/16	552479	UNION SUPPLY COMPANY	652	00	HEALTH AND BEAUTY PRODUCTS	74.4600	1.00	74.46	SW
						INC - PUR							
046	OC-13184	02/07/12	OG-664766	04/28/16	552479	UNION SUPPLY COMPANY	652	00	PERSONAL HYGIENE PRODUCTS	24.8400	1.00	24.84	SW
						INC - PUR							
046		02/07/12	OG-664766	04/28/16	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.2700	1.00	1.27	
						INC - PUR							
046		02/07/12	OG-664766	04/28/16	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.2700-	1.00	1.27-	
						INC - PUR							
046			OG-664766							Purchase Order Total		457.80	
046	OC-13184	02/07/12	OG-665015	05/02/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	23.8800	1.00	23.88	
						INC - PUR							
046	OC-13184		OG-665015							Purchase Order Total		23.88	
046	OC-13184	02/07/12	OG-665267	05/03/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	66.5000	1.00	66.50	
						INC - PUR							
046	OC-13184		OG-665267							Purchase Order Total		66.50	
046	OC-13184	02/07/12	OG-665799	05/05/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	224.9600	1.00	224.96	
						INC - PUR							
046	OC-13184		OG-665799							Purchase Order Total		224.96	
046	OC-13184	02/07/12	OG-665835	05/05/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	938.4800	1.00	938.48	
						INC - PUR							
046	OC-13184	02/07/12	OG-665835	05/05/16	552479	UNION SUPPLY COMPANY	652	00	HEALTH AND BEAUTY PRODUCTS	14.2800	1.00	14.28	SW
						INC - PUR							
046	OC-13184		OG-665835							Purchase Order Total		952.76	
046	OC-13184	02/07/12	OG-665865	05/05/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	81.8400	1.00	81.84	
						INC - PUR							
046	OC-13184	02/07/12	OG-665865	05/05/16	552479	UNION SUPPLY COMPANY	652	00	HEALTH AND BEAUTY PRODUCTS	42.9600	1.00	42.96	SW
						INC - PUR							
046	OC-13184		OG-665865							Purchase Order Total		124.80	
046	OC-13184	02/07/12	OG-665917	05/05/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	111.3600	1.00	111.36	
						INC - PUR							
046	OC-13184	02/07/12	OG-665917	05/05/16	552479	UNION SUPPLY COMPANY	652	00	PERSONAL HYGIENE PRODUCTS	7.4400	1.00	7.44	SW
						INC - PUR							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13184		OG-665917							Purchase Order Total		118.80	
046	OC-13184	02/07/12	OG-666298	05/06/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	21.3600	1.00	21.36	
046	OC-13184	02/07/12	OG-666298	05/06/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	3.7200	1.00	3.72	SW
046	OC-13184		OG-666298							Purchase Order Total		25.08	
046	OC-13184	02/07/12	OG-666561	05/09/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	292.9800	1.00	292.98	
046	OC-13184	02/07/12	OG-666561	05/09/16	552479	UNION SUPPLY COMPANY INC - PUR	200	44	CLOTHING PRODUCTS	43.4400	1.00	43.44	SW
046	OC-13184		OG-666561							Purchase Order Total		336.42	
046	OC-13184	02/07/12	OG-666655	05/10/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	66.5000	1.00	66.50	
046	OC-13184		OG-666655							Purchase Order Total		66.50	
046	OC-13184	02/07/12	OG-666679	05/10/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	389.2000	1.00	389.20	
046	OC-13184	02/07/12	OG-666679	05/10/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	54.2400	1.00	54.24	SW
046	OC-13184	02/07/12	OG-666679	05/10/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	42.7200	1.00	42.72	SW
046	OC-13184		OG-666679							Purchase Order Total		486.16	
046	OC-13184	02/07/12	OG-666726	05/10/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	165.0400	1.00	165.04	
046	OC-13184		OG-666726							Purchase Order Total		165.04	
046	OC-13184	02/07/12	OG-666859	05/10/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	438.1200	1.00	438.12	
046	OC-13184	02/07/12	OG-666859	05/10/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	32.5200	1.00	32.52	SW
046	OC-13184		OG-666859							Purchase Order Total		470.64	
046	OC-13184	02/07/12	OG-667961	05/16/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	211.1000	1.00	211.10	
046	OC-13184	02/07/12	OG-667961	05/16/16	552479	UNION SUPPLY COMPANY INC - PUR	200	44	CLOTHING PRODUCTS	21.7200	1.00	21.72	SW
046	OC-13184	02/07/12	OG-667961	05/16/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	69.1200	1.00	69.12	SW
046	OC-13184	02/07/12	OG-667961	05/16/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	36.0600	1.00	36.06	SW
046	OC-13184		OG-667961							Purchase Order Total		338.00	
046	OC-13184	02/07/12	OG-668046	05/17/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	461.1200	1.00	461.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR							
046	OC-13184	02/07/12	OG-668046	05/17/16	552479	UNION SUPPLY COMPANY	200	44	CLOTHING PRODUCTS	43.4400	1.00	43.44	SW
						INC - PUR							
046	OC-13184	02/07/12	OG-668046	05/17/16	552479	UNION SUPPLY COMPANY	652	00	HEALTH AND BEAUTY PRODUCTS	29.6400	1.00	29.64	SW
						INC - PUR							
046	OC-13184	02/07/12	OG-668046	05/17/16	552479	UNION SUPPLY COMPANY	652	00	PERSONAL HYGIENE PRODUCTS	292.3200	1.00	292.32	SW
						INC - PUR							
046	OC-13184		OG-668046						Purchase Order Total			826.52	
046	OC-13184	02/07/12	OG-668078	05/17/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	166.1600	1.00	166.16	
						INC - PUR							
046	OC-13184		OG-668078						Purchase Order Total			166.16	
046	OC-13184	02/07/12	OG-668097	05/17/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	73.8400	1.00	73.84	
						INC - PUR							
046	OC-13184	02/07/12	OG-668097	05/17/16	552479	UNION SUPPLY COMPANY	200	44	CLOTHING PRODUCTS	21.7200	1.00	21.72	SW
						INC - PUR							
046	OC-13184	02/07/12	OG-668097	05/17/16	552479	UNION SUPPLY COMPANY	652	00	PERSONAL HYGIENE PRODUCTS	11.1600	1.00	11.16	SW
						INC - PUR							
046	OC-13184		OG-668097						Purchase Order Total			106.72	
046	OC-13184	02/07/12	OG-669190	05/23/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	7.6200	1.00	7.62	
						INC - PUR							
046	OC-13184	02/07/12	OG-669190	05/23/16	552479	UNION SUPPLY COMPANY	652	00	HEALTH AND BEAUTY PRODUCTS	32.6400	1.00	32.64	SW
						INC - PUR							
046	OC-13184		OG-669190						Purchase Order Total			40.26	
046	OC-13184	02/07/12	OG-669438	05/24/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	60.1800	1.00	60.18	
						INC - PUR							
046	OC-13184	02/07/12	OG-669438	05/24/16	552479	UNION SUPPLY COMPANY	652	00	PERSONAL HYGIENE PRODUCTS	34.6800	1.00	34.68	SW
						INC - PUR							
046	OC-13184		OG-669438						Purchase Order Total			94.86	
046	OC-13184	02/07/12	OG-669473	05/24/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	32.0400	1.00	32.04	
						INC - PUR							
046	OC-13184		OG-669473						Purchase Order Total			32.04	
046	OC-13184	02/07/12	OG-669506	05/24/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	627.8400	1.00	627.84	
						INC - PUR							
046	OC-13184	02/07/12	OG-669506	05/24/16	552479	UNION SUPPLY COMPANY	652	00	HEALTH AND BEAUTY PRODUCTS	32.6400	1.00	32.64	SW
						INC - PUR							
046	OC-13184	02/07/12	OG-669506	05/24/16	552479	UNION SUPPLY COMPANY	652	00	PERSONAL HYGIENE PRODUCTS	47.2800	1.00	47.28	SW
						INC - PUR							
046	OC-13184		OG-669506						Purchase Order Total			707.76	
046	OC-13184	02/07/12	OG-669531	05/24/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	21.3600	1.00	21.36	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR							
046	OC-13184	02/07/12	OG-669531	05/24/16	552479	UNION SUPPLY COMPANY	200	44	CLOTHING PRODUCTS	21.7200	1.00	21.72	SW
						INC - PUR							
046	OC-13184		OG-669531						Purchase Order Total			43.08	
046	OC-13184	02/07/12	OG-669569	05/24/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	200.4800	1.00	200.48	
						INC - PUR							
046	OC-13184	02/07/12	OG-669569	05/24/16	552479	UNION SUPPLY COMPANY	200	44	CLOTHING PRODUCTS	52.5600	1.00	52.56	SW
						INC - PUR							
046	OC-13184	02/07/12	OG-669569	05/24/16	552479	UNION SUPPLY COMPANY	652	00	PERSONAL HYGIENE PRODUCTS	47.7600	1.00	47.76	SW
						INC - PUR							
046	OC-13184		OG-669569						Purchase Order Total			300.80	
046	OC-13184	02/07/12	OG-669603	05/24/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	38.0400	1.00	38.04	
						INC - PUR							
046	OC-13184	02/07/12	OG-669603	05/24/16	552479	UNION SUPPLY COMPANY	200	44	CLOTHING PRODUCTS	21.7200	1.00	21.72	SW
						INC - PUR							
046	OC-13184	02/07/12	OG-669603	05/24/16	552479	UNION SUPPLY COMPANY	652	00	PERSONAL HYGIENE PRODUCTS	14.8800	1.00	14.88	SW
						INC - PUR							
046	OC-13184		OG-669603						Purchase Order Total			74.64	
046	OC-13184	02/07/12	OG-670601	05/27/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	60.9000	1.00	60.90	
						INC - PUR							
046	OC-13184	02/07/12	OG-670601	05/27/16	552479	UNION SUPPLY COMPANY	652	00	HEALTH AND BEAUTY PRODUCTS	42.9600	1.00	42.96	SW
						INC - PUR							
046	OC-13184	02/07/12	OG-670601	05/27/16	552479	UNION SUPPLY COMPANY	652	00	PERSONAL HYGIENE PRODUCTS	11.1600	1.00	11.16	SW
						INC - PUR							
046	OC-13184		OG-670601						Purchase Order Total			115.02	
046	OC-13184	02/07/12	OG-670677	05/31/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	75.4800	1.00	75.48	
						INC - PUR							
046	OC-13184	02/07/12	OG-670677	05/31/16	552479	UNION SUPPLY COMPANY	652	00	HEALTH AND BEAUTY PRODUCTS	24.4800	1.00	24.48	SW
						INC - PUR							
046	OC-13184	02/07/12	OG-670677	05/31/16	552479	UNION SUPPLY COMPANY	652	00	PERSONAL HYGIENE PRODUCTS	111.4800	1.00	111.48	SW
						INC - PUR							
046	OC-13184		OG-670677						Purchase Order Total			211.44	
046	OC-13184	02/07/12	OG-670704	05/31/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	18.3000	1.00	18.30	
						INC - PUR							
046	OC-13184		OG-670704						Purchase Order Total			18.30	
046	OC-13184	02/07/12	OG-670746	05/31/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	146.7600	1.00	146.76	
						INC - PUR							
046	OC-13184	02/07/12	OG-670746	05/31/16	552479	UNION SUPPLY COMPANY	200	44	CLOTHING PRODUCTS	9.1200	1.00	9.12	SW
						INC - PUR							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13184	02/07/12	OG-670746	05/31/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	42.9600	1.00	42.96	SW
046	OC-13184	02/07/12	OG-670746	05/31/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	31.8000	1.00	31.80	SW
046	OC-13184		OG-670746						Purchase Order Total			230.64	
046	OC-13184	02/07/12	OG-670808	05/31/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	366.6200	1.00	366.62	
046	OC-13184	02/07/12	OG-670808	05/31/16	552479	UNION SUPPLY COMPANY INC - PUR	200	44	CLOTHING PRODUCTS	37.2000	1.00	37.20	SW
046	OC-13184	02/07/12	OG-670808	05/31/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	64.4400	1.00	64.44	SW
046	OC-13184		OG-670808						Purchase Order Total			468.26	
046	OC-13184	02/07/12	OG-670829	05/31/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	5.7000	1.00	5.70	
046	OC-13184	02/07/12	OG-670829	05/31/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	8.6400	1.00	8.64	SW
046	OC-13184		OG-670829						Purchase Order Total			14.34	
046	OC-13184	02/07/12	OG-672011	06/06/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	95.4000	1.00	95.40	
046	OC-13184	02/07/12	OG-672011	06/06/16	552479	UNION SUPPLY COMPANY INC - PUR	200	44	CLOTHING PRODUCTS	43.4400	1.00	43.44	SW
046	OC-13184		OG-672011						Purchase Order Total			138.84	
046	OC-13184	02/07/12	OG-672039	06/06/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	78.9600	1.00	78.96	
046	OC-13184		OG-672039						Purchase Order Total			78.96	
046	OC-13184	02/07/12	OG-672093	06/06/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	55.6800	1.00	55.68	
046	OC-13184	02/07/12	OG-672093	06/06/16	552479	UNION SUPPLY COMPANY INC - PUR	200	44	CLOTHING PRODUCTS	43.4400	1.00	43.44	SW
046	OC-13184	02/07/12	OG-672093	06/06/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	66.0000	1.00	66.00	SW
046	OC-13184	02/07/12	OG-672093	06/06/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	7.7500	1.00	7.75	SW
046	OC-13184		OG-672093						Purchase Order Total			172.87	
046	OC-13184	02/07/12	OG-672144	06/06/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	21.3600	1.00	21.36	
046	OC-13184	02/07/12	OG-672144	06/06/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	9.8400	1.00	9.84	SW
046	OC-13184	02/07/12	OG-672144	06/06/16	552479	UNION SUPPLY COMPANY	652	00	HEALTH AND BEAUTY	29.6400	1.00	29.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			PRODUCTS				
										Purchase Order Total		60.84	
046	OC-13184		OG-672144										
046	OC-13184	02/07/12	OG-672308	06/07/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	292.0600	1.00	292.06	
						INC - PUR							
046	OC-13184	02/07/12	OG-672308	06/07/16	552479	UNION SUPPLY COMPANY	200	44	CLOTHING PRODUCTS	21.7200	1.00	21.72	SW
						INC - PUR							
046	OC-13184	02/07/12	OG-672308	06/07/16	552479	UNION SUPPLY COMPANY	652	00	PERSONAL HYGIENE PRODUCTS	59.0400	1.00	59.04	SW
						INC - PUR							
046	OC-13184		OG-672308							Purchase Order Total		372.82	
046	OC-13184	02/07/12	OG-672341	06/07/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	46.6800	1.00	46.68	
						INC - PUR							
046	OC-13184	02/07/12	OG-672341	06/07/16	552479	UNION SUPPLY COMPANY	200	44	CLOTHING PRODUCTS	4.5600	1.00	4.56	SW
						INC - PUR							
046	OC-13184	02/07/12	OG-672341	06/07/16	552479	UNION SUPPLY COMPANY	652	00	HEALTH AND BEAUTY PRODUCTS	31.5000	1.00	31.50	SW
						INC - PUR							
046	OC-13184		OG-672341							Purchase Order Total		82.74	
046	OC-13184	02/07/12	OG-672562	06/07/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	42.7600	1.00	42.76	
						INC - PUR							
046	OC-13184	02/07/12	OG-672562	06/07/16	552479	UNION SUPPLY COMPANY	200	44	CLOTHING PRODUCTS	48.2400	1.00	48.24	SW
						INC - PUR							
046	OC-13184	02/07/12	OG-672562	06/07/16	552479	UNION SUPPLY COMPANY	652	00	HEALTH AND BEAUTY PRODUCTS	44.5200	1.00	44.52	SW
						INC - PUR							
046	OC-13184	02/07/12	OG-672562	06/07/16	552479	UNION SUPPLY COMPANY	652	00	PERSONAL HYGIENE PRODUCTS	18.2400	1.00	18.24	SW
						INC - PUR							
046	OC-13184		OG-672562							Purchase Order Total		153.76	
046	OC-13184	02/07/12	OG-673873	06/13/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	15.2400	1.00	15.24	
						INC - PUR							
046	OC-13184	02/07/12	OG-673873	06/13/16	552479	UNION SUPPLY COMPANY	652	00	PERSONAL HYGIENE PRODUCTS	5.3600	1.00	5.36	SW
						INC - PUR							
046	OC-13184		OG-673873							Purchase Order Total		20.60	
046	OC-13184	02/07/12	OG-674989	06/17/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	21.3600	1.00	21.36	
						INC - PUR							
046	OC-13184	02/07/12	OG-674989	06/17/16	552479	UNION SUPPLY COMPANY	200	44	CLOTHING PRODUCTS	21.7200	1.00	21.72	SW
						INC - PUR							
046	OC-13184	02/07/12	OG-674989	06/17/16	552479	UNION SUPPLY COMPANY	652	00	PERSONAL HYGIENE PRODUCTS	3.7200	1.00	3.72	SW
						INC - PUR							
046	OC-13184		OG-674989							Purchase Order Total		46.80	
046	OC-13184	02/07/12	OG-675001	06/17/16	552479	UNION SUPPLY COMPANY	450	00	HOUSEHOLD PRODUCTS	25.3200	1.00	25.32	
						INC - PUR							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13184	02/07/12	OG-675001	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	200	44	CLOTHING PRODUCTS	9.1200	1.00	9.12	SW
046	OC-13184	02/07/12	OG-675001	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	63.0000	1.00	63.00	SW
046	OC-13184	02/07/12	OG-675001	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	29.5200	1.00	29.52	SW
046	OC-13184		OG-675001						Purchase Order Total			126.96	
046	OC-13184	02/07/12	OG-675041	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	161.4400	1.00	161.44	
046	OC-13184	02/07/12	OG-675041	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	31.5000	1.00	31.50	SW
046	OC-13184	02/07/12	OG-675041	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	9.8400	1.00	9.84	SW
046	OC-13184		OG-675041						Purchase Order Total			202.78	
046	OC-13184	02/07/12	OG-675075	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	15.2000	1.00	15.20	
046	OC-13184	02/07/12	OG-675075	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	HEALTH AND BEAUTY PRODUCTS	11.5200	1.00	11.52	SW
046	OC-13184		OG-675075						Purchase Order Total			26.72	
046	OC-13184	02/07/12	OG-675125	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	42.7200	1.00	42.72	
046	OC-13184	02/07/12	OG-675125	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	200	44	CLOTHING PRODUCTS	21.7200	1.00	21.72	SW
046	OC-13184	02/07/12	OG-675125	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	14.5200	1.00	14.52	SW
046	OC-13184		OG-675125						Purchase Order Total			78.96	
046	OC-13184	02/07/12	OG-675147	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	72.1600	1.00	72.16	
046	OC-13184	02/07/12	OG-675147	06/17/16	552479	UNION SUPPLY COMPANY INC - PUR	200	44	CLOTHING PRODUCTS	51.1200	1.00	51.12	SW
046	OC-13184		OG-675147						Purchase Order Total			123.28	
046	OC-13184	02/07/12	OG-675436	06/20/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	42.7200	1.00	42.72	
046	OC-13184	02/07/12	OG-675436	06/20/16	552479	UNION SUPPLY COMPANY INC - PUR	200	44	CLOTHING PRODUCTS	21.7200	1.00	21.72	SW
046	OC-13184	02/07/12	OG-675436	06/20/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	9.1200	1.00	9.12	SW
046	OC-13184		OG-675436						Purchase Order Total			73.56	
046	OC-13185	02/07/12	OG-665836	05/05/16	1334754	WALKENHORSTS	450	00	HOUSEHOLD PRODUCTS	175.0000	1.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13185		OG-665836							Purchase Order Total		175.00	
046	OC-13185	02/07/12	OG-665918	05/05/16	1334754	WALKENHORSTS	450	00	HOUSEHOLD PRODUCTS	87.5000	1.00	87.50	
046	OC-13185		OG-665918							Purchase Order Total		87.50	
046	OC-13185	02/07/12	OG-666728	05/10/16	1334754	WALKENHORSTS	450	00	HOUSEHOLD PRODUCTS	87.5000	1.00	87.50	
046	OC-13185		OG-666728							Purchase Order Total		87.50	
046	OC-13185	02/07/12	OG-667785	05/16/16	1334754	WALKENHORSTS	450	00	HOUSEHOLD PRODUCTS	130.5000	1.00	130.50	
046	OC-13185	02/07/12	OG-667785	05/16/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	345.6000	1.00	345.60	
046	OC-13185		OG-667785							Purchase Order Total		476.10	
046	OC-13185	02/07/12	OG-670828	05/31/16	1334754	WALKENHORSTS	450	00	HOUSEHOLD PRODUCTS	50.0000	1.00	50.00	
046	OC-13185		OG-670828							Purchase Order Total		50.00	
046	OC-13185	02/07/12	OG-675146	06/17/16	1334754	WALKENHORSTS	450	00	HOUSEHOLD PRODUCTS	133.1000	1.00	133.10	
046	OC-13185	02/07/12	OG-675146	06/17/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	158.4000	1.00	158.40	
046	OC-13185	02/07/12	OG-675146	06/17/16	1334754	WALKENHORSTS	652	00	PERSONAL HYGIENE PRODUCTS	15.6000	1.00	15.60	SW
046	OC-13185		OG-675146							Purchase Order Total		307.10	
046	OC-13187	02/09/12	OG-664054	04/25/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	9.4800	1.00	9.48	SW
046	OC-13187	02/09/12	OG-664054	04/25/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	633.2400	1.00	633.24	
046	OC-13187		OG-664054							Purchase Order Total		642.72	
046	OC-13187	02/09/12	OG-667932	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	208.3200	1.00	208.32	SW
046	OC-13187	02/09/12	OG-667932	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	136.0000	1.00	136.00	
046	OC-13187	02/09/12	OG-667932	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	140.2800	1.00	140.28	SW
046	OC-13187	02/09/12	OG-667932	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	43.2000	1.00	43.20	SW
046	OC-13187	02/09/12	OG-667932	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	963.6000	1.00	963.60	SW
046	OC-13187	02/09/12	OG-667932	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6156.8900	1.00	6,156.89	
046	OC-13187		OG-667932							Purchase Order Total		7,648.29	
046	OC-13187	02/09/12	OG-675421	06/20/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	93.6000	1.00	93.60	SW
046	OC-13187	02/09/12	OG-675421	06/20/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1313.9600	1.00	1,313.96	
046	OC-13187	02/09/12	OG-675421	06/20/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	68.0000	1.00	68.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13187	02/09/12	OG-675421	06/20/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	345.1200	1.00	345.12	SW
046	OC-13187		OG-675421							Purchase Order Total		1,820.68	
046	OC-13191	02/13/12	OG-662956	04/19/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	55.4400	1.00	55.44	SW
046	OC-13191	02/13/12	OG-662956	04/19/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	86.2200	1.00	86.22	SW
046		02/13/12	OG-662956	04/19/16	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	12.3000	1.00	12.30	
046		02/13/12	OG-662956	04/19/16	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	12.3000-	1.00	12.30-	
046			OG-662956							Purchase Order Total		141.66	
046	OC-13191	02/13/12	OG-663604	04/21/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	55.4400	1.00	55.44	SW
046	OC-13191	02/13/12	OG-663604	04/21/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	258.6000	1.00	258.60	SW
046	OC-13191		OG-663604							Purchase Order Total		314.04	
046	OC-13191	02/13/12	OG-663804	04/22/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	110.8800	1.00	110.88	SW
046	OC-13191	02/13/12	OG-663804	04/22/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	615.7200	1.00	615.72	SW
046	OC-13191		OG-663804							Purchase Order Total		726.60	
046	OC-13191	02/13/12	OG-664771	04/28/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	77.2800	1.00	77.28	SW
046	OC-13191	02/13/12	OG-664771	04/28/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	1001.6400	1.00	1,001.64	SW
046	OC-13191		OG-664771							Purchase Order Total		1,078.92	
046	OC-13191	02/13/12	OG-665856	05/05/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	38.6400	1.00	38.64	SW
046	OC-13191	02/13/12	OG-665856	05/05/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	234.3600	1.00	234.36	SW
046	OC-13191		OG-665856							Purchase Order Total		273.00	
046	OC-13191	02/13/12	OG-666160	05/06/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	38.6400	1.00	38.64	SW
046	OC-13191	02/13/12	OG-666160	05/06/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	430.8000	1.00	430.80	SW
046	OC-13191		OG-666160							Purchase Order Total		469.44	
046	OC-13191	02/13/12	OG-666638	05/10/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	85.6800	1.00	85.68	SW
046	OC-13191	02/13/12	OG-666638	05/10/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	632.7600	1.00	632.76	SW
046	OC-13191		OG-666638							Purchase Order Total		718.44	
046	OC-13191	02/13/12	OG-667784	05/16/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	77.2800	1.00	77.28	SW
046	OC-13191	02/13/12	OG-667784	05/16/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	675.9600	1.00	675.96	SW
046	OC-13191		OG-667784							Purchase Order Total		753.24	
046	OC-13191	02/13/12	OG-667935	05/16/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	77.2800	1.00	77.28	SW
046	OC-13191	02/13/12	OG-667935	05/16/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	400.9200	1.00	400.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCTS				
046	OC-13191		OG-667935							Purchase Order Total		478.20	
046	OC-13191	02/13/12	OG-667962	05/16/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	110.8800	1.00	110.88	SW
046	OC-13191		OG-667962							Purchase Order Total		110.88	
046	OC-13191	02/13/12	OG-668047	05/17/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	37.8000	1.00	37.80	SW
046	OC-13191	02/13/12	OG-668047	05/17/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	809.7600	1.00	809.76	SW
046	OC-13191		OG-668047							Purchase Order Total		847.56	
046	OC-13191	02/13/12	OG-670611	05/27/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	30.2400	1.00	30.24	SW
046	OC-13191		OG-670611							Purchase Order Total		30.24	
046	OC-13191	02/13/12	OG-670678	05/31/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	131.8800	1.00	131.88	SW
046	OC-13191	02/13/12	OG-670678	05/31/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	1063.9200	1.00	1,063.92	SW
046	OC-13191		OG-670678							Purchase Order Total		1,195.80	
046	OC-13191	02/13/12	OG-670814	05/31/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	188.1600	1.00	188.16	SW
046	OC-13191	02/13/12	OG-670814	05/31/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	123.7200	1.00	123.72	SW
046	OC-13191		OG-670814							Purchase Order Total		311.88	
046	OC-13191	02/13/12	OG-672012	06/06/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	132.7200	1.00	132.72	SW
046	OC-13191	02/13/12	OG-672012	06/06/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	605.2800	1.00	605.28	SW
046	OC-13191		OG-672012							Purchase Order Total		738.00	
046	OC-13191	02/13/12	OG-672309	06/07/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	149.5200	1.00	149.52	SW
046	OC-13191	02/13/12	OG-672309	06/07/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	965.7000	1.00	965.70	SW
046	OC-13191		OG-672309							Purchase Order Total		1,115.22	
046	OC-13191	02/13/12	OG-672342	06/07/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	38.6400	1.00	38.64	SW
046	OC-13191	02/13/12	OG-672342	06/07/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	653.4000	1.00	653.40	SW
046	OC-13191		OG-672342							Purchase Order Total		692.04	
046	OC-13191	02/13/12	OG-672565	06/07/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	248.6400	1.00	248.64	SW
046	OC-13191	02/13/12	OG-672565	06/07/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	412.2000	1.00	412.20	SW
046	OC-13191		OG-672565							Purchase Order Total		660.84	
046	OC-13191	02/13/12	OG-675004	06/17/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	77.2800	1.00	77.28	SW
046	OC-13191	02/13/12	OG-675004	06/17/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	224.6400	1.00	224.64	SW
046	OC-13191		OG-675004							Purchase Order Total		301.92	
046	OC-13195	02/16/12	OG-662635	04/18/16	501040	KEEFE GROUP LLC -	393	00	FOOD PRODUCTS	4421.5000	1.00	4,421.50	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-13195	02/16/12	OG-662635	04/18/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	450.5400	1.00	450.54	SW
046	OC-13195	02/16/12	OG-662635	04/18/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	32.4000	1.00	32.40	SW
046	OC-13195	02/16/12	OG-662635	04/18/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	54.2400	1.00	54.24	SW
046	OC-13195	02/16/12	OG-662635	04/18/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	54.7200	1.00	54.72	
046	OC-13195		OG-662635						Purchase Order Total			5,013.40	
046	OC-13195	02/16/12	OG-662652	04/18/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1074.0800	1.00	1,074.08	
046	OC-13195	02/16/12	OG-662652	04/18/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	394.6400	1.00	394.64	SW
046	OC-13195	02/16/12	OG-662652	04/18/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	29.1600	1.00	29.16	SW
046	OC-13195	02/16/12	OG-662652	04/18/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	52.0800	1.00	52.08	SW
046	OC-13195	02/16/12	OG-662652	04/18/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	83.5000	1.00	83.50	
046	OC-13195	02/16/12	OG-662652	04/18/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	127.4400	1.00	127.44	SW
046	OC-13195		OG-662652						Purchase Order Total			1,760.90	
046	OC-13195	02/16/12	OG-662914	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5082.9600	1.00	5,082.96	
046	OC-13195		OG-662914						Purchase Order Total			5,082.96	
046	OC-13195	02/16/12	OG-662955	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	2077.1200	1.00	2,077.12	
046	OC-13195	02/16/12	OG-662955	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	461.0400	1.00	461.04	SW
046	OC-13195	02/16/12	OG-662955	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	18.8400	1.00	18.84	SW
046	OC-13195	02/16/12	OG-662955	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	29.0400	1.00	29.04	SW
046	OC-13195		OG-662955						Purchase Order Total			2,586.04	
046	OC-13195	02/16/12	OG-662981	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	359.2800	1.00	359.28	
046	OC-13195	02/16/12	OG-662981	04/19/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	105.6000	1.00	105.60	SW

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046	OC-13195		OG-662981							Purchase Order Total		464.88	
046	OC-13195	02/16/12	OG-663292	04/20/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	8470.5600	1.00	8,470.56	
046	OC-13195		OG-663292							Purchase Order Total		8,470.56	
046	OC-13195	02/16/12	OG-663599	04/21/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4434.9600	1.00	4,434.96	
046		02/16/12	OG-663599	04/21/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	24.6400	1.00	24.64	
046		02/16/12	OG-663599	04/21/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	24.6400-	1.00	24.64-	
046			OG-663599							Purchase Order Total		4,434.96	
046	OC-13195	02/16/12	OG-663798	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	7158.8100	1.00	7,158.81	
046	OC-13195		OG-663798							Purchase Order Total		7,158.81	
046	OC-13195	02/16/12	OG-663815	04/22/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6127.0500	1.00	6,127.05	
046		02/16/12	OG-663815	04/22/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	45.0800	1.00	45.08	
046		02/16/12	OG-663815	04/22/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	45.0800	1.00	45.08	
046		02/16/12	OG-663815	04/22/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	45.0800-	1.00	45.08-	
046			OG-663815							Purchase Order Total		6,172.13	
046	OC-13195	02/16/12	OG-663929	04/25/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5032.3400	1.00	5,032.34	
046	OC-13195	02/16/12	OG-663929	04/25/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1483.9200	1.00	1,483.92	SW
046	OC-13195	02/16/12	OG-663929	04/25/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	81.3600	1.00	81.36	SW
046	OC-13195	02/16/12	OG-663929	04/25/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	76.3200	1.00	76.32	
046	OC-13195	02/16/12	OG-663929	04/25/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	27.2400	1.00	27.24	SW
046	OC-13195		OG-663929							Purchase Order Total		6,701.18	
046	OC-13195	02/16/12	OG-664169	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	2234.1400	1.00	2,234.14	
046	OC-13195	02/16/12	OG-664169	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	360.7200	1.00	360.72	SW
046	OC-13195	02/16/12	OG-664169	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY	10.8000	1.00	10.80	SW

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						PURCHASING			PRODUCTS				
046	OC-13195	02/16/12	OG-664169	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	114.9600	1.00	114.96	SW
046	OC-13195	02/16/12	OG-664169	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	417.5800	1.00	417.58	
046	OC-13195	02/16/12	OG-664169	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	16.5000	1.00	16.50	SW
046	OC-13195		OG-664169						Purchase Order Total			3,154.70	
046	OC-13195	02/16/12	OG-664278	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	358.3200	1.00	358.32	
046	OC-13195		OG-664278						Purchase Order Total			358.32	
046	OC-13195	02/16/12	OG-664322	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6475.6100	1.00	6,475.61	
046	OC-13195	02/16/12	OG-664322	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	318.2400	1.00	318.24	SW
046	OC-13195	02/16/12	OG-664322	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	136.0000	1.00	136.00	
046	OC-13195	02/16/12	OG-664322	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	113.7600	1.00	113.76	
046	OC-13195	02/16/12	OG-664322	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	94.3200	1.00	94.32	SW
046	OC-13195		OG-664322						Purchase Order Total			7,137.93	
046	OC-13195	02/16/12	OG-664342	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6794.8400	1.00	6,794.84	
046	OC-13195	02/16/12	OG-664342	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1129.6800	1.00	1,129.68	SW
046	OC-13195	02/16/12	OG-664342	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	133.4400	1.00	133.44	SW
046	OC-13195	02/16/12	OG-664342	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	159.8400	1.00	159.84	SW
046	OC-13195	02/16/12	OG-664342	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	868.5400	1.00	868.54	
046	OC-13195		OG-664342						Purchase Order Total			9,086.34	
046	OC-13195	02/16/12	OG-664768	04/28/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	10033.2400	1.00	10,033.24	
046	OC-13195	02/16/12	OG-664768	04/28/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	2531.1600	1.00	2,531.16	SW
046	OC-13195	02/16/12	OG-664768	04/28/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	93.7200	1.00	93.72	SW

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046	OC-13195	02/16/12	OG-664768	04/28/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	416.2800	1.00	416.28	SW
046	OC-13195	02/16/12	OG-664768	04/28/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	526.0600	1.00	526.06	
046	OC-13195	02/16/12	OG-664768	04/28/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	113.7600	1.00	113.76	
046	OC-13195	02/16/12	OG-664768	04/28/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	184.3200	1.00	184.32	SW
046		02/16/12	OG-664768	04/28/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	13.2000	1.00	13.20	
046		02/16/12	OG-664768	04/28/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	13.2000-	1.00	13.20-	
046			OG-664768						Purchase Order Total			13,898.54	
046	OC-13195	02/16/12	OG-664974	05/02/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	343.8800	1.00	343.88	
046	OC-13195	02/16/12	OG-664974	05/02/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	102.9600	1.00	102.96	SW
046	OC-13195	02/16/12	OG-664974	05/02/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	18.8400	1.00	18.84	SW
046	OC-13195	02/16/12	OG-664974	05/02/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	68.0000	1.00	68.00	
046	OC-13195	02/16/12	OG-664974	05/02/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	104.1600	1.00	104.16	SW
046	OC-13195		OG-664974						Purchase Order Total			637.84	
046	OC-13195	02/16/12	OG-665165	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5186.7800	1.00	5,186.78	
046	OC-13195	02/16/12	OG-665165	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	166.2000	1.00	166.20	SW
046	OC-13195	02/16/12	OG-665165	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	225.8800	1.00	225.88	
046	OC-13195	02/16/12	OG-665165	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	210.4800	1.00	210.48	SW
046	OC-13195	02/16/12	OG-665165	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	44.4000	1.00	44.40	SW
046	OC-13195	02/16/12	OG-665165	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	917.7000	1.00	917.70	SW
046	OC-13195		OG-665165						Purchase Order Total			6,751.44	
046	OC-13195	02/16/12	OG-665269	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	7216.5700	1.00	7,216.57	

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046	OC-13195		OG-665269							Purchase Order Total		7,216.57	
046	OC-13195	02/16/12	OG-665283	05/03/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5641.5600	1.00	5,641.56	
046	OC-13195		OG-665283							Purchase Order Total		5,641.56	
046	OC-13195	02/16/12	OG-665792	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	7081.5800	1.00	7,081.58	
046	OC-13195		OG-665792							Purchase Order Total		7,081.58	
046	OC-13195	02/16/12	OG-665826	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6511.1200	1.00	6,511.12	
046	OC-13195		OG-665826							Purchase Order Total		6,511.12	
046	OC-13195	02/16/12	OG-665864	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1672.7500	1.00	1,672.75	
046	OC-13195	02/16/12	OG-665864	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	219.7200	1.00	219.72	SW
046	OC-13195	02/16/12	OG-665864	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	111.2400	1.00	111.24	SW
046	OC-13195	02/16/12	OG-665864	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	104.1600	1.00	104.16	SW
046	OC-13195	02/16/12	OG-665864	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	34.0000	1.00	34.00	
046	OC-13195	02/16/12	OG-665864	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	13.8000	1.00	13.80	
046	OC-13195	02/16/12	OG-665864	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	113.1600	1.00	113.16	SW
046	OC-13195		OG-665864							Purchase Order Total		2,268.83	
046	OC-13195	02/16/12	OG-665891	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	974.2800	1.00	974.28	
046	OC-13195	02/16/12	OG-665891	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	202.0800	1.00	202.08	SW
046	OC-13195	02/16/12	OG-665891	05/05/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	68.0000	1.00	68.00	
046	OC-13195		OG-665891							Purchase Order Total		1,244.36	
046	OC-13195	02/16/12	OG-666166	05/06/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1923.9000	1.00	1,923.90	
046	OC-13195	02/16/12	OG-666166	05/06/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	441.1400	1.00	441.14	SW
046	OC-13195	02/16/12	OG-666166	05/06/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	144.0000	1.00	144.00	SW
046	OC-13195	02/16/12	OG-666166	05/06/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	92.5000	1.00	92.50	

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						PURCHASING							
046	OC-13195	02/16/12	OG-666166	05/06/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	22.5600	1.00	22.56	
046	OC-13195	02/16/12	OG-666166	05/06/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	156.8400	1.00	156.84	SW
046		02/16/12	OG-666166	05/06/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	87.6800	1.00	87.68	
046		02/16/12	OG-666166	05/06/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	87.6800	1.00	87.68	
046		02/16/12	OG-666166	05/06/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	71.6800-	1.00	71.68-	
046		02/16/12	OG-666166	05/06/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	16.0000-	1.00	16.00-	
046			OG-666166						Purchase Order Total			2,868.62	
046	OC-13195	02/16/12	OG-666296	05/06/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1555.1400	1.00	1,555.14	
046	OC-13195	02/16/12	OG-666296	05/06/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	330.9000	1.00	330.90	SW
046	OC-13195	02/16/12	OG-666296	05/06/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	102.0000	1.00	102.00	
046	OC-13195	02/16/12	OG-666296	05/06/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	52.0800	1.00	52.08	SW
046	OC-13195	02/16/12	OG-666296	05/06/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	27.9600	1.00	27.96	SW
046	OC-13195		OG-666296						Purchase Order Total			2,068.08	
046	OC-13195	02/16/12	OG-666523	05/09/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	709.4000	1.00	709.40	
046	OC-13195	02/16/12	OG-666523	05/09/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	69.1200	1.00	69.12	SW
046	OC-13195	02/16/12	OG-666523	05/09/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	68.0000	1.00	68.00	
046	OC-13195		OG-666523						Purchase Order Total			846.52	
046	OC-13195	02/16/12	OG-666557	05/09/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	8511.5700	1.00	8,511.57	
046		02/16/12	OG-666557	05/09/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	.0900	1.00	.09	
046		02/16/12	OG-666557	05/09/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	.0900-	1.00	.09-	
046		02/16/12	OG-666557	05/09/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	34.2000-	1.00	34.20-	

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			OG-666557			PURCHASING							
046			OG-666557							Purchase Order Total		8,477.37	
046	OC-13195	02/16/12	OG-666633	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5841.4700	1.00	5,841.47	
			OG-666633										
046	OC-13195		OG-666633							Purchase Order Total		5,841.47	
046	OC-13195	02/16/12	OG-666652	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	7373.0900	1.00	7,373.09	
			OG-666652										
046	OC-13195		OG-666652							Purchase Order Total		7,373.09	
046	OC-13195	02/16/12	OG-666677	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	3926.1600	1.00	3,926.16	
046	OC-13195	02/16/12	OG-666677	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	688.4400	1.00	688.44	SW
046	OC-13195	02/16/12	OG-666677	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	72.0000	1.00	72.00	SW
046	OC-13195	02/16/12	OG-666677	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	327.8400	1.00	327.84	SW
046	OC-13195	02/16/12	OG-666677	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	135.9600	1.00	135.96	
046	OC-13195	02/16/12	OG-666677	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	27.6000	1.00	27.60	
046	OC-13195	02/16/12	OG-666677	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	38.2800	1.00	38.28	SW
			OG-666677										
046	OC-13195		OG-666677							Purchase Order Total		5,216.28	
046	OC-13195	02/16/12	OG-666717	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4760.6400	1.00	4,760.64	
046	OC-13195	02/16/12	OG-666717	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1065.7800	1.00	1,065.78	SW
046	OC-13195	02/16/12	OG-666717	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	64.9800	1.00	64.98	SW
046	OC-13195	02/16/12	OG-666717	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	240.4800	1.00	240.48	SW
046	OC-13195	02/16/12	OG-666717	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	301.7000	1.00	301.70	
046	OC-13195	02/16/12	OG-666717	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	64.5600	1.00	64.56	
046	OC-13195	02/16/12	OG-666717	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	122.0400	1.00	122.04	SW
046		02/16/12	OG-666717	05/10/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	109.2000	1.00	109.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/16/12	OG-666717	05/10/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	109.2000	1.00	109.20	
046		02/16/12	OG-666717	05/10/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	109.2000-	1.00	109.20-	
046			OG-666717						Purchase Order Total			6,729.38	
046	OC-13195	02/16/12	OG-666789	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5032.3400	1.00	5,032.34	
046	OC-13195	02/16/12	OG-666789	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1483.9200	1.00	1,483.92	SW
046	OC-13195	02/16/12	OG-666789	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	76.3200	1.00	76.32	
046	OC-13195	02/16/12	OG-666789	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	27.2400	1.00	27.24	SW
046		02/16/12	OG-666789	05/10/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	189.6000	1.00	189.60	
046		02/16/12	OG-666789	05/10/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	99.4800-	1.00	99.48-	
046		02/16/12	OG-666789	05/10/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	90.1200-	1.00	90.12-	
046			OG-666789						Purchase Order Total			6,619.82	
046	OC-13195	02/16/12	OG-666845	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1893.7600	1.00	1,893.76	
046	OC-13195	02/16/12	OG-666845	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	777.3600	1.00	777.36	SW
046	OC-13195	02/16/12	OG-666845	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	10.8000	1.00	10.80	SW
046	OC-13195	02/16/12	OG-666845	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	208.9200	1.00	208.92	SW
046	OC-13195	02/16/12	OG-666845	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	236.2800	1.00	236.28	
046	OC-13195	02/16/12	OG-666845	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	13.8000	1.00	13.80	
046	OC-13195	02/16/12	OG-666845	05/10/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	47.4600	1.00	47.46	SW
046	OC-13195		OG-666845						Purchase Order Total			3,188.38	
046	OC-13195	02/16/12	OG-667783	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	3371.3400	1.00	3,371.34	
046	OC-13195	02/16/12	OG-667783	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	465.4000	1.00	465.40	SW

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046	OC-13195	02/16/12	OG-667783	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	21.6000	1.00	21.60	SW
046	OC-13195	02/16/12	OG-667783	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	136.0000	1.00	136.00	
046		02/16/12	OG-667783	05/16/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	18.2400	1.00	18.24	
046		02/16/12	OG-667783	05/16/16	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	18.2400-	1.00	18.24-	
046			OG-667783						Purchase Order Total			3,994.34	
046	OC-13195	02/16/12	OG-667858	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	2007.8200	1.00	2,007.82	
046	OC-13195	02/16/12	OG-667858	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	460.4000	1.00	460.40	SW
046	OC-13195	02/16/12	OG-667858	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	40.4400	1.00	40.44	SW
046	OC-13195	02/16/12	OG-667858	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	128.4000	1.00	128.40	
046	OC-13195	02/16/12	OG-667858	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	22.5600	1.00	22.56	
046	OC-13195	02/16/12	OG-667858	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	13.9200	1.00	13.92	SW
046	OC-13195		OG-667858						Purchase Order Total			2,673.54	
046	OC-13195	02/16/12	OG-667952	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4774.5000	1.00	4,774.50	
046	OC-13195		OG-667952						Purchase Order Total			4,774.50	
046	OC-13195	02/16/12	OG-668044	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6514.4600	1.00	6,514.46	
046	OC-13195	02/16/12	OG-668044	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1656.3600	1.00	1,656.36	SW
046	OC-13195	02/16/12	OG-668044	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	144.7200	1.00	144.72	SW
046	OC-13195	02/16/12	OG-668044	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	453.4800	1.00	453.48	SW
046	OC-13195	02/16/12	OG-668044	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	368.8200	1.00	368.82	
046	OC-13195	02/16/12	OG-668044	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	17.2800	1.00	17.28	
046	OC-13195	02/16/12	OG-668044	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	68.5200	1.00	68.52	SW

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046	OC-13195		OG-668044							Purchase Order Total		9,223.64	
046	OC-13195	02/16/12	OG-668076	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4220.5000	1.00	4,220.50	
046	OC-13195	02/16/12	OG-668076	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	968.5800	1.00	968.58	SW
046	OC-13195	02/16/12	OG-668076	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	14.8800	1.00	14.88	SW
046	OC-13195	02/16/12	OG-668076	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	156.2400	1.00	156.24	SW
046	OC-13195	02/16/12	OG-668076	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	157.3000	1.00	157.30	
046	OC-13195	02/16/12	OG-668076	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	64.0800	1.00	64.08	SW
046	OC-13195		OG-668076							Purchase Order Total		5,581.58	
046	OC-13195	02/16/12	OG-668095	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	3755.5600	1.00	3,755.56	
046	OC-13195	02/16/12	OG-668095	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	845.5200	1.00	845.52	SW
046	OC-13195	02/16/12	OG-668095	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	10.8000	1.00	10.80	SW
046	OC-13195	02/16/12	OG-668095	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	8.6400	1.00	8.64	SW
046	OC-13195	02/16/12	OG-668095	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	270.7800	1.00	270.78	
046	OC-13195	02/16/12	OG-668095	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	166.3200	1.00	166.32	
046	OC-13195	02/16/12	OG-668095	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	58.0800	1.00	58.08	SW
046	OC-13195		OG-668095							Purchase Order Total		5,115.70	
046	OC-13195	02/16/12	OG-668128	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1056.9200	1.00	1,056.92	
046	OC-13195	02/16/12	OG-668128	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	205.6800	1.00	205.68	SW
046	OC-13195	02/16/12	OG-668128	05/17/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	102.0000	1.00	102.00	
046	OC-13195		OG-668128							Purchase Order Total		1,364.60	
046	OC-13195	02/16/12	OG-669188	05/23/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1713.3600	1.00	1,713.36	
046	OC-13195	02/16/12	OG-669188	05/23/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	288.4200	1.00	288.42	SW

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						PURCHASING							
046	OC-13195	02/16/12	OG-669188	05/23/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	52.0800	1.00	52.08	SW
046	OC-13195	02/16/12	OG-669188	05/23/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	178.6200	1.00	178.62	
046	OC-13195	02/16/12	OG-669188	05/23/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	26.6400	1.00	26.64	SW
046	OC-13195		OG-669188						Purchase Order Total			2,259.12	
046	OC-13195	02/16/12	OG-669432	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	677.9200	1.00	677.92	
046	OC-13195		OG-669432						Purchase Order Total			677.92	
046	OC-13195	02/16/12	OG-669436	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4405.3400	1.00	4,405.34	
046	OC-13195	02/16/12	OG-669436	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	782.4800	1.00	782.48	SW
046	OC-13195	02/16/12	OG-669436	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	25.2000	1.00	25.20	SW
046	OC-13195	02/16/12	OG-669436	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	158.4000	1.00	158.40	SW
046	OC-13195	02/16/12	OG-669436	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	347.3000	1.00	347.30	
046	OC-13195	02/16/12	OG-669436	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	189.2400	1.00	189.24	SW
046	OC-13195	02/16/12	OG-669436	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	77.0400	1.00	77.04	SW
046	OC-13195		OG-669436						Purchase Order Total			5,985.00	
046	OC-13195	02/16/12	OG-669454	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	3856.8000	1.00	3,856.80	
046	OC-13195	02/16/12	OG-669454	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	407.5200	1.00	407.52	SW
046	OC-13195	02/16/12	OG-669454	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	32.1600	1.00	32.16	SW
046	OC-13195		OG-669454						Purchase Order Total			4,296.48	
046	OC-13195	02/16/12	OG-669471	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6055.1200	1.00	6,055.12	
046	OC-13195	02/16/12	OG-669471	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	789.4800	1.00	789.48	SW
046	OC-13195	02/16/12	OG-669471	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	199.0000	1.00	199.00	

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046	OC-13195	02/16/12	OG-669471	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	111.8400	1.00	111.84	SW
046	OC-13195		OG-669471						Purchase Order Total			7,155.44	
046	OC-13195	02/16/12	OG-669505	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6318.4500	1.00	6,318.45	
046	OC-13195	02/16/12	OG-669505	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1753.8000	1.00	1,753.80	SW
046	OC-13195	02/16/12	OG-669505	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	59.7600	1.00	59.76	SW
046	OC-13195	02/16/12	OG-669505	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	296.8800	1.00	296.88	SW
046	OC-13195	02/16/12	OG-669505	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	649.0400	1.00	649.04	
046	OC-13195	02/16/12	OG-669505	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	92.5200	1.00	92.52	SW
046	OC-13195		OG-669505						Purchase Order Total			9,170.45	
046	OC-13195	02/16/12	OG-669566	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	8374.6500	1.00	8,374.65	
046	OC-13195	02/16/12	OG-669566	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1671.1800	1.00	1,671.18	SW
046	OC-13195	02/16/12	OG-669566	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	59.4000	1.00	59.40	SW
046	OC-13195	02/16/12	OG-669566	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	247.2000	1.00	247.20	SW
046	OC-13195	02/16/12	OG-669566	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	616.0400	1.00	616.04	
046	OC-13195	02/16/12	OG-669566	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	70.6800	1.00	70.68	SW
046	OC-13195		OG-669566						Purchase Order Total			11,039.15	
046	OC-13195	02/16/12	OG-669601	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	2043.5600	1.00	2,043.56	
046	OC-13195	02/16/12	OG-669601	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	661.3200	1.00	661.32	SW
046	OC-13195	02/16/12	OG-669601	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	47.7600	1.00	47.76	SW
046	OC-13195	02/16/12	OG-669601	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	14.4000	1.00	14.40	SW
046	OC-13195	02/16/12	OG-669601	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	78.9400	1.00	78.94	

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046	OC-13195	02/16/12	OG-669601	05/24/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	228.4200	1.00	228.42	SW
046	OC-13195		OG-669601							Purchase Order Total		3,074.40	
046	OC-13195	02/16/12	OG-670600	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4496.3800	1.00	4,496.38	
046	OC-13195	02/16/12	OG-670600	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	898.3600	1.00	898.36	SW
046	OC-13195	02/16/12	OG-670600	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	29.6400	1.00	29.64	SW
046	OC-13195	02/16/12	OG-670600	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	32.1600	1.00	32.16	SW
046	OC-13195	02/16/12	OG-670600	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	199.1800	1.00	199.18	
046	OC-13195		OG-670600							Purchase Order Total		5,655.72	
046	OC-13195	02/16/12	OG-670608	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1186.6600	1.00	1,186.66	
046	OC-13195	02/16/12	OG-670608	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	10.8000	1.00	10.80	SW
046	OC-13195	02/16/12	OG-670608	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	217.8600	1.00	217.86	SW
046	OC-13195	02/16/12	OG-670608	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	27.1200	1.00	27.12	SW
046	OC-13195	02/16/12	OG-670608	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	68.0000	1.00	68.00	
046	OC-13195	02/16/12	OG-670608	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	13.4400	1.00	13.44	SW
046	OC-13195		OG-670608							Purchase Order Total		1,523.88	
046	OC-13195	02/16/12	OG-670631	05/27/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	158.8800	1.00	158.88	
046	OC-13195		OG-670631							Purchase Order Total		158.88	
046	OC-13195	02/16/12	OG-670675	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	8100.8100	1.00	8,100.81	
046	OC-13195	02/16/12	OG-670675	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1727.2200	1.00	1,727.22	SW
046	OC-13195	02/16/12	OG-670675	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	66.2400	1.00	66.24	SW
046	OC-13195	02/16/12	OG-670675	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	552.8400	1.00	552.84	SW
046	OC-13195	02/16/12	OG-670675	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	854.5600	1.00	854.56	

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						PURCHASING							
046	OC-13195	02/16/12	OG-670675	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	62.4000	1.00	62.40	
046	OC-13195	02/16/12	OG-670675	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	218.7600	1.00	218.76	SW
046	OC-13195		OG-670675						Purchase Order Total			11,582.83	
046	OC-13195	02/16/12	OG-670706	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1064.0400	1.00	1,064.04	
046	OC-13195	02/16/12	OG-670706	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	104.4000	1.00	104.40	SW
046	OC-13195	02/16/12	OG-670706	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	61.1200	1.00	61.12	
046	OC-13195		OG-670706						Purchase Order Total			1,229.56	
046	OC-13195	02/16/12	OG-670744	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5188.8600	1.00	5,188.86	
046	OC-13195	02/16/12	OG-670744	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1166.6400	1.00	1,166.64	SW
046	OC-13195	02/16/12	OG-670744	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	70.2000	1.00	70.20	SW
046	OC-13195	02/16/12	OG-670744	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	341.5200	1.00	341.52	SW
046	OC-13195	02/16/12	OG-670744	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	290.9000	1.00	290.90	
046	OC-13195	02/16/12	OG-670744	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	113.7600	1.00	113.76	
046	OC-13195	02/16/12	OG-670744	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	101.0400	1.00	101.04	SW
046	OC-13195		OG-670744						Purchase Order Total			7,272.92	
046	OC-13195	02/16/12	OG-670811	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5077.9500	1.00	5,077.95	
046	OC-13195	02/16/12	OG-670811	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	364.4400	1.00	364.44	SW
046	OC-13195	02/16/12	OG-670811	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	104.1600	1.00	104.16	SW
046	OC-13195	02/16/12	OG-670811	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	433.5800	1.00	433.58	
046	OC-13195	02/16/12	OG-670811	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	41.4000	1.00	41.40	
046	OC-13195	02/16/12	OG-670811	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE	113.2800	1.00	113.28	SW

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						PURCHASING			PRODUCTS				
										Purchase Order Total		6,134.81	
046	OC-13195		OG-670811										
046	OC-13195	02/16/12	OG-670834	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1524.0200	1.00	1,524.02	
046	OC-13195	02/16/12	OG-670834	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	206.7600	1.00	206.76	SW
046	OC-13195	02/16/12	OG-670834	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	20.6400	1.00	20.64	SW
046	OC-13195	02/16/12	OG-670834	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	157.8400	1.00	157.84	
046	OC-13195	02/16/12	OG-670834	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	116.8800	1.00	116.88	SW
										Purchase Order Total		2,026.14	
046	OC-13195		OG-670834										
046	OC-13195	02/16/12	OG-670863	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4736.6400	1.00	4,736.64	
046	OC-13195	02/16/12	OG-670863	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	420.3600	1.00	420.36	SW
046	OC-13195	02/16/12	OG-670863	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	408.0000	1.00	408.00	
046	OC-13195	02/16/12	OG-670863	05/31/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	41.4000	1.00	41.40	SW
										Purchase Order Total		5,606.40	
046	OC-13195	02/16/12	OG-672009	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4530.5600	1.00	4,530.56	
046	OC-13195	02/16/12	OG-672009	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1757.9400	1.00	1,757.94	SW
046	OC-13195	02/16/12	OG-672009	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	13.8000	1.00	13.80	SW
046	OC-13195	02/16/12	OG-672009	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	196.0800	1.00	196.08	SW
046	OC-13195	02/16/12	OG-672009	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	280.6000	1.00	280.60	
046	OC-13195	02/16/12	OG-672009	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	45.1200	1.00	45.12	
046	OC-13195	02/16/12	OG-672009	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	123.0000	1.00	123.00	SW
										Purchase Order Total		6,947.10	
046	OC-13195	02/16/12	OG-672041	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1162.9200	1.00	1,162.92	

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046	OC-13195	02/16/12	OG-672041	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	351.7600	1.00	351.76	SW
046	OC-13195	02/16/12	OG-672041	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	79.2000	1.00	79.20	SW
046	OC-13195	02/16/12	OG-672041	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	182.2800	1.00	182.28	
046	OC-13195	02/16/12	OG-672041	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	13.4400	1.00	13.44	SW
046	OC-13195		OG-672041						Purchase Order Total			1,789.60	
046	OC-13195	02/16/12	OG-672091	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	7352.6900	1.00	7,352.69	
046	OC-13195	02/16/12	OG-672091	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	355.0800	1.00	355.08	SW
046	OC-13195	02/16/12	OG-672091	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	16.0800	1.00	16.08	SW
046	OC-13195	02/16/12	OG-672091	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	326.2000	1.00	326.20	
046	OC-13195	02/16/12	OG-672091	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	39.8400	1.00	39.84	SW
046	OC-13195		OG-672091						Purchase Order Total			8,089.89	
046	OC-13195	02/16/12	OG-672120	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1449.4400	1.00	1,449.44	
046	OC-13195	02/16/12	OG-672120	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	566.8800	1.00	566.88	SW
046	OC-13195	02/16/12	OG-672120	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	56.8800	1.00	56.88	SW
046	OC-13195		OG-672120						Purchase Order Total			2,073.20	
046	OC-13195	02/16/12	OG-672145	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1004.6000	1.00	1,004.60	
046	OC-13195	02/16/12	OG-672145	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	94.5000	1.00	94.50	
046	OC-13195	02/16/12	OG-672145	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	248.4000	1.00	248.40	SW
046	OC-13195	02/16/12	OG-672145	06/06/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	52.0800	1.00	52.08	SW
046	OC-13195		OG-672145						Purchase Order Total			1,399.58	
046	OC-13195	02/16/12	OG-672306	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4680.8300	1.00	4,680.83	
046	OC-13195	02/16/12	OG-672306	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1398.6600	1.00	1,398.66	SW

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						PURCHASING							
046	OC-13195	02/16/12	OG-672306	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	164.1600	1.00	164.16	SW
046	OC-13195	02/16/12	OG-672306	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	388.0700	1.00	388.07	
046	OC-13195		OG-672306						Purchase Order Total			6,631.72	
046	OC-13195	02/16/12	OG-672339	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4017.2200	1.00	4,017.22	
046	OC-13195	02/16/12	OG-672339	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1030.2800	1.00	1,030.28	SW
046	OC-13195	02/16/12	OG-672339	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	10.8000	1.00	10.80	SW
046	OC-13195	02/16/12	OG-672339	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	60.7200	1.00	60.72	SW
046	OC-13195	02/16/12	OG-672339	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	167.0000	1.00	167.00	
046	OC-13195	02/16/12	OG-672339	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	113.7600	1.00	113.76	
046	OC-13195		OG-672339						Purchase Order Total			5,399.78	
046	OC-13195	02/16/12	OG-672369	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	153.2800	1.00	153.28	
046	OC-13195	02/16/12	OG-672369	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	151.3800	1.00	151.38	SW
046	OC-13195	02/16/12	OG-672369	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	118.5600	1.00	118.56	SW
046	OC-13195	02/16/12	OG-672369	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	35.7600	1.00	35.76	
046	OC-13195	02/16/12	OG-672369	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	22.5600	1.00	22.56	
046	OC-13195		OG-672369						Purchase Order Total			481.54	
046	OC-13195	02/16/12	OG-672563	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6992.0600	1.00	6,992.06	
046	OC-13195	02/16/12	OG-672563	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1488.3000	1.00	1,488.30	SW
046	OC-13195	02/16/12	OG-672563	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	183.7200	1.00	183.72	SW
046	OC-13195	02/16/12	OG-672563	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	86.6400	1.00	86.64	SW
046	OC-13195	02/16/12	OG-672563	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	824.8200	1.00	824.82	

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						PURCHASING							
046	OC-13195	02/16/12	OG-672563	06/07/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	198.6600	1.00	198.66	SW
046	OC-13195		OG-672563						Purchase Order Total			9,774.20	
046	OC-13195	02/16/12	OG-673871	06/13/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1732.3400	1.00	1,732.34	
046	OC-13195	02/16/12	OG-673871	06/13/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	346.2600	1.00	346.26	SW
046	OC-13195	02/16/12	OG-673871	06/13/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	5.7600	1.00	5.76	SW
046	OC-13195	02/16/12	OG-673871	06/13/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	144.6200	1.00	144.62	
046	OC-13195	02/16/12	OG-673871	06/13/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	28.9200	1.00	28.92	SW
046	OC-13195		OG-673871						Purchase Order Total			2,257.90	
046	OC-13195	02/16/12	OG-674991	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1176.2800	1.00	1,176.28	
046	OC-13195	02/16/12	OG-674991	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	416.8800	1.00	416.88	SW
046	OC-13195	02/16/12	OG-674991	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	8.0400	1.00	8.04	SW
046	OC-13195	02/16/12	OG-674991	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	319.6800	1.00	319.68	
046	OC-13195	02/16/12	OG-674991	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	14.5200	1.00	14.52	SW
046	OC-13195	02/16/12	OG-674991	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	136.0000	1.00	136.00	
046	OC-13195		OG-674991						Purchase Order Total			2,071.40	
046	OC-13195	02/16/12	OG-675002	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	2747.3400	1.00	2,747.34	
046	OC-13195	02/16/12	OG-675002	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	333.6600	1.00	333.66	SW
046	OC-13195	02/16/12	OG-675002	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	9.6000	1.00	9.60	SW
046	OC-13195	02/16/12	OG-675002	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	64.8000	1.00	64.80	SW
046	OC-13195	02/16/12	OG-675002	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	167.0000	1.00	167.00	
046	OC-13195	02/16/12	OG-675002	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL	13.8000	1.00	13.80	

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046	OC-13195	02/16/12	OG-675002	06/17/16	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	652	00	SUPPLIES PERSONAL HYGIENE PRODUCTS	231.9600	1.00	231.96	SW
046	OC-13195		OG-675002						Purchase Order Total			3,568.16	
046	OC-13195	02/16/12	OG-675046	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6987.5000	1.00	6,987.50	
046	OC-13195	02/16/12	OG-675046	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1213.0400	1.00	1,213.04	SW
046	OC-13195	02/16/12	OG-675046	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	44.5200	1.00	44.52	SW
046	OC-13195	02/16/12	OG-675046	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	158.4000	1.00	158.40	SW
046	OC-13195	02/16/12	OG-675046	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	165.9400	1.00	165.94	
046	OC-13195	02/16/12	OG-675046	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	158.8800	1.00	158.88	
046	OC-13195	02/16/12	OG-675046	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	168.3600	1.00	168.36	SW
046	OC-13195		OG-675046						Purchase Order Total			8,896.64	
046	OC-13195	02/16/12	OG-675076	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	390.8000	1.00	390.80	
046	OC-13195	02/16/12	OG-675076	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	74.6800	1.00	74.68	SW
046	OC-13195	02/16/12	OG-675076	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	67.8000	1.00	67.80	SW
046	OC-13195		OG-675076						Purchase Order Total			533.28	
046	OC-13195	02/16/12	OG-675100	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1579.5300	1.00	1,579.53	
046	OC-13195	02/16/12	OG-675100	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	792.9600	1.00	792.96	SW
046	OC-13195	02/16/12	OG-675100	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	204.0000	1.00	204.00	
046	OC-13195	02/16/12	OG-675100	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	19.4400	1.00	19.44	
046	OC-13195		OG-675100						Purchase Order Total			2,595.93	
046	OC-13195	02/16/12	OG-675104	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4178.0900	1.00	4,178.09	
046	OC-13195	02/16/12	OG-675104	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	483.3600	1.00	483.36	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13195	02/16/12	OG-675104	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	199.1800	1.00	199.18	
046	OC-13195	02/16/12	OG-675104	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	169.9200	1.00	169.92	SW
046	OC-13195		OG-675104						Purchase Order Total			5,030.55	
046	OC-13195	02/16/12	OG-675126	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	7048.5600	1.00	7,048.56	
046	OC-13195	02/16/12	OG-675126	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1135.2000	1.00	1,135.20	SW
046	OC-13195	02/16/12	OG-675126	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	8.0400	1.00	8.04	SW
046	OC-13195	02/16/12	OG-675126	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	104.1600	1.00	104.16	SW
046	OC-13195	02/16/12	OG-675126	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	227.0200	1.00	227.02	
046	OC-13195	02/16/12	OG-675126	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	42.0000	1.00	42.00	
046	OC-13195	02/16/12	OG-675126	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	97.3200	1.00	97.32	SW
046	OC-13195		OG-675126						Purchase Order Total			8,662.30	
046	OC-13195	02/16/12	OG-675148	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4121.5400	1.00	4,121.54	
046	OC-13195	02/16/12	OG-675148	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1283.4600	1.00	1,283.46	SW
046	OC-13195	02/16/12	OG-675148	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	151.5600	1.00	151.56	SW
046	OC-13195	02/16/12	OG-675148	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	137.0400	1.00	137.04	SW
046	OC-13195	02/16/12	OG-675148	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	338.9800	1.00	338.98	
046	OC-13195	02/16/12	OG-675148	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	22.4400	1.00	22.44	
046	OC-13195	02/16/12	OG-675148	06/17/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	108.1200	1.00	108.12	SW
046	OC-13195		OG-675148						Purchase Order Total			6,163.14	
046	OC-13195	02/16/12	OG-675434	06/20/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4929.6200	1.00	4,929.62	
046	OC-13195	02/16/12	OG-675434	06/20/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	371.5200	1.00	371.52	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13195	02/16/12	OG-675434	06/20/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	63.0000	1.00	63.00	SW
046	OC-13195	02/16/12	OG-675434	06/20/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	118.5600	1.00	118.56	SW
046	OC-13195	02/16/12	OG-675434	06/20/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	150.7000	1.00	150.70	
046	OC-13195	02/16/12	OG-675434	06/20/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	108.7200	1.00	108.72	SW
046	OC-13195		OG-675434						Purchase Order Total			5,742.12	
046	OC-13197	02/16/12	OG-663297	04/20/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1266.1200	1.00	1,266.12	SW
046		02/16/12	OG-663297	04/20/16	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-APR	152.0000	1.00	152.00	
046		02/16/12	OG-663297	04/20/16	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-APR	152.0000-	1.00	152.00-	
046			OG-663297						Purchase Order Total			1,266.12	
046	OC-13197	02/16/12	OG-663603	04/21/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1035.2800	1.00	1,035.28	SW
046	OC-13197	02/16/12	OG-663603	04/21/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	455.2800	1.00	455.28	SW
046	OC-13197		OG-663603						Purchase Order Total			1,490.56	
046	OC-13197	02/16/12	OG-663803	04/22/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1393.2000	1.00	1,393.20	SW
046	OC-13197	02/16/12	OG-663803	04/22/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	167.0400	1.00	167.04	SW
046	OC-13197		OG-663803						Purchase Order Total			1,560.24	
046	OC-13197	02/16/12	OG-663811	04/22/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	2406.2000	1.00	2,406.20	SW
046	OC-13197		OG-663811						Purchase Order Total			2,406.20	
046	OC-13197	02/16/12	OG-663930	04/25/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	2194.6800	1.00	2,194.68	SW
046	OC-13197	02/16/12	OG-663930	04/25/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	18.8400	1.00	18.84	SW
046	OC-13197		OG-663930						Purchase Order Total			2,213.52	
046	OC-13197	02/16/12	OG-664053	04/25/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	155.0400	1.00	155.04	SW
046	OC-13197	02/16/12	OG-664053	04/25/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	59.4000	1.00	59.40	SW
046	OC-13197		OG-664053						Purchase Order Total			214.44	

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046	OC-13197	02/16/12	OG-664199	04/26/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	207.3600	1.00	207.36	SW
046	OC-13197		OG-664199							Purchase Order Total		207.36	
046	OC-13197	02/16/12	OG-664236	04/26/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1456.3200	1.00	1,456.32	SW
046	OC-13197		OG-664236							Purchase Order Total		1,456.32	
046	OC-13197	02/16/12	OG-664323	04/26/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	649.9600	1.00	649.96	SW
046	OC-13197	02/16/12	OG-664323	04/26/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	208.8000	1.00	208.80	SW
046	OC-13197		OG-664323							Purchase Order Total		858.76	
046	OC-13197	02/16/12	OG-664343	04/26/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1066.0400	1.00	1,066.04	SW
046	OC-13197		OG-664343							Purchase Order Total		1,066.04	
046	OC-13197	02/16/12	OG-664975	05/02/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	101.8800	1.00	101.88	SW
046	OC-13197	02/16/12	OG-664975	05/02/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	44.1600	1.00	44.16	SW
046	OC-13197		OG-664975							Purchase Order Total		146.04	
046	OC-13197	02/16/12	OG-665016	05/02/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	120.2400	1.00	120.24	SW
046	OC-13197		OG-665016							Purchase Order Total		120.24	
046	OC-13197	02/16/12	OG-665268	05/03/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1456.3200	1.00	1,456.32	SW
046	OC-13197		OG-665268							Purchase Order Total		1,456.32	
046	OC-13197	02/16/12	OG-665791	05/05/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	954.2000	1.00	954.20	SW
046	OC-13197	02/16/12	OG-665791	05/05/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	114.7200	1.00	114.72	SW
046		02/16/12	OG-665791	05/05/16	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE -MAY	8.2000	1.00	8.20	
046		02/16/12	OG-665791	05/05/16	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE -MAY	8.2000-	1.00	8.20-	
046			OG-665791							Purchase Order Total		1,068.92	
046	OC-13197	02/16/12	OG-665825	05/05/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1405.3200	1.00	1,405.32	SW
046		02/16/12	OG-665825	05/05/16	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE -MAY	101.8800	1.00	101.88	
046		02/16/12	OG-665825	05/05/16	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE -MAY	101.8800-	1.00	101.88-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			OG-665825							Purchase Order Total		1,405.32		
046	OC-13197	02/16/12	OG-665890	05/05/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	807.7600	1.00	807.76	SW	
046	OC-13197	02/16/12	OG-665890	05/05/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	19.6800	1.00	19.68	SW	
046	OC-13197		OG-665890							Purchase Order Total		827.44		
046	OC-13197	02/16/12	OG-666158	05/06/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	348.4800	1.00	348.48	SW	
046	OC-13197		OG-666158							Purchase Order Total		348.48		
046	OC-13197	02/16/12	OG-666560	05/09/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	2472.9200	1.00	2,472.92	SW	
046	OC-13197	02/16/12	OG-666560	05/09/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	68.5200	1.00	68.52	SW	
046	OC-13197		OG-666560							Purchase Order Total		2,541.44		
046	OC-13197	02/16/12	OG-667859	05/16/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	544.1600	1.00	544.16	SW	
046	OC-13197		OG-667859							Purchase Order Total		544.16		
046	OC-13197	02/16/12	OG-668045	05/17/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1115.8400	1.00	1,115.84	SW	
046	OC-13197		OG-668045							Purchase Order Total		1,115.84		
046	OC-13197	02/16/12	OG-668077	05/17/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1186.2800	1.00	1,186.28	SW	
046	OC-13197	02/16/12	OG-668077	05/17/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	24.8400	1.00	24.84	SW	
046	OC-13197		OG-668077							Purchase Order Total		1,211.12		
046	OC-13197	02/16/12	OG-669437	05/24/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	2276.0400	1.00	2,276.04	SW	
046		02/16/12	OG-669437	05/24/16	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE -MAY	33.1200	1.00	33.12		
046		02/16/12	OG-669437	05/24/16	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE -MAY	33.1200-	1.00	33.12-		
046			OG-669437							Purchase Order Total		2,276.04		
046	OC-13197	02/16/12	OG-669457	05/24/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	346.8000	1.00	346.80	SW	
046	OC-13197		OG-669457							Purchase Order Total		346.80		
046	OC-13197	02/16/12	OG-669507	05/24/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1130.8400	1.00	1,130.84	SW	
046	OC-13197		OG-669507							Purchase Order Total		1,130.84		

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046	OC-13197	02/16/12	OG-669530	05/24/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	691.1200	1.00	691.12	SW
046	OC-13197		OG-669530							Purchase Order Total		691.12	
046	OC-13197	02/16/12	OG-669568	05/24/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	2228.5200	1.00	2,228.52	SW
046	OC-13197	02/16/12	OG-669568	05/24/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	77.0400	1.00	77.04	SW
046	OC-13197		OG-669568							Purchase Order Total		2,305.56	
046	OC-13197	02/16/12	OG-670630	05/27/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	26.2800	1.00	26.28	SW
046	OC-13197		OG-670630							Purchase Order Total		26.28	
046	OC-13197	02/16/12	OG-670705	05/31/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	132.8400	1.00	132.84	SW
046	OC-13197	02/16/12	OG-670705	05/31/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	51.3600	1.00	51.36	SW
046	OC-13197		OG-670705							Purchase Order Total		184.20	
046	OC-13197	02/16/12	OG-670745	05/31/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1569.2800	1.00	1,569.28	SW
046	OC-13197		OG-670745							Purchase Order Total		1,569.28	
046	OC-13197	02/16/12	OG-670813	05/31/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1271.7600	1.00	1,271.76	SW
046	OC-13197		OG-670813							Purchase Order Total		1,271.76	
046	OC-13197	02/16/12	OG-670835	05/31/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	171.2400	1.00	171.24	SW
046	OC-13197		OG-670835							Purchase Order Total		171.24	
046	OC-13197	02/16/12	OG-672010	06/06/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1660.3600	1.00	1,660.36	SW
046	OC-13197		OG-672010							Purchase Order Total		1,660.36	
046	OC-13197	02/16/12	OG-672121	06/06/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	247.6800	1.00	247.68	SW
046	OC-13197	02/16/12	OG-672121	06/06/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	44.1600	1.00	44.16	SW
046	OC-13197		OG-672121							Purchase Order Total		291.84	
046	OC-13197	02/16/12	OG-672307	06/07/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	854.8000	1.00	854.80	SW
046	OC-13197		OG-672307							Purchase Order Total		854.80	
046	OC-13197	02/16/12	OG-672340	06/07/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	170.5200	1.00	170.52	SW
046	OC-13197		OG-672340							Purchase Order Total		170.52	

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046	OC-13197	02/16/12	OG-672370	06/07/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	101.8800	1.00	101.88	SW
046	OC-13197		OG-672370							Purchase Order Total		101.88	
046	OC-13197	02/16/12	OG-675101	06/17/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	138.4000	1.00	138.40	SW
046	OC-13197		OG-675101							Purchase Order Total		138.40	
046	OC-13197	02/16/12	OG-675103	06/17/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	972.3600	1.00	972.36	SW
046	OC-13197		OG-675103							Purchase Order Total		972.36	
046	OC-13197	02/16/12	OG-675435	06/20/16	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	670.1200	1.00	670.12	SW
046	OC-13197		OG-675435							Purchase Order Total		670.12	
046	OC-13198	02/16/12	OG-662979	04/19/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	32.4000	1.00	32.40	
046	OC-13198		OG-662979							Purchase Order Total		32.40	
046	OC-13198	02/16/12	OG-664022	04/25/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	32.4000	1.00	32.40	
046	OC-13198		OG-664022							Purchase Order Total		32.40	
046	OC-13198	02/16/12	OG-664233	04/26/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	122.4000	1.00	122.40	
046	OC-13198		OG-664233							Purchase Order Total		122.40	
046	OC-13198	02/16/12	OG-664320	04/26/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	183.6000	1.00	183.60	
046	OC-13198		OG-664320							Purchase Order Total		183.60	
046	OC-13198	02/16/12	OG-664340	04/26/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	32.4000	1.00	32.40	
046	OC-13198		OG-664340							Purchase Order Total		32.40	
046	OC-13198	02/16/12	OG-664765	04/28/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	189.0000	1.00	189.00	
046	OC-13198		OG-664765							Purchase Order Total		189.00	
046	OC-13198	02/16/12	OG-664976	05/02/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	32.4000	1.00	32.40	
046	OC-13198		OG-664976							Purchase Order Total		32.40	
046	OC-13198	02/16/12	OG-665014	05/02/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	32.4000	1.00	32.40	
046	OC-13198		OG-665014							Purchase Order Total		32.40	
046	OC-13198	02/16/12	OG-666161	05/06/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	72.0000	1.00	72.00	
046	OC-13198		OG-666161							Purchase Order Total		72.00	
046	OC-13198	02/16/12	OG-666640	05/10/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	122.4000	1.00	122.40	
046	OC-13198		OG-666640							Purchase Order Total		122.40	
046	OC-13198	02/16/12	OG-668048	05/17/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	32.4000	1.00	32.40	
046	OC-13198		OG-668048							Purchase Order Total		32.40	
046	OC-13198	02/16/12	OG-668080	05/17/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	196.8000	1.00	196.80	
046	OC-13198		OG-668080							Purchase Order Total		196.80	
046	OC-13198	02/16/12	OG-669509	05/24/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	54.0000	1.00	54.00	
046	OC-13198		OG-669509							Purchase Order Total		54.00	
046	OC-13198	02/16/12	OG-669571	05/24/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	294.0000	1.00	294.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13198		OG-669571							Purchase Order Total		294.00	
046	OC-13198	02/16/12	OG-670679	05/31/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	93.6000	1.00	93.60	
046	OC-13198		OG-670679							Purchase Order Total		93.60	
046	OC-13198	02/16/12	OG-670702	05/31/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	127.8000	1.00	127.80	
046	OC-13198		OG-670702							Purchase Order Total		127.80	
046	OC-13198	02/16/12	OG-670748	05/31/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	192.6000	1.00	192.60	
046	OC-13198		OG-670748							Purchase Order Total		192.60	
046	OC-13198	02/16/12	OG-672124	06/06/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	122.4000	1.00	122.40	
046	OC-13198		OG-672124							Purchase Order Total		122.40	
046	OC-13198	02/16/12	OG-672371	06/07/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	30.6000	1.00	30.60	
046	OC-13198		OG-672371							Purchase Order Total		30.60	
046	OC-13198	02/16/12	OG-672560	06/07/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	174.6000	1.00	174.60	
046	OC-13198	02/16/12	OG-672560	06/07/16	1334754	WALKENHORSTS	652	00	PERSONAL HYGIENE PRODUCTS	15.6000	1.00	15.60	SW
046	OC-13198		OG-672560							Purchase Order Total		190.20	
046	OC-13198	02/16/12	OG-673874	06/13/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	132.0000	1.00	132.00	
046	OC-13198		OG-673874							Purchase Order Total		132.00	
046	OC-13198	02/16/12	OG-675074	06/17/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	32.4000	1.00	32.40	
046	OC-13198		OG-675074							Purchase Order Total		32.40	
046	OC-13198	02/16/12	OG-675438	06/20/16	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	178.2000	1.00	178.20	
046	OC-13198		OG-675438							Purchase Order Total		178.20	
046	OC-13239	03/12/12	OG-662597	04/18/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	370.2400	1.00	370.24	
046	OC-13239		OG-662597							Purchase Order Total		370.24	
046	OC-13239	03/12/12	OG-662656	04/18/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	397.9200	1.00	397.92	
046	OC-13239		OG-662656							Purchase Order Total		397.92	
046	OC-13239	03/12/12	OG-662923	04/19/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	168.6400	1.00	168.64	
046	OC-13239		OG-662923							Purchase Order Total		168.64	
046	OC-13239	03/12/12	OG-663300	04/20/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	292.8000	1.00	292.80	
046	OC-13239		OG-663300							Purchase Order Total		292.80	
046	OC-13239	03/12/12	OG-663605	04/21/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	188.4800	1.00	188.48	
046	OC-13239		OG-663605							Purchase Order Total		188.48	
046	OC-13239	03/12/12	OG-663805	04/22/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	267.5200	1.00	267.52	
046	OC-13239		OG-663805							Purchase Order Total		267.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13239	03/12/12	OG-663812	04/22/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	168.9600	1.00	168.96	
046	OC-13239		OG-663812						Purchase Order Total			168.96	
046	OC-13239	03/12/12	OG-663933	04/25/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	225.1200	1.00	225.12	
046	OC-13239		OG-663933						Purchase Order Total			225.12	
046	OC-13239	03/12/12	OG-664021	04/25/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	362.8000	1.00	362.80	
046	OC-13239		OG-664021						Purchase Order Total			362.80	
046	OC-13239	03/12/12	OG-664168	04/26/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	167.2000	1.00	167.20	
046	OC-13239		OG-664168						Purchase Order Total			167.20	
046	OC-13239	03/12/12	OG-664232	04/26/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	376.9600	1.00	376.96	
046	OC-13239		OG-664232						Purchase Order Total			376.96	
046	OC-13239	03/12/12	OG-664319	04/26/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	288.9700	1.00	288.97	
046	OC-13239		OG-664319						Purchase Order Total			288.97	
046	OC-13239	03/12/12	OG-664339	04/26/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	160.0800	1.00	160.08	
046	OC-13239		OG-664339						Purchase Order Total			160.08	
046	OC-13239	03/12/12	OG-664764	04/28/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	PER ATTACHED LINE ITEMS	464.0000	1.00	464.00	
046	OC-13239		OG-664764						Purchase Order Total			464.00	
046	OC-13239	03/12/12	OG-664977	05/02/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	56.3200	1.00	56.32	
046	OC-13239		OG-664977						Purchase Order Total			56.32	
046	OC-13239	03/12/12	OG-665013	05/02/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	386.4000	1.00	386.40	
046	OC-13239		OG-665013						Purchase Order Total			386.40	
046	OC-13239	03/12/12	OG-665166	05/03/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	176.0000	1.00	176.00	
046	OC-13239		OG-665166						Purchase Order Total			176.00	
046	OC-13239	03/12/12	OG-665263	05/03/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	376.9600	1.00	376.96	
046	OC-13239		OG-665263						Purchase Order Total			376.96	
046	OC-13239	03/12/12	OG-665815	05/05/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	260.1600	1.00	260.16	
046	OC-13239		OG-665815						Purchase Order Total			260.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13239	03/12/12	OG-665823	05/05/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	147.0400	1.00	147.04	
046	OC-13239		OG-665823						Purchase Order Total			147.04	
046	OC-13239	03/12/12	OG-665855	05/05/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	140.8000	1.00	140.80	
046	OC-13239		OG-665855						Purchase Order Total			140.80	
046	OC-13239	03/12/12	OG-665914	05/05/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	56.3200	1.00	56.32	
046	OC-13239		OG-665914						Purchase Order Total			56.32	
046	OC-13239	03/12/12	OG-666075	05/06/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, CHOC CHIP COOKIE	704.0000	1.00	704.00	
046	OC-13239		OG-666075						Purchase Order Total			704.00	
046	OC-13239	03/12/12	OG-666162	05/06/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	379.6000	1.00	379.60	
046	OC-13239		OG-666162						Purchase Order Total			379.60	
046	OC-13239	03/12/12	OG-666524	05/09/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	98.5600	1.00	98.56	
046	OC-13239		OG-666524						Purchase Order Total			98.56	
046	OC-13239	03/12/12	OG-666562	05/09/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	370.2400	1.00	370.24	
046	OC-13239		OG-666562						Purchase Order Total			370.24	
046	OC-13239	03/12/12	OG-666641	05/10/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	168.9600	1.00	168.96	
046	OC-13239		OG-666641						Purchase Order Total			168.96	
046	OC-13239	03/12/12	OG-666657	05/10/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	376.9600	1.00	376.96	
046	OC-13239		OG-666657						Purchase Order Total			376.96	
046	OC-13239	03/12/12	OG-666702	05/10/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	274.2400	1.00	274.24	
046	OC-13239		OG-666702						Purchase Order Total			274.24	
046	OC-13239	03/12/12	OG-666865	05/10/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	98.2400	1.00	98.24	
046	OC-13239		OG-666865						Purchase Order Total			98.24	
046	OC-13239	03/12/12	OG-667786	05/16/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	204.1600	1.00	204.16	
046	OC-13239		OG-667786						Purchase Order Total			204.16	
046	OC-13239	03/12/12	OG-667849	05/16/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	440.5600	1.00	440.56	
046	OC-13239		OG-667849						Purchase Order Total			440.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13239	03/12/12	OG-667936	05/16/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	225.2800	1.00	225.28	
046	OC-13239		OG-667936							Purchase Order Total		225.28	
046	OC-13239	03/12/12	OG-667964	05/16/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	218.2400	1.00	218.24	
046	OC-13239		OG-667964							Purchase Order Total		218.24	
046	OC-13239	03/12/12	OG-668049	05/17/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	105.6000	1.00	105.60	
046	OC-13239		OG-668049							Purchase Order Total		105.60	
046	OC-13239	03/12/12	OG-668081	05/17/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	260.3200	1.00	260.32	
046	OC-13239		OG-668081							Purchase Order Total		260.32	
046	OC-13239	03/12/12	OG-669134	05/23/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	173.4400	1.00	173.44	
046	OC-13239		OG-669134							Purchase Order Total		173.44	
046	OC-13239	03/12/12	OG-669193	05/23/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	405.8400	1.00	405.84	
046	OC-13239		OG-669193							Purchase Order Total		405.84	
046	OC-13239	03/12/12	OG-669455	05/24/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	225.2800	1.00	225.28	
046	OC-13239		OG-669455							Purchase Order Total		225.28	
046	OC-13239	03/12/12	OG-669470	05/24/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	218.2400	1.00	218.24	
046	OC-13239		OG-669470							Purchase Order Total		218.24	
046	OC-13239	03/12/12	OG-669510	05/24/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	154.7200	1.00	154.72	
046	OC-13239		OG-669510							Purchase Order Total		154.72	
046	OC-13239	03/12/12	OG-669563	05/24/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	274.0800	1.00	274.08	
046	OC-13239		OG-669563							Purchase Order Total		274.08	
046	OC-13239	03/12/12	OG-670319	05/26/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	140.8000	1.00	140.80	
046	OC-13239		OG-670319							Purchase Order Total		140.80	
046	OC-13239	03/12/12	OG-670400	05/26/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	98.2400	1.00	98.24	
046	OC-13239		OG-670400							Purchase Order Total		98.24	
046	OC-13239	03/12/12	OG-670602	05/27/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	342.4000	1.00	342.40	
046	OC-13239		OG-670602							Purchase Order Total		342.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13239	03/12/12	OG-670634	05/27/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	70.4000	1.00	70.40	
046	OC-13239		OG-670634							Purchase Order Total		70.40	
046	OC-13239	03/12/12	OG-670680	05/31/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	316.3200	1.00	316.32	
046	OC-13239		OG-670680							Purchase Order Total		316.32	
046	OC-13239	03/12/12	OG-670701	05/31/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	412.8800	1.00	412.88	
046	OC-13239		OG-670701							Purchase Order Total		412.88	
046	OC-13239	03/12/12	OG-670749	05/31/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	259.8400	1.00	259.84	
046	OC-13239		OG-670749							Purchase Order Total		259.84	
046	OC-13239	03/12/12	OG-670815	05/31/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	253.4400	1.00	253.44	
046	OC-13239		OG-670815							Purchase Order Total		253.44	
046	OC-13239	03/12/12	OG-670865	05/31/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	239.3600	1.00	239.36	
046	OC-13239		OG-670865							Purchase Order Total		239.36	
046	OC-13239	03/12/12	OG-672037	06/06/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	433.6800	1.00	433.68	
046	OC-13239		OG-672037							Purchase Order Total		433.68	
046	OC-13239	03/12/12	OG-672094	06/06/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	140.8000	1.00	140.80	
046	OC-13239		OG-672094							Purchase Order Total		140.80	
046	OC-13239	03/12/12	OG-672126	06/06/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	126.7200	1.00	126.72	
046	OC-13239		OG-672126							Purchase Order Total		126.72	
046	OC-13239	03/12/12	OG-672310	06/07/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	131.2000	1.00	131.20	
046	OC-13239		OG-672310							Purchase Order Total		131.20	
046	OC-13239	03/12/12	OG-672333	06/07/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	110.7200	1.00	110.72	
046	OC-13239		OG-672333							Purchase Order Total		110.72	
046	OC-13239	03/12/12	OG-672567	06/07/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	404.8000	1.00	404.80	
046	OC-13239		OG-672567							Purchase Order Total		404.80	
046	OC-13239	03/12/12	OG-673877	06/13/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	468.8800	1.00	468.88	
046	OC-13239		OG-673877							Purchase Order Total		468.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13239	03/12/12	OG-675040	06/17/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	349.4400	1.00	349.44	
046	OC-13239		OG-675040						Purchase Order Total			349.44	
046	OC-13239	03/12/12	OG-675078	06/17/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	70.4000	1.00	70.40	
046	OC-13239		OG-675078						Purchase Order Total			70.40	
046	OC-13239	03/12/12	OG-675098	06/17/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBET	63.3600	1.00	63.36	
046	OC-13239		OG-675098						Purchase Order Total			63.36	
046	OC-13239	03/12/12	OG-675124	06/17/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBET	105.6000	1.00	105.60	
046	OC-13239		OG-675124						Purchase Order Total			105.60	
046	OC-13239	03/12/12	OG-675145	06/17/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBET	320.3200	1.00	320.32	
046	OC-13239		OG-675145						Purchase Order Total			320.32	
046	OC-13239	03/12/12	OG-675439	06/20/16	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	168.9600	1.00	168.96	
046	OC-13239		OG-675439						Purchase Order Total			168.96	
046	OC-13248	03/26/12	OG-661774	04/13/16	2021968	SELECT OPTICAL	625	00	SVL,CERVANTES 74856	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-661774	04/13/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-661774	04/13/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-661774	04/13/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-661774	04/13/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-661774						Purchase Order Total			49.80	
046	OC-13248	03/26/12	OG-661778	04/13/16	2021968	SELECT OPTICAL	625	00	SVL,BALDERAS 73795	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-661778	04/13/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-661778	04/13/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-661778	04/13/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-661778						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-661780	04/13/16	2021968	SELECT OPTICAL	625	00	BFL,DITTRICH 27778	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-661780	04/13/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-661780	04/13/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-661780	04/13/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-661780						Purchase Order Total			26.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-661782	04/13/16	2021968	SELECT OPTICAL	625	00	BFL,WELTON 79380	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-661782	04/13/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-661782	04/13/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-661782	04/13/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-661782						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-661785	04/13/16	2021968	SELECT OPTICAL	625	00	PRGSV LNS,PRIVETT 82268	1.0000	35.00	35.00	SW
046	OC-13248	03/26/12	OG-661785	04/13/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-661785	04/13/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-661785	04/13/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-661785	04/13/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-661785						Purchase Order Total			80.46	
046	OC-13248	03/26/12	OG-661786	04/13/16	2021968	SELECT OPTICAL	625	00	PRGSV LNS, PRIVETT 82268	1.0000	35.00	35.00	SW
046	OC-13248	03/26/12	OG-661786	04/13/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-661786	04/13/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-661786	04/13/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-661786	04/13/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-661786						Purchase Order Total			80.46	
046	OC-13248	03/26/12	OG-661787	04/13/16	2021968	SELECT OPTICAL	625	00	BFL,LOPEZ 80750	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-661787	04/13/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-661787	04/13/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-661787	04/13/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-661787	04/13/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-661787						Purchase Order Total			28.46	
046	OC-13248	03/26/12	OG-661789	04/13/16	2021968	SELECT OPTICAL	625	00	SVL,STANFORD 79935	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-661789	04/13/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-661789	04/13/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-661789	04/13/16	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-661789	04/13/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-661789						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-661792	04/13/16	2021968	SELECT OPTICAL	625	00	BFL,DEHNING 80856	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-661792	04/13/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-661792	04/13/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-661792	04/13/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-661792	04/13/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG094 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-661792						Purchase Order Total			56.80	
046	OC-13248	03/26/12	OG-662309	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, CRAIG, #79237	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662309	04/15/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248		OG-662309						Purchase Order Total			11.00	
046	OC-13248	03/26/12	OG-662312	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, GATERS, #81564	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662312	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662312	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662312						Purchase Order Total			19.30	
046	OC-13248	03/26/12	OG-662313	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, GONZALEZ, #82889	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662313	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662313	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662313						Purchase Order Total			19.30	
046	OC-13248	03/26/12	OG-662318	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, TUCKER, #83541	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662318	04/15/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662318	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662318						Purchase Order Total			26.30	
046	OC-13248	03/26/12	OG-662321	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, BIVENS, #83491	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662321	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662321	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662321						Purchase Order Total			19.30	
046	OC-13248	03/26/12	OG-662327	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, SETTLES, #78997	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662327	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-662327	04/15/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-662327	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662327						Purchase Order Total			20.30	
046	OC-13248	03/26/12	OG-662328	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, BAKER, #83654	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662328	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662328	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662328	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662328						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662329	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, WAYS, #99031	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662329	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662329	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662329	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662329						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662330	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, CERVANTES, #83593	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662330	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662330	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662330	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662330						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-662332	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, SMITH, #80089	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662332	04/15/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662332	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-662332						Purchase Order Total			26.56	
046	OC-13248	03/26/12	OG-662333	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, ERDAHL, #83621	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662333	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662333	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662333	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662333						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662334	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, HINTON, #83655	1.0000	5.00	5.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-662334	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662334	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662334	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662334						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662336	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, HOLTS, #83380	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662336	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662336	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662336	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662336						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-662338	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, KLUG, #6093	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662338	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662338	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662338	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662338						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662339	04/15/16	2021968	SELECT OPTICAL	625	00	PRO LENS, KUSLER, #83660	1.0000	35.00	35.00	SW
046	OC-13248	03/26/12	OG-662339	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662339	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662339	04/15/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-662339	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662339						Purchase Order Total			79.80	
046	OC-13248	03/26/12	OG-662340	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, LEVERING, #83629	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662340	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662340	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662340	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662340						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-662344	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, MANARY, #76241	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662344	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-662344	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662344	04/15/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-662344	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662344						Purchase Order Total			27.80	
046	OC-13248	03/26/12	OG-662345	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, OLSAN, #83582	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662345	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662345	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662345	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662345						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-662376	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, MANGIAMELI, #77366	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662376	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662376	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662376	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662376						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-662380	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, MILTON, #83643	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662380	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662380	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662380	04/15/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-662380	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662380						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-662382	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, MILLS, #83623	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662382	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662382	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662382	04/15/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-662382	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662382						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-662383	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, LOUVARIS, #83353	1.0000	5.00	5.00	SW

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-662383	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662383	04/15/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662383	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662383						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662385	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, LYONS #83054	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662385	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662385	04/15/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662385	04/15/16	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-662385	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662385						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-662387	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, HOSTLER, #83547	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662387	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662387	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662387	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662387						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662392	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, TAYLOR, #50231	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662392	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662392	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662392	04/15/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-662392	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662392						Purchase Order Total			27.80	
046	OC-13248	03/26/12	OG-662395	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, HATTEN, #74826	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662395	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662395	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662395	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-662395						Purchase Order Total			20.06	
046	OC-13248	03/26/12	OG-662396	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, GASTOR, #79177	1.0000	5.00	5.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-662396	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662396	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662396	04/15/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-662396	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662396						Purchase Order Total			49.80	
046	OC-13248	03/26/12	OG-662420	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, SMITH, #76539	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662420	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662420	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662420	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662420						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662422	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, SQUIRES, #81638	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662422	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662422	04/15/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662422	04/15/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-662422						Purchase Order Total			27.46	
046	OC-13248	03/26/12	OG-662425	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, WENGLER, #83636	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662425	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662425	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662425	04/15/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-662425	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662425						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-662428	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, WALTER, #83617	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662428	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662428	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662428	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662428						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662429	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, ALLIO,	1.0000	5.00	5.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									#82744				
046	OC-13248	03/26/12	OG-662429	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046		03/26/12	OG-662429	04/15/16	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	2.75-	2.75-	
046			OG-662429									8.25	
									Purchase Order Total				
046	OC-13248	03/26/12	OG-662432	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, MICHAEL, #99033	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662432	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662432	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662432	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG094 FRAMES	1.0000	8.30	8.30	SW
												26.80	
									Purchase Order Total				
046	OC-13248	03/26/12	OG-662433	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, SWEETNESS, #99060	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662433	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662433	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662433	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
												19.80	
									Purchase Order Total				
046	OC-13248	03/26/12	OG-662435	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, TURRENTINE, #97391	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662435	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662435	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662435	04/15/16	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-662435	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG094 FRAMES	1.0000	8.30	8.30	SW
												27.80	
									Purchase Order Total				
046	OC-13248	03/26/12	OG-662436	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, SMITH, #99052	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662436	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662436	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662436	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG094 FRAMES	1.0000	8.30	8.30	SW
												19.80	
									Purchase Order Total				
046	OC-13248	03/26/12	OG-662438	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, KANGER, #99042	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662438	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EYEGLASS				
046	OC-13248	03/26/12	OG-662438	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662438	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662438						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662439	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, RAWLINGS, #99061	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662439	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662439	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662439	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662439						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662440	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, LITTLE, #99054	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662440	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662440	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662440	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662440						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-662442	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, ALLEN, #99023	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662442	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662442	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662442	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662442						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662445	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, STANLEY, #99028	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662445	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662445	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662445	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662445						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662447	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, MORROW, #99044	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662447	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662447	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662447	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662447						Purchase Order Total			19.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-662449	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, BERING, #99039	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662449	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662449	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662449	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662449						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-662451	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, KAI, #99076	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662451	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662451	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662451	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG094 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662451						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-662452	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, DROPKO, #98877	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662452	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662452	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662452	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662452						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-662453	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, MCNALLY, #97609	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662453	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662453	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662453	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662453						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-662456	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, SHERMAN, #83639	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662456	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662456	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662456	04/15/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-662456	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662456						Purchase Order Total			49.80	
046	OC-13248	03/26/12	OG-662457	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, SESSIONS,	1.0000	5.00	5.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-662457	04/15/16	2021968	SELECT OPTICAL	625	00	#83666 MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662457	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662457	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662457						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662462	04/15/16	2021968	SELECT OPTICAL	625	00	PROG LENS, PRINCE, JR #83648	1.0000	35.00	35.00	SW
046	OC-13248	03/26/12	OG-662462	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662462	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662462	04/15/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-662462	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662462						Purchase Order Total			79.80	
046	OC-13248	03/26/12	OG-662465	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, PEUSER, #83665	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662465	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662465	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662465	04/15/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-662465	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662465						Purchase Order Total			49.80	
046	OC-13248	03/26/12	OG-662466	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, PALMATEER, #83659	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662466	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662466	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662466	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662466						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662468	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, NELSON, #83664	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662468	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662468	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-662468	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662468							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-662470	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, MOORE, #83676	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662470	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662470	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662470	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662470							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-662472	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, MITHLO, #69586	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662472	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662472	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662472	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662472							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-662473	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, MARTIS, #75962	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662473	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662473	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662473	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662473							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-662475	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, MCMILLEN, #83649	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662475	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662475	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662475	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662475							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-662477	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, LOPEZ, #83635	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662477	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662477	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662477	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662477							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-662479	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, LEWIS, #79535	1.0000	5.00	5.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-662479	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662479	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662479	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662479						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662481	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, JORDAN, #83646	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662481	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662481	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662481	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662481						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662482	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, GREEN, #82352	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662482	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046		03/26/12	OG-662482	04/15/16	2021968	SELECT OPTICAL	625	00	LENS DISCOUNT 25%	1.0000	2.75-	2.75-	
046			OG-662482						Purchase Order Total			8.25	
046	OC-13248	03/26/12	OG-662484	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, FRIESEN, #82335	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662484	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662484	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662484	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662484						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662486	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, BURDEN, #83670	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662486	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662486	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662486	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662486						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-662489	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, BROWN, #83661	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662489	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662489	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-662489	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662489							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-662490	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, BROWN, #83672	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662490	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662490	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662490	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662490							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-662492	04/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, BLINCO, #83668	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-662492	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662492	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662492	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662492							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-662493	04/15/16	2021968	SELECT OPTICAL	625	00	BF LENS, BADER, #83640	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-662493	04/15/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-662493	04/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-662493	04/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-662493							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-663465	04/21/16	2021968	SELECT OPTICAL	625	00	BF LENS, NILES, #83356	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-663465	04/21/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-663465	04/21/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-663465	04/21/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-663465	04/21/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-663465							Purchase Order Total		57.46	
046	OC-13248	03/26/12	OG-663466	04/21/16	2021968	SELECT OPTICAL	625	00	SV LENS, BRAVO, #65807	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-663466	04/21/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-663466	04/21/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-663466	04/21/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-663466							Purchase Order Total		20.46	
046	OC-13248	03/26/12	OG-663467	04/21/16	2021968	SELECT OPTICAL	625	00	SV LENS, SINICA, #66981	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-663467	04/21/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-663467	04/21/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-663467	04/21/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-663467							Purchase Order Total		20.46	
046	OC-13248	03/26/12	OG-663468	04/21/16	2021968	SELECT OPTICAL	625	00	SV LENS, HEARN, #74736	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-663468	04/21/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-663468	04/21/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-663468	04/21/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-663468							Purchase Order Total		20.06	
046	OC-13248	03/26/12	OG-663470	04/21/16	2021968	SELECT OPTICAL	625	00	BF LENS, DAVIS, #83410	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-663470	04/21/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-663470	04/21/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-663470	04/21/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-663470	04/21/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-663470							Purchase Order Total		57.46	
046	OC-13248	03/26/12	OG-663471	04/21/16	2021968	SELECT OPTICAL	625	00	BF LENS, PIERCE, #68653	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-663471	04/21/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-663471	04/21/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-663471	04/21/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-663471	04/21/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-663471							Purchase Order Total		28.06	
046	OC-13248	03/26/12	OG-663474	04/21/16	2021968	SELECT OPTICAL	625	00	SV LENS,	1.0000	5.00	5.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BRANDENBURG, 79038				
046	OC-13248	03/26/12	OG-663474	04/21/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-663474	04/21/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-663474	04/21/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-663474						Purchase Order Total			20.46	
046	OC-13248	03/26/12	OG-663671	04/22/16	2021968	SELECT OPTICAL	625	00	OG FRAMES, ANDERSON, #31936	1.0000	8.30	8.30	SW
046		03/26/12	OG-663671	04/22/16	2021968	SELECT OPTICAL	625	00	100 % DISCOUNT	1.0000	8.30-	8.30-	
046			OG-663671						Purchase Order Total				
046	OC-13248	03/26/12	OG-663676	04/22/16	2021968	SELECT OPTICAL	625	00	BF LENS, ROLLE, #83466	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-663676	04/22/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-663676	04/22/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-663676	04/22/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-663676						Purchase Order Total			27.06	
046	OC-13248	03/26/12	OG-663680	04/22/16	2021968	SELECT OPTICAL	625	00	SV LENS, OXARART, #76379	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-663680	04/22/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248		OG-663680						Purchase Order Total			11.00	
046	OC-13248	03/26/12	OG-664856	04/28/16	2021968	SELECT OPTICAL	625	00	BF LENS, LOVE, #83705	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-664856	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664856	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664856	04/28/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-664856	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664856						Purchase Order Total			56.80	
046	OC-13248	03/26/12	OG-664858	04/28/16	2021968	SELECT OPTICAL	625	00	PROG PCLR, SWICK, #81308	1.0000	35.00	35.00	SW
046	OC-13248	03/26/12	OG-664858	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664858	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664858	04/28/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-664858	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-664858							Purchase Order Total		80.06	
046	OC-13248	03/26/12	OG-664860	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, BOATWRIGHT, #73952	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664860	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664860	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664860	04/28/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-664860	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664860							Purchase Order Total		20.80	
046	OC-13248	03/26/12	OG-664862	04/28/16	2021968	SELECT OPTICAL	625	00	BF LENS, CASADOS, #54529	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-664862	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664862	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664862	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664862							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-664863	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, HODSON, #83677	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664863	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664863	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664863	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664863							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-664865	04/28/16	2021968	SELECT OPTICAL	625	00	BF LENS, FRANKLIN, #79564	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-664865	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664865	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664865	04/28/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-664865	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664865							Purchase Order Total		27.80	
046	OC-13248	03/26/12	OG-664866	04/28/16	2021968	SELECT OPTICAL	625	00	BF LENS, BALL, #61451	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-664866	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664866	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664866	04/28/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-664866	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664866							Purchase Order Total		27.80	
046	OC-13248	03/26/12	OG-664868	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, OLSON, #83695	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664868	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664868	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664868	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664868							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-664870	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, SANDOVAL, #83727	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664870	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664870	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664870	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664870							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-664871	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, WILLIAMS, #67904	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664871	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664871	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664871	04/28/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-664871	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664871							Purchase Order Total		20.80	
046	OC-13248	03/26/12	OG-664874	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, KITTERMAN, #80578	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664874	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664874	04/28/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664874	04/28/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-664874							Purchase Order Total		20.46	
046	OC-13248	03/26/12	OG-664875	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, SETTERS, #83527	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664875	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664875	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-664875	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664875							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-664876	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, MILLAN, #80715	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664876	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664876	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664876	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664876							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-664878	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, NEWMAN, #80202	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664878	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664878	04/28/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664878	04/28/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-664878							Purchase Order Total		20.46	
046	OC-13248	03/26/12	OG-664879	04/28/16	2021968	SELECT OPTICAL	625	00	BF LENS, MILLER, #59709	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-664879	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664879	04/28/16	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-664879	04/28/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-664879							Purchase Order Total		22.46	
046	OC-13248	03/26/12	OG-664880	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, NEWMAN #80202	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664880	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664880	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664880	04/28/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-664880							Purchase Order Total		20.46	
046	OC-13248	03/26/12	OG-664883	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, ABRAM, #74013	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664883	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664883	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664883	04/28/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105	1.0000	8.96	8.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAMES				
										Purchase Order Total		20.46	
046	OC-13248		OG-664883										
046	OC-13248	03/26/12	OG-664885	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, RANDALL, #79422	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664885	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664885	04/28/16	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-664885	04/28/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
										Purchase Order Total		15.46	
046	OC-13248		OG-664885										
046	OC-13248	03/26/12	OG-664888	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, GUZMAN, #72757	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664888	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664888	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664888	04/28/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
										Purchase Order Total		20.46	
046	OC-13248		OG-664888										
046	OC-13248	03/26/12	OG-664891	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, SCAIFE, #83482	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664891	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664891	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664891	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
										Purchase Order Total		19.80	
046	OC-13248		OG-664891										
046	OC-13248	03/26/12	OG-664892	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, DEVERS, #81877	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664892	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664892	04/28/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664892	04/28/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
										Purchase Order Total		20.46	
046	OC-13248		OG-664892										
046	OC-13248	03/26/12	OG-664893	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, TRIPLETT, #82350	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664893	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664893	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664893	04/28/16	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-664893	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664893							Purchase Order Total		20.80	
046	OC-13248	03/26/12	OG-664895	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, PETRO, #76209	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664895	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664895	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664895	04/28/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-664895							Purchase Order Total		20.46	
046	OC-13248	03/26/12	OG-664896	04/28/16	2021968	SELECT OPTICAL	625	00	BF LENS, OWENS, #83010	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-664896	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664896	04/28/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046		03/26/12	OG-664896	04/28/16	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	12.00-	12.00-	
046			OG-664896							Purchase Order Total		36.00	
046	OC-13248	03/26/12	OG-664898	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, COLLINS, #78332	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664898	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664898	04/28/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-664898	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664898							Purchase Order Total		49.30	
046	OC-13248	03/26/12	OG-664899	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, BADBERG, #83711	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664899	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664899	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664899	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664899							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-664901	04/28/16	2021968	SELECT OPTICAL	625	00	BF LENS, BASS, #74782	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-664901	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664901	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664901	04/28/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-664901	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248		OG-664901							Purchase Order Total		27.80	
046	OC-13248	03/26/12	OG-664902	04/28/16	2021968	SELECT OPTICAL	625	00	BF LENS, BERNHARDT, #66668	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-664902	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664902	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664902	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664902							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-664904	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, BOYE, #83632	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664904	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664904	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664904	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664904							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-664907	04/28/16	2021968	SELECT OPTICAL	625	00	BF LENS, DOBER, #65031	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-664907	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664907	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664907	04/28/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-664907	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664907							Purchase Order Total		27.80	
046	OC-13248	03/26/12	OG-664909	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, LARIOS, #83717	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664909	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664909	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664909	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664909							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-664911	04/28/16	2021968	SELECT OPTICAL	625	00	BF LENS, MCGRONE, #83692	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-664911	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664911	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664911	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664911							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-664912	04/28/16	2021968	SELECT OPTICAL	625	00	TRI LEN, ROUSE, #61980	1.0000	14.50	14.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-664912	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664912	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664912	04/28/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-664912	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664912						Purchase Order Total			30.30	
046	OC-13248	03/26/12	OG-664913	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, WARREN, #80632	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664913	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664913	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664913	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664913						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-664914	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, BORMAN, #83444	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664914	04/28/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664914	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664914	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664914						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-664915	04/28/16	2021968	SELECT OPTICAL	625	00	SV LENS, ZARATE, #82924	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664915	04/28/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664915	04/28/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664915						Purchase Order Total			19.30	
046	OC-13248	03/26/12	OG-664925	05/02/16	2021968	SELECT OPTICAL	625	00	SVL,GIBBS 82840	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664925	05/02/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664925	05/02/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664925	05/02/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664925						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-664926	05/02/16	2021968	SELECT OPTICAL	625	00	SVL,SENA 79724	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664926	05/02/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664926	05/02/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664926	05/02/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248		OG-664926							Purchase Order Total		20.46	
046	OC-13248	03/26/12	OG-664927	05/02/16	2021968	SELECT OPTICAL	625	00	SVL,AMES 82465	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664927	05/02/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664927	05/02/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664927	05/02/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664927							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-664929	05/02/16	2021968	SELECT OPTICAL	625	00	SVL,CUNNINGHAM 82203	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664929	05/02/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664929	05/02/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664929	05/02/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664929							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-664930	05/02/16	2021968	SELECT OPTICAL	625	00	BFL,TREJO 83439	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-664930	05/02/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-664930	05/02/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664930	05/02/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664930							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-664931	05/02/16	2021968	SELECT OPTICAL	625	00	SVL,BEADLE 81140	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664931	05/02/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664931	05/02/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664931							Purchase Order Total		19.30	
046	OC-13248	03/26/12	OG-664932	05/02/16	2021968	SELECT OPTICAL	625	00	SVL,WILLIAMS 82882	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664932	05/02/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664932	05/02/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-664932	05/02/16	2021968	SELECT OPTICAL	625	00	ON GUARD 016 FRAMES	1.0000	17.96	17.96	SW
046	OC-13248		OG-664932							Purchase Order Total		29.96	
046	OC-13248	03/26/12	OG-664933	05/02/16	2021968	SELECT OPTICAL	625	00	SVL,COLLINS 78332	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664933	05/02/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664933	05/02/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-664933							Purchase Order Total		19.56	
046	OC-13248	03/26/12	OG-664934	05/02/16	2021968	SELECT OPTICAL	625	00	SVL,MACKEY 47343	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664934	05/02/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664934	05/02/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-664934	05/02/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248		OG-664934							Purchase Order Total		20.30	
046	OC-13248	03/26/12	OG-664935	05/02/16	2021968	SELECT OPTICAL	625	00	SVL,RIEDESEL 83161	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664935	05/02/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664935	05/02/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-664935	05/02/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664935							Purchase Order Total		20.30	
046	OC-13248	03/26/12	OG-664936	05/02/16	2021968	SELECT OPTICAL	625	00	BFL,GIZON 81828	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-664936	05/02/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664936	05/02/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-664936							Purchase Order Total		26.56	
046	OC-13248	03/26/12	OG-664937	05/02/16	2021968	SELECT OPTICAL	625	00	BFL,LEE 83625	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-664937	05/02/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664937	05/02/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664937							Purchase Order Total		26.30	
046	OC-13248	03/26/12	OG-664939	05/02/16	2021968	SELECT OPTICAL	625	00	SVL,BUCK 69918	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-664939	05/02/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-664939	05/02/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-664939	05/02/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-664939							Purchase Order Total		49.30	
046	OC-13248	03/26/12	OG-665176	05/03/16	2021968	SELECT OPTICAL	625	00	SVL,SHEPPARD 73333	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-665176	05/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-665176	05/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-665176	05/03/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-665176	05/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-665176							Purchase Order Total		50.06	
046	OC-13248	03/26/12	OG-665179	05/03/16	2021968	SELECT OPTICAL	625	00	SVL,BOHATY 83213	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-665179	05/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-665179	05/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-665179	05/03/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-665179	05/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-665179							Purchase Order Total		20.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-665183	05/03/16	2021968	SELECT OPTICAL	625	00	SVL,WAIT 68844	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-665183	05/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-665183	05/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-665183	05/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-665183						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-665185	05/03/16	2021968	SELECT OPTICAL	625	00	BFL,RAMIREZ 75173	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-665185	05/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-665185	05/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-665185	05/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-665185						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-665187	05/03/16	2021968	SELECT OPTICAL	625	00	BFL,MCCALLISTER 81565	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-665187	05/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-665187	05/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-665187	05/03/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-665187	05/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-665187						Purchase Order Total			27.80	
046	OC-13248	03/26/12	OG-665189	05/03/16	2021968	SELECT OPTICAL	625	00	SVL,BONACCI 79268	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-665189	05/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-665189	05/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-665189	05/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-665189						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-665190	05/03/16	2021968	SELECT OPTICAL	625	00	GRD TNT,BADER 83640	1.0000	1.00	1.00	SW
046	OC-13248		OG-665190						Purchase Order Total			1.00	
046	OC-13248	03/26/12	OG-665195	05/03/16	2021968	SELECT OPTICAL	625	00	BFL,GREEN 83497	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-665195	05/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-665195	05/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-665195	05/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-665195						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-665197	05/03/16	2021968	SELECT OPTICAL	625	00	SVL,REINER CSK6086	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-665197	05/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-665197	05/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-665197	05/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-665197							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-665199	05/03/16	2021968	SELECT OPTICAL	625	00	SVL,ROBERTS 83476	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-665199	05/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-665199	05/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-665199	05/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-665199							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-665200	05/03/16	2021968	SELECT OPTICAL	625	00	PC LENS, RANDALL, #79422	1.0000	6.00	6.00	SW
046	OC-13248		OG-665200							Purchase Order Total		6.00	
046	OC-13248	03/26/12	OG-666389	05/09/16	2021968	SELECT OPTICAL	625	00	SVL,KOEBEL 83478	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666389	05/09/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666389	05/09/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666389	05/09/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-666389	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666389							Purchase Order Total		49.80	
046	OC-13248	03/26/12	OG-666390	05/09/16	2021968	SELECT OPTICAL	625	00	BFL,ROSS 99111	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-666390	05/09/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666390	05/09/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666390	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666390							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-666391	05/09/16	2021968	SELECT OPTICAL	625	00	BFL,KRIGER 99097	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-666391	05/09/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666391	05/09/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666391	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666391							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-666392	05/09/16	2021968	SELECT OPTICAL	625	00	BFL,PARKER 98262	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-666392	05/09/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666392	05/09/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666392	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666392							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-666394	05/09/16	2021968	SELECT OPTICAL	625	00	BFL,MOTEN 99100	1.0000	12.00	12.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-666394	05/09/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666394	05/09/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666394	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666394						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-666395	05/09/16	2021968	SELECT OPTICAL	625	00	BFL,GOMEZ 99124	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-666395	05/09/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666395	05/09/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666395	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666395						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-666396	05/09/16	2021968	SELECT OPTICAL	625	00	BFL,BELL 99112	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-666396	05/09/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666396	05/09/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666396	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666396						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-666397	05/09/16	2021968	SELECT OPTICAL	625	00	BFL,WALKER 83431	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-666397	05/09/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666397	05/09/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666397	05/09/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248		OG-666397						Purchase Order Total			19.50	
046	OC-13248	03/26/12	OG-666399	05/09/16	2021968	SELECT OPTICAL	625	00	SVL,RAIBLE 66081	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666399	05/09/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666399	05/09/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666399	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666399						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-666400	05/09/16	2021968	SELECT OPTICAL	625	00	SVL,GREEN 82352	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666400	05/09/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666400	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-666400						Purchase Order Total			19.56	
046	OC-13248	03/26/12	OG-666401	05/09/16	2021968	SELECT OPTICAL	625	00	BFL,WALLACE 80156	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-666401	05/09/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666401	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-666401						Purchase Order Total			26.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-666402	05/09/16	2021968	SELECT OPTICAL	625	00	BFL,VELA-MONTES 81132	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-666402	05/09/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666402	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-666402						Purchase Order Total			26.56	
046	OC-13248	03/26/12	OG-666403	05/09/16	2021968	SELECT OPTICAL	625	00	SVL,COYLE 77608	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666403	05/09/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666403	05/09/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-666403	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666403						Purchase Order Total			20.30	
046	OC-13248	03/26/12	OG-666404	05/09/16	2021968	SELECT OPTICAL	625	00	SVL,ROLDAN 77849	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666404	05/09/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666404	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-666404						Purchase Order Total			19.56	
046	OC-13248	03/26/12	OG-666405	05/09/16	2021968	SELECT OPTICAL	625	00	SVL,JOHNSON 82328	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666405	05/09/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666405	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-666405						Purchase Order Total			19.56	
046	OC-13248	03/26/12	OG-666406	05/09/16	2021968	SELECT OPTICAL	625	00	SVL,SPRING 82616	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666406	05/09/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666406	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666406						Purchase Order Total			19.30	
046	OC-13248	03/26/12	OG-666407	05/09/16	2021968	SELECT OPTICAL	625	00	SVL,ORTIZ 83340	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666407	05/09/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666407	05/09/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-666407	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666407						Purchase Order Total			49.30	
046	OC-13248	03/26/12	OG-666409	05/09/16	2021968	SELECT OPTICAL	625	00	SVL,HEARD 80048	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666409	05/09/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666409	05/09/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-666409	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666409						Purchase Order Total			49.30	
046	OC-13248	03/26/12	OG-666418	05/09/16	2021968	SELECT OPTICAL	625	00	SVL, THOMPSON 58920	1.0000	5.00	5.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-666418	05/09/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666418	05/09/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-666418	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248	03/26/12	OG-666418	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666418						Purchase Order Total			28.60	
046	OC-13248	03/26/12	OG-666424	05/09/16	2021968	SELECT OPTICAL	625	00	SVL,HICK 83511	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666424	05/09/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666424	05/09/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-666424	05/09/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666424						Purchase Order Total			20.30	
046	OC-13248	03/26/12	OG-666623	05/10/16	2021968	SELECT OPTICAL	625	00	BFL, GUTIERREZ 82405	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-666623	05/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666623	05/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666623	05/10/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-666623						Purchase Order Total			27.46	
046	OC-13248	03/26/12	OG-666624	05/10/16	2021968	SELECT OPTICAL	625	00	SVL,JONES 83097	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666624	05/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666624	05/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666624	05/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-666624						Purchase Order Total			20.06	
046	OC-13248	03/26/12	OG-666625	05/10/16	2021968	SELECT OPTICAL	625	00	PRDSIVL,TUCKER 34490	1.0000	35.00	35.00	SW
046	OC-13248	03/26/12	OG-666625	05/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666625	05/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666625	05/10/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-666625	05/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046		03/26/12	OG-666625	05/10/16	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	12.77-	12.77-	
046			OG-666625						Purchase Order Total			38.29	
046	OC-13248	03/26/12	OG-666627	05/10/16	2021968	SELECT OPTICAL	625	00	OGRD104,SMITH 81157	1.0000	8.56	8.56	SW
046		03/26/12	OG-666627	05/10/16	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	8.56-	8.56-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-666627							Purchase Order Total			
046	OC-13248	03/26/12	OG-666628	05/10/16	2021968	SELECT OPTICAL	625	00	SVL,FERRIS 81088	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666628	05/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666628	05/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666628	05/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666628							Purchase Order Total			19.80
046	OC-13248	03/26/12	OG-666629	05/10/16	2021968	SELECT OPTICAL	625	00	SVL,TOBY 79511	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666629	05/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046		03/26/12	OG-666629	05/10/16	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	2.75-	2.75-	
046			OG-666629							Purchase Order Total			8.25
046	OC-13248	03/26/12	OG-666634	05/10/16	2021968	SELECT OPTICAL	625	00	SVL,SPEVAK 80682	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666634	05/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666634	05/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666634	05/10/16	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-666634	05/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG094 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666634							Purchase Order Total			20.80
046	OC-13248	03/26/12	OG-666635	05/10/16	2021968	SELECT OPTICAL	625	26	OGRD 105,BROWN 80699	1.0000	8.96	8.96	SW
046		03/26/12	OG-666635	05/10/16	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	8.96-	8.96-	
046			OG-666635							Purchase Order Total			
046	OC-13248	03/26/12	OG-666636	05/10/16	2021968	SELECT OPTICAL	625	00	BFL,SWANSON,96658	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-666636	05/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666636	05/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666636	05/10/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-666636	05/10/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-666636							Purchase Order Total			28.46
046	OC-13248	03/26/12	OG-666642	05/10/16	2021968	SELECT OPTICAL	625	00	SVL,SANFORD 68503	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666642	05/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666642	05/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666642	05/10/16	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-666642	05/10/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-666642							Purchase Order Total			21.46

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-666647	05/10/16	2021968	SELECT OPTICAL	625	00	OGRD104,TODD 82433	1.0000	8.56	8.56	SW
046		03/26/12	OG-666647	05/10/16	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	8.56-	8.56-	
046			OG-666647						Purchase Order Total				
046	OC-13248	03/26/12	OG-666653	05/10/16	2021968	SELECT OPTICAL	625	00	BFL,KRISOR 83738	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-666653	05/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666653	05/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666653	05/10/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-666653	05/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666653						Purchase Order Total			56.80	
046	OC-13248	03/26/12	OG-666664	05/10/16	2021968	SELECT OPTICAL	625	00	SVL,CLARK 54720	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666664	05/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666664	05/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666664	05/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666664						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-666668	05/10/16	2021968	SELECT OPTICAL	625	00	SVL,CROCKER 83735	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666668	05/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666668	05/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666668	05/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666668						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-666669	05/10/16	2021968	SELECT OPTICAL	625	00	BFL,DISHONG 83732	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-666669	05/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666669	05/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666669	05/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666669						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-666670	05/10/16	2021968	SELECT OPTICAL	625	00	BFL,DAVIS 83708	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-666670	05/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666670	05/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666670	05/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666670						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-666671	05/10/16	2021968	SELECT OPTICAL	625	00	SVL,MASTERSON 83761	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-666671	05/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-666671	05/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666671	05/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666671						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-666673	05/10/16	2021968	SELECT OPTICAL	625	00	BFL,MEYER 83794	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-666673	05/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-666673	05/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-666673	05/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-666673						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-667105	05/11/16	2021968	SELECT OPTICAL	625	00	SVL,MILLER 83810	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-667105	05/11/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667105	05/11/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667105	05/11/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667105						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-667113	05/11/16	2021968	SELECT OPTICAL	625	00	SVL,NOELLE 83743	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-667113	05/11/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667113	05/11/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667113	05/11/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667113						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-667118	05/11/16	2021968	SELECT OPTICAL	625	00	BFL,NUTT 53337	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-667118	05/11/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667118	05/11/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667118	05/11/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667118						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-667125	05/11/16	2021968	SELECT OPTICAL	625	00	BFL,SHARPLES 67761	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-667125	05/11/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667125	05/11/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667125	05/11/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-667125	05/11/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667125						Purchase Order Total			27.80	
046	OC-13248	03/26/12	OG-667133	05/11/16	2021968	SELECT OPTICAL	625	00	SVL,WALL 83739	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-667133	05/11/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667133	05/11/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667133	05/11/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-667133	05/11/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667133						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-667134	05/11/16	2021968	SELECT OPTICAL	625	00	SVL,WALKER 83740	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-667134	05/11/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667134	05/11/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667134	05/11/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-667134	05/11/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667134						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-667384	05/12/16	2021968	SELECT OPTICAL	625	00	SVL,WOOTEN 78618	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-667384	05/12/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667384	05/12/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667384	05/12/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-667384	05/12/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667384						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-667387	05/12/16	2021968	SELECT OPTICAL	625	00	SVL,TWITTY 83702	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-667387	05/12/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667387	05/12/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667387	05/12/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667387						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-667390	05/12/16	2021968	SELECT OPTICAL	625	00	SVL,HARRIS CSK6100	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-667390	05/12/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667390	05/12/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667390	05/12/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667390						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-667393	05/12/16	2021968	SELECT OPTICAL	625	00	SVL,MCINTYRE 83129	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-667393	05/12/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667393	05/12/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667393	05/12/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667393						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-667394	05/12/16	2021968	SELECT OPTICAL	625	00	SVL,GALLAGHER 83745	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-667394	05/12/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667394	05/12/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-667394	05/12/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-667394	05/12/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667394						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-667396	05/12/16	2021968	SELECT OPTICAL	625	00	BFL,BAZALDUA 83749	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-667396	05/12/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667396	05/12/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667396	05/12/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667396						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-667400	05/12/16	2021968	SELECT OPTICAL	625	00	SVL,DIXON 83766	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-667400	05/12/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667400	05/12/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667400	05/12/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667400						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-667403	05/12/16	2021968	SELECT OPTICAL	625	00	SVL,TORTICILL 83798	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-667403	05/12/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667403	05/12/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667403	05/12/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667403						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-667405	05/12/16	2021968	SELECT OPTICAL	625	00	BFL,STARK 83789	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-667405	05/12/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667405	05/12/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667405	05/12/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-667405	05/12/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667405						Purchase Order Total			27.80	
046	OC-13248	03/26/12	OG-667407	05/12/16	2021968	SELECT OPTICAL	625	00	SVL,SANDERS 78616	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-667407	05/12/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667407	05/12/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667407	05/12/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-667407	05/12/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667407						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-667410	05/12/16	2021968	SELECT OPTICAL	625	00	SVL,MATTHEWS 83777	1.0000	5.00	5.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-667410	05/12/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667410	05/12/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667410	05/12/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-667410	05/12/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667410						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-667414	05/12/16	2021968	SELECT OPTICAL	625	00	SVL,HERRERA 83786	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-667414	05/12/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667414	05/12/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667414	05/12/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-667414	05/12/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667414						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-667514	05/12/16	2021968	SELECT OPTICAL	625	00	SVL,WHITE CSK6078	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-667514	05/12/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667514	05/12/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-667514	05/12/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667514						Purchase Order Total			20.30	
046	OC-13248	03/26/12	OG-667521	05/12/16	2021968	SELECT OPTICAL	625	00	MOE,WHITE CSK6078	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-667521	05/12/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248		OG-667521						Purchase Order Total			6.50	
046	OC-13248	03/26/12	OG-667528	05/12/16	2021968	SELECT OPTICAL	625	00	BF LENS, TURBES 81664	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-667528	05/12/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-667528	05/12/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-667528						Purchase Order Total			21.56	
046	OC-13248	03/26/12	OG-667694	05/15/16	2021968	SELECT OPTICAL	625	00	SV LENS, POTTER 74126	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-667694	05/15/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-667694	05/15/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-667694	05/15/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-667694						Purchase Order Total			20.30	
046	OC-13248	03/26/12	OG-668017	05/17/16	2021968	SELECT OPTICAL	625	00	PC COAT,TURBES 81664	1.0000	6.00	6.00	SW
046	OC-13248		OG-668017						Purchase Order Total			6.00	
046	OC-13248	03/26/12	OG-668675	05/19/16	2021968	SELECT OPTICAL	625	00	SV, PEREZ-MARTINEZ, 82747	1.0000	5.00	5.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-668675	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668675	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668675						Purchase Order Total			19.30	
046	OC-13248	03/26/12	OG-668679	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 016 FRAMES	1.0000	17.96	17.96	SW
046	OC-13248	03/26/12	OG-668679	05/19/16	2021968	SELECT OPTICAL	625	00	SV	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668679	05/19/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-668679	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 016 FRAMES	1.0000	17.96	17.96	SW
046	OC-13248		OG-668679						Purchase Order Total			71.92	
046	OC-13248	03/26/12	OG-668680	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, HOLMES, 81597	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668680	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668680	05/19/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-668680	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 016 FRAMES	1.0000	17.96	17.96	SW
046	OC-13248		OG-668680						Purchase Order Total			58.96	
046	OC-13248	03/26/12	OG-668681	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, TYRRELL, 38807	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668681	05/19/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668681	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-668681						Purchase Order Total			19.56	
046	OC-13248	03/26/12	OG-668686	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, HARRIS, 79462	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668686	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668686	05/19/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-668686	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 016 FRAMES	1.0000	17.96	17.96	SW
046	OC-13248		OG-668686						Purchase Order Total			29.96	
046	OC-13248	03/26/12	OG-668690	05/19/16	2021968	SELECT OPTICAL	625	00	ON GRD OG 104 FR, DIXON, 36413	1.0000	8.56	8.56	SW
046		03/26/12	OG-668690	05/19/16	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	8.56-	8.56-	
046			OG-668690						Purchase Order Total				
046	OC-13248	03/26/12	OG-668693	05/19/16	2021968	SELECT OPTICAL	625	00	CASE, TRAVIS, 79554	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668693	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046		03/26/12	OG-668693	05/19/16	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	9.06-	9.06-	
046			OG-668693						Purchase Order Total				
046	OC-13248	03/26/12	OG-668694	05/19/16	2021968	SELECT OPTICAL	625	00	CASE, JOHNSON,	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-668694	05/19/16	2021968	SELECT OPTICAL	625	00	81574 ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046		03/26/12	OG-668694	05/19/16	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	9.06-	9.06-	
046			OG-668694						Purchase Order Total				
046	OC-13248	03/26/12	OG-668696	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, ARCHIE, 62609	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668696	05/19/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668696	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668696	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668696						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-668699	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, YBARRA, 75539	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668699	05/19/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668699	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668699	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668699						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-668703	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, GILL, 83169	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668703	05/19/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668703	05/19/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668703	05/19/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-668703	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668703						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-668709	05/19/16	2021968	SELECT OPTICAL	625	00	BF LENS, SING, 65599	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-668709	05/19/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668709	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668709	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-668709						Purchase Order Total			27.06	
046	OC-13248	03/26/12	OG-668714	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, MAGEHAMA,	1.0000	5.00	5.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-668714	05/19/16	2021968	SELECT OPTICAL	625	00	77372 MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668714	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668714	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668714						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-668717	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, WHITE, 73757	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668717	05/19/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668717	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668717	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668717						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-668722	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, EAGLE, 64741	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668722	05/19/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668722	05/19/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668722	05/19/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-668722						Purchase Order Total			20.46	
046	OC-13248	03/26/12	OG-668727	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, LIVINGSTON, 83546	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668727	05/19/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668727	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668727	05/19/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-668727	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668727						Purchase Order Total			49.80	
046	OC-13248	03/26/12	OG-668729	05/19/16	2021968	SELECT OPTICAL	625	00	PROG LENS, BRYNER, 83261	1.0000	35.00	35.00	SW
046	OC-13248	03/26/12	OG-668729	05/19/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668729	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668729	05/19/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-668729	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248		OG-668729							Purchase Order Total		79.80	
046	OC-13248	03/26/12	OG-668733	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, O'DILL, 6099	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668733	05/19/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668733	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668733	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668733							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-668738	05/19/16	2021968	SELECT OPTICAL	625	00	BF LENS, GREEN, 83752	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-668738	05/19/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668738	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668738	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668738							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-668741	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, CRADDOCK, 83778	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668741	05/19/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668741	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668741	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668741							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-668744	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, BALL, 83775	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668744	05/19/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668744	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668744	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668744							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-668746	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, LOVING, 83488	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668746	05/19/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668746	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668746	05/19/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-668746	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668746							Purchase Order Total		20.80	
046	OC-13248	03/26/12	OG-668749	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, LEMBURG,	1.0000	5.00	5.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-668749	05/19/16	2021968	SELECT OPTICAL	625	00	83847 MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668749	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668749	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668749						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-668753	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, LAWTON, 83790	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668753	05/19/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668753	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668753	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668753						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-668789	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, JACKSON, 74934	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668789	05/19/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668789	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668789	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668789						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-668791	05/19/16	2021968	SELECT OPTICAL	625	00	SV LENS, GARCIA, 83746	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668791	05/19/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668791	05/19/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668791	05/19/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-668791	05/19/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668791						Purchase Order Total			49.80	
046	OC-13248	03/26/12	OG-668792	05/19/16	2021968	SELECT OPTICAL	625	00	GUARD 085, BRAESCH, 81255	1.0000	8.30	8.30	SW
046		03/26/12	OG-668792	05/19/16	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	8.30-	8.30-	
046			OG-668792						Purchase Order Total				
046	OC-13248	03/26/12	OG-668863	05/20/16	2021968	SELECT OPTICAL	625	00	SV LENS, GREEN 80090	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668863	05/20/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668863	05/20/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-668863	05/20/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668863							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-668865	05/20/16	2021968	SELECT OPTICAL	625	00	SV LENS, SPELLMAN,74946	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668865	05/20/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668865	05/20/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668865	05/20/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-668865	05/20/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668865							Purchase Order Total		49.80	
046	OC-13248	03/26/12	OG-668866	05/20/16	2021968	SELECT OPTICAL	625	00	SV LENS, IBRAHIM, 78966	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668866	05/20/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668866	05/20/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-668866	05/20/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668866							Purchase Order Total		49.30	
046	OC-13248	03/26/12	OG-668868	05/20/16	2021968	SELECT OPTICAL	625	00	SV LENS, MCTHENIA, 82789	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668868	05/20/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668868	05/20/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248		OG-668868							Purchase Order Total		41.00	
046	OC-13248	03/26/12	OG-668869	05/20/16	2021968	SELECT OPTICAL	625	00	SV LENS, FERGUSON, 79721	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668869	05/20/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668869	05/20/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668869							Purchase Order Total		19.30	
046	OC-13248	03/26/12	OG-668870	05/20/16	2021968	SELECT OPTICAL	625	00	SV LENS, GARCIA, 78989	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668870	05/20/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668870	05/20/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668870							Purchase Order Total		19.30	
046	OC-13248	03/26/12	OG-668871	05/20/16	2021968	SELECT OPTICAL	625	00	SV LENS, KING, 82044	1.0000	5.00	5.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-668871	05/20/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668871	05/20/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-668871							Purchase Order Total		19.56	
046	OC-13248	03/26/12	OG-668872	05/20/16	2021968	SELECT OPTICAL	625	00	SV LENS, DOUGLAS, 79839	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668872	05/20/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668872	05/20/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668872							Purchase Order Total		19.30	
046	OC-13248	03/26/12	OG-668873	05/20/16	2021968	SELECT OPTICAL	625	00	SV LENS, TRUSLER, 82423	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668873	05/20/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668873	05/20/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-668873							Purchase Order Total		19.56	
046	OC-13248	03/26/12	OG-668889	05/20/16	2021968	SELECT OPTICAL	625	00	BF LENS, MILLER, 59709	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-668889	05/20/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668889	05/20/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668889	05/20/16	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-668889	05/20/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-668889							Purchase Order Total		28.46	
046	OC-13248	03/26/12	OG-668890	05/20/16	2021968	SELECT OPTICAL	625	00	SV LENS, FINCH, 72971	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668890	05/20/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668890	05/20/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668890	05/20/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668890							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-668892	05/20/16	2021968	SELECT OPTICAL	625	00	SV LENS, CHANHAVAC, 83011	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668892	05/20/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668892	05/20/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668892	05/20/16	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-668892	05/20/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248		OG-668892							Purchase Order Total		21.46	
046	OC-13248	03/26/12	OG-668893	05/20/16	2021968	SELECT OPTICAL	625	00	ON GUARD104, SESSIONS, 80998	1.0000	8.56	8.56	SW
046		03/26/12	OG-668893	05/20/16	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	8.56-	8.56-	
046			OG-668893							Purchase Order Total			
046	OC-13248	03/26/12	OG-668895	05/20/16	2021968	SELECT OPTICAL	625	00	SV LENS, OSBORNE, 65492	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668895	05/20/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668895	05/20/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668895	05/20/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-668895							Purchase Order Total		20.46	
046	OC-13248	03/26/12	OG-668897	05/20/16	2021968	SELECT OPTICAL	625	00	BF LENS, ZESATTI, 65034	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-668897	05/20/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668897	05/20/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668897	05/20/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668897							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-668899	05/20/16	2021968	SELECT OPTICAL	625	00	SV LENS, MCGHEE, 64958	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668899	05/20/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668899	05/20/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668899	05/20/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-668899	05/20/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-668899							Purchase Order Total		21.46	
046	OC-13248	03/26/12	OG-668901	05/20/16	2021968	SELECT OPTICAL	625	00	SV LENS, SAYLOR, 36500	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668901	05/20/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668901	05/20/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668901	05/20/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG094 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668901							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-668903	05/20/16	2021968	SELECT OPTICAL	625	00	BF LENS, BROWN, 82988	1.0000	12.00	12.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-668903	05/20/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668903	05/20/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668903	05/20/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668903						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-668905	05/20/16	2021968	SELECT OPTICAL	625	00	SV LENS, KITTERMAN, 80578	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-668905	05/20/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668905	05/20/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668905	05/20/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-668905	05/20/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-668905						Purchase Order Total			50.46	
046	OC-13248	03/26/12	OG-668907	05/20/16	2021968	SELECT OPTICAL	625	00	PROG LENS, HOLLADAY, 63563	1.0000	35.00	35.00	SW
046	OC-13248	03/26/12	OG-668907	05/20/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668907	05/20/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668907	05/20/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248		OG-668907						Purchase Order Total			71.50	
046	OC-13248	03/26/12	OG-668908	05/20/16	2021968	SELECT OPTICAL	625	00	BF LENS, MORISSEY, 99092	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-668908	05/20/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-668908	05/20/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-668908	05/20/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-668908						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-669294	05/23/16	2021968	SELECT OPTICAL	625	00	GRD 104 FRAMES, MCGHEE 64958	1.0000	8.56	8.56	SW
046	OC-13248		OG-669294						Purchase Order Total			8.56	
046	OC-13248	03/26/12	OG-669847	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, ABNEY, 82359	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-669847	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-669847	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-669847	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248		OG-669847							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-669848	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, CRAIGIE, 73676	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-669848	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-669848	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-669848	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-669848							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-669849	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, DERREZA, 83905	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-669849	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-669849	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-669849	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-669849							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-669850	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, GARNER, 82776	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-669850	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-669850	05/25/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-669850	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046		03/26/12	OG-669850	05/25/16	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	5.08-	5.08-	
046			OG-669850							Purchase Order Total		15.22	
046	OC-13248	03/26/12	OG-669851	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, HEADLEY, 83824	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-669851	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-669851	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-669851	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-669851							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-669852	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, JERDAN, 53849	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-669852	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-669852	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-669852	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-669852							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-669853	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, LONG, 83671	1.0000	5.00	5.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-669853	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-669853	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-669853	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-669853						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-669854	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, LOWE, 83792	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-669854	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-669854	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-669854	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-669854						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-669855	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, LYLE, 74962	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-669855	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-669855	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-669855	05/25/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-669855	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-669855						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-669857	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, MEDINA-LIBORIO 72941	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-669857	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-669857	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-669857	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-669857						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-669858	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, SAXTON, 83815	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-669858	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-669858	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-669858	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-669858						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-670088	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, CHAMBERLAIN, 78771	1.0000	2.50	2.50	SW
046	OC-13248	03/26/12	OG-670088	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	3.00	3.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248		OG-670088							Purchase Order Total		5.50	
046	OC-13248	03/26/12	OG-670093	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, SMITH, 83818	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670093	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670093	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670093	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670093							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-670095	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, WHITE, 79546	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-670095	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670095	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670095	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670095							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-670097	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, SETTLES, 78009	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670097	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670097	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670097	05/25/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-670097	05/25/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-670097							Purchase Order Total		21.46	
046	OC-13248	03/26/12	OG-670098	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, DONNELLY, 82252	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670098	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670098	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670098	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670098							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-670099	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, HERRON, 79592	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670099	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670099	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670099	05/25/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-670099							Purchase Order Total		20.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-670102	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, TAYLOR, 50231	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-670102	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670102	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670102	05/25/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-670102	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046		03/26/12	OG-670102	05/25/16	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	6.96-	6.96-	
046			OG-670102						Purchase Order Total			20.84	
046	OC-13248	03/26/12	OG-670106	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, JACKSON, 82754	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670106	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670106	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670106	05/25/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-670106	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670106						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-670108	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, GOERING, 80858	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670108	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670108	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670108	05/25/16	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-670108	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-670108						Purchase Order Total			21.06	
046	OC-13248	03/26/12	OG-670109	05/25/16	2021968	SELECT OPTICAL	625	26	OG 105, VALDEZ, 79969	1.0000	8.96	8.96	SW
046		03/26/12	OG-670109	05/25/16	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	8.96-	8.96-	
046			OG-670109						Purchase Order Total				
046	OC-13248	03/26/12	OG-670111	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, CANBY, 79601	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670111	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670111	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670111	05/25/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-670111	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248		OG-670111							Purchase Order Total		21.06	
046	OC-13248	03/26/12	OG-670114	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, DANIELS 82309	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-670114	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670114	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670114	05/25/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-670114	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670114							Purchase Order Total		56.80	
046	OC-13248	03/26/12	OG-670116	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, THOMPSON, 83085	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670116	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670116	05/25/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670116	05/25/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-670116	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670116							Purchase Order Total		20.80	
046	OC-13248	03/26/12	OG-670118	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, RUST, 30118	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670118	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670118	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670118	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670118							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-670121	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, TAFOLLA, 72719	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670121	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670121	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670121	05/25/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-670121							Purchase Order Total		20.46	
046	OC-13248	03/26/12	OG-670123	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, MANN, 70159	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-670123	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248		OG-670123							Purchase Order Total		18.00	
046	OC-13248	03/26/12	OG-670126	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, STRIZHEUS,	1.0000	5.00	5.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-670126	05/25/16	2021968	SELECT OPTICAL	625	00	76434 MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670126	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670126	05/25/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-670126						Purchase Order Total			20.46	
046	OC-13248	03/26/12	OG-670128	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, SMITH 83479	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670128	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670128	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670128	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670128						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-670130	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, CARTIER, 68922	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670130	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670130	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670130	05/25/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-670130	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670130						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-670133	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, LOPEZ, 93653	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-670133	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670133	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670133	05/25/16	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-670133	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670133						Purchase Order Total			27.80	
046	OC-13248	03/26/12	OG-670135	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, BERMUDEZ, 99131	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670135	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670135	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670135	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670135						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-670138	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, MANN, 97701	1.0000	12.00	12.00	SW

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-670138	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670138	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670138	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670138						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-670140	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, SUN BEAR, 99078	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-670140	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670140	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670140	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670140						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-670142	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, MOYER, 83707	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-670142	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670142	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670142	05/25/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-670142	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670142						Purchase Order Total			56.80	
046	OC-13248	03/26/12	OG-670143	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, WHITE, 72449	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670143	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670143	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670143	05/25/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-670143	05/25/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-670143						Purchase Order Total			50.46	
046	OC-13248	03/26/12	OG-670145	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, OSTHUS, 83548	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-670145	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670145	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670145	05/25/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-670145	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P	1.0000	8.30	8.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAMES				
										Purchase Order Total		56.80	
046	OC-13248	03/26/12	OG-670146	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, OSTHUS, 83548	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-670146	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670146	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670146	05/25/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-670146	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
										Purchase Order Total		56.80	
046	OC-13248	03/26/12	OG-670150	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, BAXTER, 97143	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-670150	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670150	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670150	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
										Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-670152	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, SPEARS, 99132	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670152	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670152	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670152	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
										Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-670155	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, FULLER, 99134	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-670155	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670155	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670155	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
										Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-670158	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, STANDLEY, 98498	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670158	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670158	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670158	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248		OG-670158							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-670160	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, MOORE, 98821	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670160	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670160	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670160	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670160							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-670162	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, LUNSFORD, 98498	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-670162	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670162	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670162	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670162							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-670165	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, LESSIG, 99119	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670165	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670165	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670165	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670165							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-670166	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, PERRY, 99126	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670166	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670166	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670166	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670166							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-670168	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, CARTER, 99038	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670168	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-670168	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670168	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670168							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-670169	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, DECKER, 99093	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670169	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EYEGLASS				
046	OC-13248	03/26/12	OG-670169	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670169	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670169						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-670171	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, GONZALEZ, 99133	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670171	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-670171	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670171	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670171						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-670172	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, BORDEAUX, 99105	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670172	05/25/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-670172	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670172	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670172						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-670174	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, STEINER, 81179	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670174	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670174	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670174						Purchase Order Total			19.30	
046	OC-13248	03/26/12	OG-670176	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, BROWN, 72736	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-670176	05/25/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670176	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-670176						Purchase Order Total			26.56	
046	OC-13248	03/26/12	OG-670177	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, SMITH, 78944	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-670177	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670177	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670177						Purchase Order Total			26.30	
046	OC-13248	03/26/12	OG-670180	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, ADAMS, 77000	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670180	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670180	05/25/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-670180	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248		OG-670180							Purchase Order Total		20.30	
046	OC-13248	03/26/12	OG-670182	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, CONCANNON, 55607	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670182	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670182	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670182							Purchase Order Total		19.30	
046	OC-13248	03/26/12	OG-670184	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, VALDEZ, 83397	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670184	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670184	05/25/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-670184	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670184							Purchase Order Total		20.30	
046	OC-13248	03/26/12	OG-670189	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, BOSS, 61741	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-670189	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670189	05/25/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-670189	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG094 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-670189							Purchase Order Total		56.30	
046	OC-13248	03/26/12	OG-670190	05/25/16	2021968	SELECT OPTICAL	625	00	SV LENS, PATTERSON, 78335	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-670190	05/25/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670190	05/25/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-670190	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD 016 FRAMES	1.0000	17.96	17.96	SW
046	OC-13248		OG-670190							Purchase Order Total		29.96	
046	OC-13248	03/26/12	OG-670192	05/25/16	2021968	SELECT OPTICAL	625	00	BF LENS, BOSS, 61741	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-670192	05/25/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-670192	05/25/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-670192							Purchase Order Total		26.56	
046	OC-13248	03/26/12	OG-671480	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS, MILLER, 59709	1.0000	6.00	6.00	SW
046	OC-13248		OG-671480							Purchase Order Total		6.00	
046	OC-13248	03/26/12	OG-671491	06/03/16	2021968	SELECT OPTICAL	625	00	BFL,BURNETTE 83728	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671491	06/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-671491	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671491	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG094 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671491						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-671492	06/03/16	2021968	SELECT OPTICAL	625	00	BFL,SEASTRONG 95833	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671492	06/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671492	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671492	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671492						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-671494	06/03/16	2021968	SELECT OPTICAL	625	00	BFL,KAHALLEY 99091	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671494	06/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671494	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671494	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671494						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-671511	06/03/16	2021968	SELECT OPTICAL	625	00	BFL,CAVIN 99143	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671511	06/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671511	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671511	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248	03/26/12	OG-671511	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671511						Purchase Order Total			35.10	
046	OC-13248	03/26/12	OG-671512	06/03/16	2021968	SELECT OPTICAL	625	00	SVL, MCDOWELL 99109	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671512	06/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671512	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671512	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671512						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-671513	06/03/16	2021968	SELECT OPTICAL	625	00	SVL,OCHOA 77560	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671513	06/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671513	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671513	06/03/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-671513	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671513						Purchase Order Total			49.80	
046	OC-13248	03/26/12	OG-671516	06/03/16	2021968	SELECT OPTICAL	625	00	BFL, LABAH 38285	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671516	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-671516	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671516							Purchase Order Total		26.30	
046	OC-13248	03/26/12	OG-671519	06/03/16	2021968	SELECT OPTICAL	625	00	SVL,VERNOY 83502	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671519	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671519	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671519							Purchase Order Total		19.30	
046	OC-13248	03/26/12	OG-671521	06/03/16	2021968	SELECT OPTICAL	625	00	BFL,BUCKNER 52655	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671521	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671521	06/03/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-671521	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671521							Purchase Order Total		27.30	
046	OC-13248	03/26/12	OG-671525	06/03/16	2021968	SELECT OPTICAL	625	00	BFL,ANDERSON 75108	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671525	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671525	06/03/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248		OG-671525							Purchase Order Total		19.00	
046	OC-13248	03/26/12	OG-671527	06/03/16	2021968	SELECT OPTICAL	625	00	BFL,LANDANGER 82717	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671527	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671527	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P	1.0000	8.30	8.30	SW
046	OC-13248		OG-671527						FRAMES				
046	OC-13248		OG-671527							Purchase Order Total		26.30	
046	OC-13248	03/26/12	OG-671529	06/03/16	2021968	SELECT OPTICAL	625	00	SVL,SERRANO 83150	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671529	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671529	06/03/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-671529	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 016 FRAMES	1.0000	17.96	17.96	SW
046	OC-13248		OG-671529							Purchase Order Total		29.96	
046	OC-13248	03/26/12	OG-671531	06/03/16	2021968	SELECT OPTICAL	625	00	SVL,LANGFORD 69783	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671531	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671531	06/03/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-671531	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P	1.0000	8.30	8.30	SW
046	OC-13248		OG-671531						FRAMES				
046	OC-13248		OG-671531							Purchase Order Total		20.30	
046	OC-13248	03/26/12	OG-671533	06/03/16	2021968	SELECT OPTICAL	625	00	BFL,WATSON 79924	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671533	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671533	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671533							Purchase Order Total		26.30	
046	OC-13248	03/26/12	OG-671537	06/03/16	2021968	SELECT OPTICAL	625	00	BFL,TIFF 46725	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671537	06/03/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671537	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671537							Purchase Order Total		26.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-671555	06/03/16	2021968	SELECT OPTICAL	625	00	SVL,SANFORD 68503	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671555	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046		03/26/12	OG-671555	06/03/16	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	2.75-	2.75-	
046			OG-671555						Purchase Order Total			8.25	
046	OC-13248	03/26/12	OG-671560	06/03/16	2021968	SELECT OPTICAL	625	00	OGRD O71P,SMITH 69257	1.0000	8.30	8.30	SW
046		03/26/12	OG-671560	06/03/16	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	8.30-	8.30-	
046			OG-671560						Purchase Order Total				
046	OC-13248	03/26/12	OG-671564	06/03/16	2021968	SELECT OPTICAL	625	00	BFL,FUEHRER 81680	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671564	06/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671564	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671564	06/03/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-671564	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-671564						Purchase Order Total			57.06	
046	OC-13248	03/26/12	OG-671571	06/03/16	2021968	SELECT OPTICAL	625	00	SVL,GAY 81262	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671571	06/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671571	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671571	06/03/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-671571	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671571						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-671574	06/03/16	2021968	SELECT OPTICAL	625	00	SVL, BOECKER 58561	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671574	06/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671574	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671574	06/03/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-671574						Purchase Order Total			20.46	
046	OC-13248	03/26/12	OG-671576	06/03/16	2021968	SELECT OPTICAL	625	00	BFL,OWENS 82995	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671576	06/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671576	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671576	06/03/16	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-671576	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671576						Purchase Order Total			27.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-671756	06/03/16	2021968	SELECT OPTICAL	625	00	SVL,MALLORY 73085	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671756	06/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671756	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671756	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-671756						Purchase Order Total			20.06	
046	OC-13248	03/26/12	OG-671759	06/03/16	2021968	SELECT OPTICAL	625	00	SVL,COLEMAN 79012	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671759	06/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671759	06/03/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671759	06/03/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-671759	06/03/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671759						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-671788	06/03/16	2021968	SELECT OPTICAL	625	00	SVL,ROOKS 73537	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671788	06/03/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671788	06/03/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671788	06/03/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-671788						Purchase Order Total			20.46	
046	OC-13248	03/26/12	OG-671839	06/06/16	2021968	SELECT OPTICAL	625	00	SVL,APPLEGATE 72779	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671839	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671839	06/06/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671839	06/06/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-671839	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671839						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-671840	06/06/16	2021968	SELECT OPTICAL	625	00	BFL,SAMUELSON 75698	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671840	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671840	06/06/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671840	06/06/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-671840	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671840						Purchase Order Total			56.80	
046	OC-13248	03/26/12	OG-671841	06/06/16	2021968	SELECT OPTICAL	625	00	SVL, APPLEGATE	1.0000	5.00	5.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-671841	06/06/16	2021968	SELECT OPTICAL	625	00	72779 MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671841	06/06/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671841	06/06/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-671841	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671841						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-671847	06/06/16	2021968	SELECT OPTICAL	625	00	SVL, DOMINGUEZ 83289	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671847	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671847	06/06/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671847	06/06/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-671847	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671847						Purchase Order Total			49.80	
046	OC-13248	03/26/12	OG-671848	06/06/16	2021968	SELECT OPTICAL	625	00	PGSVL,DUNKIN 69509	1.0000	35.00	35.00	SW
046	OC-13248	03/26/12	OG-671848	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671848	06/06/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671848	06/06/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-671848	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-671848						Purchase Order Total			80.06	
046	OC-13248	03/26/12	OG-671849	06/06/16	2021968	SELECT OPTICAL	625	00	BFL, ELLIS 81978	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671849	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671849	06/06/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671849	06/06/16	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-671849	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-671849						Purchase Order Total			28.06	
046	OC-13248	03/26/12	OG-671850	06/06/16	2021968	SELECT OPTICAL	625	00	SVL,SIMPSON 82738	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671850	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671850	06/06/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-671850	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-671850							Purchase Order Total		20.06	
046	OC-13248	03/26/12	OG-671851	06/06/16	2021968	SELECT OPTICAL	625	00	SVL,SCHNEBERGE 68720	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671851	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671851	06/06/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671851	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671851							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-671861	06/06/16	2021968	SELECT OPTICAL	625	00	SVL,WILSON 73833	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671861	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671861	06/06/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671861	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671861							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-671864	06/06/16	2021968	SELECT OPTICAL	625	00	SVL,GIBBS 83780	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671864	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671864	06/06/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671864	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671864							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-671865	06/06/16	2021968	SELECT OPTICAL	625	00	SVL,VAUGHN 83813	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671865	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671865	06/06/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671865	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671865							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-671879	06/06/16	2021968	SELECT OPTICAL	625	00	SVL, SCOTT 83832	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671879	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671879	06/06/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671879	06/06/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-671879	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671879							Purchase Order Total		20.80	
046	OC-13248	03/26/12	OG-671885	06/06/16	2021968	SELECT OPTICAL	625	00	SVL,TAENZLER 83808	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671885	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-671885	06/06/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671885	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671885						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-671890	06/06/16	2021968	SELECT OPTICAL	625	00	BFL,STOWE 83842	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671890	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671890	06/06/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671890	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671890						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-671895	06/06/16	2021968	SELECT OPTICAL	625	00	BFL, SCARBERRY 83825	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671895	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671895	06/06/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671895	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671895						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-671900	06/06/16	2021968	SELECT OPTICAL	625	00	SVL,RUSSELL 83848	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671900	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671900	06/06/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671900	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671900						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-671903	06/06/16	2021968	SELECT OPTICAL	625	00	BFL,OSLER 46216	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671903	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671903	06/06/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671903	06/06/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-671903	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671903						Purchase Order Total			27.80	
046	OC-13248	03/26/12	OG-671907	06/06/16	2021968	SELECT OPTICAL	625	00	BFL,MCMAHON 83809	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-671907	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-671907	06/06/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671907	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-671907						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-671916	06/06/16	2021968	SELECT OPTICAL	625	00	SVL,ENRIGUEZ 76407	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-671916	06/06/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EYEGLASS				
046	OC-13248	03/26/12	OG-671916	06/06/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671916	06/06/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-671916	06/06/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-671916	06/06/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-671916	06/06/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P	1.0000	8.30	8.30	SW
									FRAMES				
046	OC-13248		OG-671916						Purchase Order Total			27.80	
046	OC-13248	03/26/12	OG-673289	06/10/16	2021968	SELECT OPTICAL	625	00	SVL,CHENIER 83856	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673289	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-673289	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673289	06/10/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-673289	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-673289						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-673293	06/10/16	2021968	SELECT OPTICAL	625	00	SVL,CARRANZA 83858	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673293	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-673293	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673293	06/10/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-673293	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P	1.0000	8.30	8.30	SW
									FRAMES				
046	OC-13248		OG-673293						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-673295	06/10/16	2021968	SELECT OPTICAL	625	00	SVL,BRUNDAGE 83754	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673295	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-673295	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673295	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-673295						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-673299	06/10/16	2021968	SELECT OPTICAL	625	00	SVL, ARTIS 83831	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673299	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-673299	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673299	06/10/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-673299	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P	1.0000	8.30	8.30	SW
									FRAMES				
046	OC-13248		OG-673299						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-673300	06/10/16	2021968	SELECT OPTICAL	625	00	SVL,BAAS CSK6102	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673300	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EYEGLASS				
046	OC-13248	03/26/12	OG-673300	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673300	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-673300						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-673303	06/10/16	2021968	SELECT OPTICAL	625	00	SVL,WESTERFIELD 83758	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673303	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-673303	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673303	06/10/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-673303	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-673303						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-673304	06/10/16	2021968	SELECT OPTICAL	625	00	SVL,HARRISON 83861	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673304	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-673304	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673304	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-673304						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-673320	06/10/16	2021968	SELECT OPTICAL	625	00	BFL,AKEN 80290	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-673320	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-673320	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673320	06/10/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-673320	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-673320						Purchase Order Total			27.80	
046	OC-13248	03/26/12	OG-673325	06/10/16	2021968	SELECT OPTICAL	625	00	OGRD 093, WAIT 68844	1.0000	8.30	8.30	SW
046		03/26/12	OG-673325	06/10/16	2021968	SELECT OPTICAL	625	00	DISCOUNT	1.0000	1.66-	1.66-	
046			OG-673325						Purchase Order Total			6.64	
046	OC-13248	03/26/12	OG-673334	06/10/16	2021968	SELECT OPTICAL	625	00	BFL,GREEN 83497	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-673334	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-673334	06/10/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-673334	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-673334						Purchase Order Total			21.80	
046	OC-13248	03/26/12	OG-673337	06/10/16	2021968	SELECT OPTICAL	625	00	PL,GREEN 83497	1.0000	6.00	6.00	SW
046	OC-13248		OG-673337						Purchase Order Total			6.00	
046	OC-13248	03/26/12	OG-673339	06/10/16	2021968	SELECT OPTICAL	625	00	BFL,GIZON 81828	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-673339	06/10/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/26/12	OG-673339	06/10/16	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	4.50-	4.50-	
046			OG-673339						Purchase Order Total			13.50	
046	OC-13248	03/26/12	OG-673342	06/10/16	2021968	SELECT OPTICAL	625	00	SVL, OLSON 81456	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673342	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-673342						Purchase Order Total			13.30	
046	OC-13248	03/26/12	OG-673345	06/10/16	2021968	SELECT OPTICAL	625	00	PL,OLSON 81456	1.0000	6.00	6.00	SW
046	OC-13248		OG-673345						Purchase Order Total			6.00	
046	OC-13248	03/26/12	OG-673351	06/10/16	2021968	SELECT OPTICAL	625	00	SVL, OLSON 81456	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673351	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673351	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-673351						Purchase Order Total			19.30	
046	OC-13248	03/26/12	OG-673411	06/10/16	2021968	SELECT OPTICAL	625	00	SVL,FRANKLIN 83405	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673411	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-673411	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673411	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-673411						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-673423	06/10/16	2021968	SELECT OPTICAL	625	00	SVL,CARNGBE 79221	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673423	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-673423	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673423	06/10/16	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-673423	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-673423						Purchase Order Total			21.06	
046	OC-13248	03/26/12	OG-673427	06/10/16	2021968	SELECT OPTICAL	625	00	SVL,BLANCHARD 74864	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673427	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-673427	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248		OG-673427						Purchase Order Total			11.50	
046	OC-13248	03/26/12	OG-673429	06/10/16	2021968	SELECT OPTICAL	625	00	OGRD O93, BLANCHARD 74864	1.0000	8.30	8.30	SW
046	OC-13248		OG-673429						Purchase Order Total			8.30	
046	OC-13248	03/26/12	OG-673435	06/10/16	2021968	SELECT OPTICAL	625	00	SVL,SCHILL 64992	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673435	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-673435	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673435	06/10/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105	1.0000	8.96	8.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAMES				
046	OC-13248		OG-673435							Purchase Order Total		20.46	
046	OC-13248	03/26/12	OG-673439	06/10/16	2021968	SELECT OPTICAL	625	00	SVL, NISSEN 80442	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673439	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-673439	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673439	06/10/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-673439	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-673439							Purchase Order Total		50.06	
046	OC-13248	03/26/12	OG-673448	06/10/16	2021968	SELECT OPTICAL	625	00	BFL,MATLOCK 82864	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-673448	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-673448	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673448	06/10/16	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-673448							Purchase Order Total		27.46	
046	OC-13248	03/26/12	OG-673451	06/10/16	2021968	SELECT OPTICAL	625	00	BFL, CHRISTENSEN 79651	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-673451	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-673451	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673451	06/10/16	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-673451	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG 104 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-673451							Purchase Order Total		57.06	
046	OC-13248	03/26/12	OG-673455	06/10/16	2021968	SELECT OPTICAL	625	00	SVL,ADAMS 65706	1.0000	2.50	2.50	SW
046	OC-13248	03/26/12	OG-673455	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	3.00	3.00	SW
046		03/26/12	OG-673455	06/10/16	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	1.38-	1.38-	
046			OG-673455							Purchase Order Total		4.12	
046	OC-13248	03/26/12	OG-673457	06/10/16	2021968	SELECT OPTICAL	625	00	SVL, WATT 75261	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673457	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-673457	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673457	06/10/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-673457	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW

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046	OC-13248		OG-673457							Purchase Order Total		20.80	
046	OC-13248	03/26/12	OG-673466	06/10/16	2021968	SELECT OPTICAL	625	00	SVL,WOUNDEDSHIELD 91097	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673466	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-673466	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673466	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG094 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-673466							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-673498	06/10/16	2021968	SELECT OPTICAL	625	00	SVL,JEFFERSON 99128	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673498	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-673498	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673498	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-673498							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-673504	06/10/16	2021968	SELECT OPTICAL	625	00	SVL,DECOTEAU 99123	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-673504	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-673504	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673504	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-673504							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-673509	06/10/16	2021968	SELECT OPTICAL	625	00	BFL,GALLEGOS 97639	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-673509	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-673509	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673509	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD OG094 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-673509							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-673513	06/10/16	2021968	SELECT OPTICAL	625	00	BFL,HARRISON 99144	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-673513	06/10/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-673513	06/10/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-673513	06/10/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-673513							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-674856	06/16/16	2021968	SELECT OPTICAL	625	00	SVL,FREEMAN 75538	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-674856	06/16/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-674856	06/16/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-674856	06/16/16	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW

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046	OC-13248	03/26/12	OG-674856	06/16/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046		03/26/12	OG-674856	06/16/16	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	5.21-	5.21-	
046			OG-674856						Purchase Order Total			15.59	
046	OC-13248	03/26/12	OG-674859	06/16/16	2021968	SELECT OPTICAL	625	00	SVL,RYDER 83263	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-674859	06/16/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-674859	06/16/16	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-674859	06/16/16	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-674859						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-674862	06/16/16	2021968	SELECT OPTICAL	625	00	SVL,PORTER 71808	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-674862	06/16/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-674862	06/16/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-674862	06/16/16	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-674862	06/16/16	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-674862						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-674865	06/16/16	2021968	SELECT OPTICAL	625	00	SVL,FREEMAN 75538	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-674865	06/16/16	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-674865	06/16/16	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-674865	06/16/16	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-674865						Purchase Order Total			19.80	
046	OC-13270	04/26/12	OG-665423	05/03/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	597.0000	1.00	597.00	SW
046	OC-13270		OG-665423						Purchase Order Total			597.00	
046	OC-13314	06/20/12	OG-661848	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1500.0000	.19	285.00	SW
046	OC-13314	06/20/12	OG-661848	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-661848						Purchase Order Total			344.90	
046	OC-13314	06/20/12	OG-661851	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1500.0000	.19	285.00	SW
046	OC-13314	06/20/12	OG-661851	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-661851						Purchase Order Total			344.90	
046	OC-13314	06/20/12	OG-661852	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	5.0000	13.90	69.52	SW
046	OC-13314	06/20/12	OG-661852	04/13/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	6000.0000	.19	1,140.00	SW

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046	OC-13314	06/20/12	OG-661852	04/13/16	1863293	CENTRAL LLC - DEAN FOODS NORTH CENTRAL LLC -	380	75	1/2 PINT MARGARINE, SOLID, 1 LB	7.0000	29.95	209.66	SW
046	OC-13314		OG-661852							Purchase Order Total		1,419.18	
046	OC-13314	06/20/12	OG-661855	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	4.0000	13.90	55.61	SW
046	OC-13314	06/20/12	OG-661855	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	4800.0000	.19	912.00	SW
046	OC-13314	06/20/12	OG-661855	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 5 LB CONTAINER	2.0000	8.38	16.75	SW
046	OC-13314	06/20/12	OG-661855	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	7.0000	29.95	209.66	SW
046	OC-13314		OG-661855							Purchase Order Total		1,194.02	
046	OC-13314	06/20/12	OG-661857	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	5000.0000	.19	950.00	SW
046	OC-13314	06/20/12	OG-661857	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	7.0000	29.95	209.66	SW
046	OC-13314		OG-661857							Purchase Order Total		1,159.66	
046	OC-13314	06/20/12	OG-661859	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	3000.0000	.19	570.00	SW
046	OC-13314	06/20/12	OG-661859	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	3.0000	29.95	89.86	SW
046	OC-13314		OG-661859							Purchase Order Total		659.86	
046	OC-13314	06/20/12	OG-661860	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	3000.0000	.19	570.00	SW
046	OC-13314	06/20/12	OG-661860	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-661860							Purchase Order Total		629.90	
046	OC-13314	06/20/12	OG-661862	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	5000.0000	.19	950.00	SW
046	OC-13314	06/20/12	OG-661862	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-661862							Purchase Order Total		1,189.62	
046	OC-13314	06/20/12	OG-661863	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	3500.0000	.19	665.00	SW
046	OC-13314	06/20/12	OG-661863	04/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	3.0000	29.95	89.86	SW
046	OC-13314		OG-661863							Purchase Order Total		754.86	
046	OC-13314	06/20/12	OG-661865	04/13/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	55.0000	13.90	764.69	SW

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						CENTRAL LLC -			GALLON				
										Purchase Order Total		764.69	
046	OC-13314	06/20/12	OG-661868	04/13/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	15.0000	13.90	208.55	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-661868	04/13/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	2.0000	29.95	59.90	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		268.45	
046	OC-13314	06/20/12	OG-661869	04/13/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	54.0000	13.90	750.79	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-661869	04/13/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	10.0000	29.95	299.52	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		1,050.31	
046	OC-13314	06/20/12	OG-661871	04/13/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	5000.0000	.19	950.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-661871	04/13/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	8.0000	29.95	239.62	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		1,189.62	
046	OC-13314	06/20/12	OG-661872	04/13/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	950.0000	.19	180.50	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-661872	04/13/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	1.0000	29.95	29.95	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		210.45	
046	OC-13314	06/20/12	OG-661874	04/13/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	2.0000	13.90	27.81	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-661874	04/13/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	750.0000	.19	142.50	SW
						CENTRAL LLC -			1/2 PINT				
										Purchase Order Total		170.31	
046	OC-13314	06/20/12	OG-663345	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	5.0000	13.90	69.52	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-663345	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	7000.0000	.19	1,330.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-663345	04/21/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	8.0000	29.95	239.62	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		1,639.14	
046	OC-13314	06/20/12	OG-663346	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	5.0000	13.90	69.52	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-663346	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	3200.0000	.19	608.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-663346	04/21/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	8.0000	29.95	239.62	SW

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						CENTRAL LLC -			LB				
										Purchase Order Total		917.14	
046	OC-13314	06/20/12	OG-663347	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, GALLON	12.0000	2.55	30.64	SW
046	OC-13314	06/20/12	OG-663347	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOWFAT BUTTERMILK, 1/2 GALLON	9.0000	1.66	14.91	SW
046	OC-13314	06/20/12	OG-663347	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1500.0000	.19	285.00	SW
046	OC-13314	06/20/12	OG-663347	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	3.0000	29.95	89.86	SW
										Purchase Order Total		420.41	
046	OC-13314	06/20/12	OG-663348	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, GALLON	12.0000	2.55	30.64	SW
046	OC-13314	06/20/12	OG-663348	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1000.0000	.19	190.00	SW
046	OC-13314	06/20/12	OG-663348	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	3.0000	29.95	89.86	SW
										Purchase Order Total		310.50	
046	OC-13314	06/20/12	OG-663350	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, GALLON	12.0000	2.55	30.64	SW
046	OC-13314	06/20/12	OG-663350	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOWFAT BUTTERMILK, 1/2 GALLON	12.0000	1.66	19.88	SW
046	OC-13314	06/20/12	OG-663350	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1500.0000	.19	285.00	SW
046	OC-13314	06/20/12	OG-663350	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	6.0000	29.95	179.71	SW
										Purchase Order Total		515.23	
046	OC-13314	06/20/12	OG-663352	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, GALLON	12.0000	2.55	30.64	SW
046	OC-13314	06/20/12	OG-663352	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOWFAT BUTTERMILK, 1/2 GALLON	9.0000	1.66	14.91	SW
046	OC-13314	06/20/12	OG-663352	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1500.0000	.19	285.00	SW
046	OC-13314	06/20/12	OG-663352	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	5.0000	29.95	149.76	SW
										Purchase Order Total		480.31	
046	OC-13314	06/20/12	OG-663353	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	250.0000	.19	47.50	SW
046	OC-13314	06/20/12	OG-663353	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	250.0000	.22	55.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			SKIM, TRUMOO,				
										Purchase Order Total		103.38	
046	OC-13314	06/20/12	OG-663356	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	250.0000	.19	47.50	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-663356	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	250.0000	.22	55.88	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
										Purchase Order Total		103.38	
046	OC-13314	06/20/12	OG-663359	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	3000.0000	.19	570.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-663359	04/21/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	2.0000	29.95	59.90	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		629.90	
046	OC-13314	06/20/12	OG-663361	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	50.0000	13.90	695.18	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-663361	04/21/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	10.0000	29.95	299.52	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		994.70	
046	OC-13314	06/20/12	OG-663363	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	54.0000	13.90	750.79	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-663363	04/21/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	10.0000	29.95	299.52	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		1,050.31	
046	OC-13314	06/20/12	OG-663365	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	7000.0000	.19	1,330.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-663365	04/21/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	8.0000	29.95	239.62	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		1,569.62	
046	OC-13314	06/20/12	OG-663366	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	7000.0000	.19	1,330.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-663366	04/21/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	8.0000	29.95	239.62	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		1,569.62	
046	OC-13314	06/20/12	OG-663369	04/21/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1000.0000	.19	190.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-663369	04/21/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE/OLEO,	2.0000	19.91	39.82	SW
						CENTRAL LLC -			INDIVIDUAL				
046	OC-13314	06/20/12	OG-663369	04/21/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	1.0000	29.95	29.95	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		259.77	

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046	OC-13314	06/20/12	OG-663372	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	2.0000	13.90	27.81	SW
046	OC-13314	06/20/12	OG-663372	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	650.0000	.19	123.50	SW
046	OC-13314	06/20/12	OG-663372	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE/OLEO, INDIVIDUAL	2.0000	19.91	39.82	SW
046	OC-13314		OG-663372						Purchase Order Total			191.13	
046	OC-13314	06/20/12	OG-663375	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1500.0000	.19	285.00	SW
046	OC-13314	06/20/12	OG-663375	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	4.0000	29.95	119.81	SW
046	OC-13314		OG-663375						Purchase Order Total			404.81	
046	OC-13314	06/20/12	OG-663378	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1400.0000	.19	266.00	SW
046	OC-13314	06/20/12	OG-663378	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-663378						Purchase Order Total			325.90	
046	OC-13314	06/20/12	OG-663481	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1400.0000	.19	266.00	SW
046	OC-13314	06/20/12	OG-663481	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-663481						Purchase Order Total			325.90	
046	OC-13314	06/20/12	OG-663483	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1400.0000	.19	266.00	SW
046	OC-13314	06/20/12	OG-663483	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	1.0000	29.95	29.95	SW
046	OC-13314		OG-663483						Purchase Order Total			295.95	
046	OC-13314	06/20/12	OG-663485	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	6.0000	13.90	83.42	SW
046	OC-13314	06/20/12	OG-663485	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	3200.0000	.19	608.00	SW
046	OC-13314	06/20/12	OG-663485	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-663485						Purchase Order Total			931.04	
046	OC-13314	06/20/12	OG-663486	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	100.0000	.19	19.00	SW
046	OC-13314	06/20/12	OG-663486	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	400.0000	.22	89.40	SW
046	OC-13314		OG-663486						Purchase Order Total			108.40	

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046	OC-13314	06/20/12	OG-663490	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	4500.0000	.19	855.00	SW
046	OC-13314	06/20/12	OG-663490	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	6.0000	29.95	179.71	SW
046	OC-13314		OG-663490						Purchase Order Total			1,034.71	
046	OC-13314	06/20/12	OG-663491	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	4000.0000	.19	760.00	SW
046	OC-13314	06/20/12	OG-663491	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	4.0000	29.95	119.81	SW
046	OC-13314		OG-663491						Purchase Order Total			879.81	
046	OC-13314	06/20/12	OG-663492	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	3000.0000	.19	570.00	SW
046	OC-13314	06/20/12	OG-663492	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	4.0000	29.95	119.81	SW
046	OC-13314		OG-663492						Purchase Order Total			689.81	
046	OC-13314	06/20/12	OG-663493	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	4000.0000	.19	760.00	SW
046	OC-13314	06/20/12	OG-663493	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	6.0000	29.95	179.71	SW
046	OC-13314		OG-663493						Purchase Order Total			939.71	
046	OC-13314	06/20/12	OG-663494	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	8.0000	13.90	111.23	SW
046	OC-13314	06/20/12	OG-663494	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	6000.0000	.19	1,140.00	SW
046	OC-13314	06/20/12	OG-663494	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-663494						Purchase Order Total			1,490.85	
046	OC-13314	06/20/12	OG-663495	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	13.90	13.90	SW
046	OC-13314	06/20/12	OG-663495	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	750.0000	.19	142.50	SW
046	OC-13314	06/20/12	OG-663495	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE/OLEO, INDIVIDUAL	2.0000	19.91	39.82	SW
046	OC-13314	06/20/12	OG-663495	04/21/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	1.0000	29.95	29.95	SW
046	OC-13314		OG-663495						Purchase Order Total			226.17	
046	OC-13314	06/20/12	OG-665029	05/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1200.0000	.19	228.00	SW
046	OC-13314	06/20/12	OG-665029	05/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW

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						CENTRAL LLC -			LB				
046	OC-13314		OG-665029									Purchase Order Total	287.90
046	OC-13314	06/20/12	OG-665031	05/02/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1200.0000	.19	228.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-665031	05/02/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	2.0000	29.95	59.90	SW
						CENTRAL LLC -			LB				
046	OC-13314		OG-665031									Purchase Order Total	287.90
046	OC-13314	06/20/12	OG-665033	05/02/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	10.0000	13.90	139.04	SW
						CENTRAL LLC -			GALLON				
046	OC-13314		OG-665033									Purchase Order Total	139.04
046	OC-13314	06/20/12	OG-665035	05/02/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	15.0000	13.90	208.55	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-665035	05/02/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	1.0000	29.95	29.95	SW
						CENTRAL LLC -			LB				
046	OC-13314		OG-665035									Purchase Order Total	238.50
046	OC-13314	06/20/12	OG-665036	05/02/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	6.0000	13.90	83.42	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-665036	05/02/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	7000.0000	.19	1,330.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-665036	05/02/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	8.0000	29.95	239.62	SW
						CENTRAL LLC -			LB				
046	OC-13314		OG-665036									Purchase Order Total	1,653.04
046	OC-13314	06/20/12	OG-665050	05/02/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	5.0000	13.90	69.52	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-665050	05/02/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	4800.0000	.19	912.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-665050	05/02/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	5.0000	29.95	149.76	SW
						CENTRAL LLC -			LB				
046	OC-13314		OG-665050									Purchase Order Total	1,131.28
046	OC-13314	06/20/12	OG-665052	05/02/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	12.0000	2.55	30.64	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-665052	05/02/16	1863293	DEAN FOODS NORTH	380	75	LOWFAT BUTTERMILK,	9.0000	1.66	14.91	SW
						CENTRAL LLC -			1/2 GALLON				
046	OC-13314	06/20/12	OG-665052	05/02/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1500.0000	.19	285.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-665052	05/02/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	4.0000	29.95	119.81	SW
						CENTRAL LLC -			LB				
046	OC-13314		OG-665052									Purchase Order Total	450.36
046	OC-13314	06/20/12	OG-665055	05/02/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	200.0000	.19	38.00	SW

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046	OC-13314	06/20/12	OG-665055	05/02/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MILK, CHOCOLATE,	400.0000	.22	89.40	SW
046	OC-13314	06/20/12	OG-665055	05/02/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	SKIM, TRUMOO, MARGARINE, SOLID, 1	4.0000	29.95	119.81	SW
046	OC-13314		OG-665055										
046	OC-13314	06/20/12	OG-665056	05/02/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MILK, WHITE, 1%,	200.0000	.19	38.00	SW
046	OC-13314	06/20/12	OG-665056	05/02/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MILK, CHOCOLATE,	300.0000	.22	67.05	SW
046	OC-13314		OG-665056										
046	OC-13314	06/20/12	OG-665057	05/02/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MILK, WHITE, 1%,	5000.0000	.19	950.00	SW
046	OC-13314	06/20/12	OG-665057	05/02/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MARGARINE, SOLID, 1	6.0000	29.95	179.71	SW
046	OC-13314		OG-665057										
046	OC-13314	06/20/12	OG-665058	05/02/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MILK, WHITE, 1%,	3250.0000	.19	617.50	SW
046	OC-13314	06/20/12	OG-665058	05/02/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MARGARINE, SOLID, 1	4.0000	29.95	119.81	SW
046	OC-13314		OG-665058										
046	OC-13314	06/20/12	OG-665060	05/02/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MILK, WHITE, 1%,	3000.0000	.19	570.00	SW
046	OC-13314	06/20/12	OG-665060	05/02/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MARGARINE, SOLID, 1	5.0000	29.95	149.76	SW
046	OC-13314		OG-665060										
046	OC-13314	06/20/12	OG-665061	05/02/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MILK, WHITE, 1%,	4500.0000	.19	855.00	SW
046	OC-13314	06/20/12	OG-665061	05/02/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MARGARINE, SOLID, 1	4.0000	29.95	119.81	SW
046	OC-13314		OG-665061										
046	OC-13314	06/20/12	OG-665062	05/02/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	5 GALLON MILK, WHITE, 1%,	55.0000	13.90	764.69	SW
046	OC-13314		OG-665062										
046	OC-13314	06/20/12	OG-665063	05/02/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	5 GALLON MILK, WHITE, 1%,	54.0000	13.90	750.79	SW
046	OC-13314		OG-665063										
046	OC-13314	06/20/12	OG-665065	05/02/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	5 GALLON MILK, WHITE, 1%,	53.0000	13.90	736.89	SW

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046	OC-13314		OG-665065							Purchase Order Total		736.89	
046	OC-13314	06/20/12	OG-665066	05/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	5.0000	13.90	69.52	SW
046	OC-13314	06/20/12	OG-665066	05/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	7000.0000	.19	1,330.00	SW
046	OC-13314	06/20/12	OG-665066	05/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-665066							Purchase Order Total		1,639.14	
046	OC-13314	06/20/12	OG-665067	05/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	6000.0000	.19	1,140.00	SW
046	OC-13314	06/20/12	OG-665067	05/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-665067							Purchase Order Total		1,379.62	
046	OC-13314	06/20/12	OG-665069	05/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	2.0000	13.90	27.81	SW
046	OC-13314	06/20/12	OG-665069	05/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1100.0000	.19	209.00	SW
046	OC-13314	06/20/12	OG-665069	05/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE/OLEO, INDIVIDUAL	3.0000	19.91	59.72	SW
046	OC-13314	06/20/12	OG-665069	05/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-665069							Purchase Order Total		356.43	
046	OC-13314	06/20/12	OG-665071	05/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	2.0000	13.90	27.81	SW
046	OC-13314	06/20/12	OG-665071	05/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	900.0000	.19	171.00	SW
046	OC-13314	06/20/12	OG-665071	05/02/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE/OLEO, INDIVIDUAL	1.0000	19.91	19.91	SW
046	OC-13314		OG-665071							Purchase Order Total		218.72	
046	OC-13314	06/20/12	OG-666100	05/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, GALLON	12.0000	2.55	30.64	SW
046	OC-13314	06/20/12	OG-666100	05/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOWFAT BUTTERMILK, 1/2 GALLON	4.0000	1.66	6.63	SW
046	OC-13314	06/20/12	OG-666100	05/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	3500.0000	.19	665.00	SW
046	OC-13314	06/20/12	OG-666100	05/06/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	10.0000	29.95	299.52	SW
046	OC-13314		OG-666100							Purchase Order Total		1,001.79	
046	OC-13314	06/20/12	OG-666102	05/06/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	12.0000	2.55	30.64	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-666102	05/06/16	1863293	DEAN FOODS NORTH	380	75	LOWFAT BUTTERMILK,	9.0000	1.66	14.91	SW
						CENTRAL LLC -			1/2 GALLON				
046	OC-13314	06/20/12	OG-666102	05/06/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	2000.0000	.19	380.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-666102	05/06/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	3.0000	29.95	89.86	SW
						CENTRAL LLC -			LB				
046	OC-13314		OG-666102						Purchase Order Total			515.41	
046	OC-13314	06/20/12	OG-666112	05/06/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	3000.0000	.19	570.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-666112	05/06/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	5.0000	29.95	149.76	SW
						CENTRAL LLC -			LB				
046	OC-13314		OG-666112						Purchase Order Total			719.76	
046	OC-13314	06/20/12	OG-666115	05/06/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	4000.0000	.19	760.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-666115	05/06/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	6.0000	29.95	179.71	SW
						CENTRAL LLC -			LB				
046	OC-13314		OG-666115						Purchase Order Total			939.71	
046	OC-13314	06/20/12	OG-666116	05/06/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	110.0000	13.90	1,529.39	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-666116	05/06/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	10.0000	29.95	299.52	SW
						CENTRAL LLC -			LB				
046	OC-13314		OG-666116						Purchase Order Total			1,828.91	
046	OC-13314	06/20/12	OG-666989	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1200.0000	.19	228.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-666989	05/11/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	2.0000	29.95	59.90	SW
						CENTRAL LLC -			LB				
046	OC-13314		OG-666989						Purchase Order Total			287.90	
046	OC-13314	06/20/12	OG-666993	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1200.0000	.19	228.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-666993	05/11/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	2.0000	29.95	59.90	SW
						CENTRAL LLC -			LB				
046	OC-13314		OG-666993						Purchase Order Total			287.90	
046	OC-13314	06/20/12	OG-666994	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	10.0000	13.90	139.04	SW
						CENTRAL LLC -			GALLON				
046	OC-13314		OG-666994						Purchase Order Total			139.04	
046	OC-13314	06/20/12	OG-666997	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	5.0000	13.90	69.52	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-666997	05/11/16	1863293	DEAN FOODS NORTH	380	75	LOWFAT BUTTERMILK,	27.0000	1.66	44.74	SW

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						CENTRAL LLC -			1/2 GALLON				
046	OC-13314	06/20/12	OG-666997	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	4800.0000	.19	912.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-666997	05/11/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	5.0000	29.95	149.76	SW
						CENTRAL LLC -			LB				
046	OC-13314		OG-666997						Purchase Order Total			1,176.02	
046	OC-13314	06/20/12	OG-667002	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	5.0000	13.90	69.52	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-667002	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	7000.0000	.19	1,330.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-667002	05/11/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	5.0000	29.95	149.76	SW
						CENTRAL LLC -			LB				
046	OC-13314		OG-667002						Purchase Order Total			1,549.28	
046	OC-13314	06/20/12	OG-667006	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	200.0000	.19	38.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-667006	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	200.0000	.22	44.70	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
046	OC-13314		OG-667006						Purchase Order Total			82.70	
046	OC-13314	06/20/12	OG-667008	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	200.0000	.19	38.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-667008	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	400.0000	.22	89.40	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
046	OC-13314		OG-667008						Purchase Order Total			127.40	
046	OC-13314	06/20/12	OG-667012	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	200.0000	.19	38.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-667012	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	400.0000	.22	89.40	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
046	OC-13314		OG-667012						Purchase Order Total			127.40	
046	OC-13314	06/20/12	OG-667016	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	4000.0000	.19	760.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314		OG-667016						Purchase Order Total			760.00	
046	OC-13314	06/20/12	OG-667018	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	5000.0000	.19	950.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-667018	05/11/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	6.0000	29.95	179.71	SW
						CENTRAL LLC -			LB				
046	OC-13314		OG-667018						Purchase Order Total			1,129.71	
046	OC-13314	06/20/12	OG-667020	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	8.0000	13.90	111.23	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-667020	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	6000.0000	.19	1,140.00	SW

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046	OC-13314	06/20/12	OG-667020	05/11/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MARGARINE, SOLID, 1	8.0000	29.95	239.62	SW
						CENTRAL LLC -			LB				
			OG-667020							Purchase Order Total		1,490.85	
046	OC-13314	06/20/12	OG-667022	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	8.0000	13.90	111.23	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-667022	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	7500.0000	.19	1,425.00	SW
						CENTRAL LLC -							
046	OC-13314	06/20/12	OG-667022	05/11/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	8.0000	29.95	239.62	SW
						CENTRAL LLC -			LB				
			OG-667022							Purchase Order Total		1,775.85	
046	OC-13314	06/20/12	OG-667026	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	6000.0000	.19	1,140.00	SW
						CENTRAL LLC -							
046	OC-13314	06/20/12	OG-667026	05/11/16	1863293	DEAN FOODS NORTH	380	75	SOUR CREAM, 5 LB	4.0000	8.38	33.50	SW
						CENTRAL LLC -			CONTAINER				
046	OC-13314	06/20/12	OG-667026	05/11/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	8.0000	29.95	239.62	SW
						CENTRAL LLC -			LB				
			OG-667026							Purchase Order Total		1,413.12	
046	OC-13314	06/20/12	OG-667029	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	1.0000	13.90	13.90	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-667029	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	750.0000	.19	142.50	SW
						CENTRAL LLC -							
			OG-667029							Purchase Order Total		156.40	
046	OC-13314	06/20/12	OG-667031	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	4.0000	13.90	55.61	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-667031	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	450.0000	.19	85.50	SW
						CENTRAL LLC -							
046	OC-13314	06/20/12	OG-667031	05/11/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE/OLEO, INDIVIDUAL	4.0000	19.91	79.63	SW
						CENTRAL LLC -							
046	OC-13314	06/20/12	OG-667031	05/11/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	2.0000	29.95	59.90	SW
						CENTRAL LLC -			LB				
			OG-667031							Purchase Order Total		280.64	
046	OC-13314	06/20/12	OG-667035	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	2.0000	13.90	27.81	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-667035	05/11/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	1100.0000	.19	209.00	SW
						CENTRAL LLC -							
046	OC-13314	06/20/12	OG-667035	05/11/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE/OLEO, INDIVIDUAL	3.0000	19.91	59.72	SW
						CENTRAL LLC -							
046	OC-13314	06/20/12	OG-667035	05/11/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	2.0000	29.95	59.90	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			LB				
										Purchase Order Total		356.43	
046	OC-13314	06/20/12	OG-668427	05/18/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1400.0000	.19	266.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-668427	05/18/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	2.0000	29.95	59.90	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		325.90	
046	OC-13314	06/20/12	OG-668429	05/18/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	15.0000	13.90	208.55	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-668429	05/18/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	2.0000	29.95	59.90	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		268.45	
046	OC-13314	06/20/12	OG-668430	05/18/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	15.0000	13.90	208.55	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-668430	05/18/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	2.0000	29.95	59.90	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		268.45	
046	OC-13314	06/20/12	OG-668432	05/18/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	12.0000	2.55	30.64	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-668432	05/18/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1500.0000	.19	285.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-668432	05/18/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	1.0000	29.95	29.95	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		345.59	
046	OC-13314	06/20/12	OG-668435	05/18/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	300.0000	.19	57.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-668435	05/18/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	300.0000	.22	67.05	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
										Purchase Order Total		124.05	
046	OC-13314	06/20/12	OG-668439	05/18/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	200.0000	.19	38.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-668439	05/18/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	200.0000	.22	44.70	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
										Purchase Order Total		82.70	
046	OC-13314	06/20/12	OG-668441	05/18/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	5000.0000	.19	950.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-668441	05/18/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	5.0000	29.95	149.76	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		1,099.76	

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046	OC-13314	06/20/12	OG-668443	05/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	55.0000	13.90	764.69	SW
046	OC-13314		OG-668443							Purchase Order Total		764.69	
046	OC-13314	06/20/12	OG-668446	05/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	55.0000	13.90	764.69	SW
046	OC-13314	06/20/12	OG-668446	05/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	10.0000	29.95	299.52	SW
046	OC-13314		OG-668446							Purchase Order Total		1,064.21	
046	OC-13314	06/20/12	OG-668447	05/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	8000.0000	.19	1,520.00	SW
046	OC-13314	06/20/12	OG-668447	05/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-668447							Purchase Order Total		1,759.62	
046	OC-13314	06/20/12	OG-668449	05/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	8.0000	13.90	111.23	SW
046	OC-13314	06/20/12	OG-668449	05/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	5000.0000	.19	950.00	SW
046	OC-13314	06/20/12	OG-668449	05/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-668449							Purchase Order Total		1,300.85	
046	OC-13314	06/20/12	OG-668450	05/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	13.90	13.90	SW
046	OC-13314	06/20/12	OG-668450	05/18/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	900.0000	.19	171.00	SW
046	OC-13314		OG-668450							Purchase Order Total		184.90	
046	OC-13314	06/20/12	OG-669748	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-669748							Purchase Order Total		239.62	
046	OC-13314	06/20/12	OG-669780	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1400.0000	.19	266.00	SW
046	OC-13314	06/20/12	OG-669780	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-669780							Purchase Order Total		325.90	
046	OC-13314	06/20/12	OG-669784	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1500.0000	.19	285.00	SW
046	OC-13314	06/20/12	OG-669784	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-669784							Purchase Order Total		344.90	
046	OC-13314	06/20/12	OG-669786	05/24/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1400.0000	.19	266.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13314	06/20/12	OG-669786	05/24/16	1863293	CENTRAL LLC - DEAN FOODS NORTH CENTRAL LLC -	380	75	1/2 PINT MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-669786							Purchase Order Total		325.90	
046	OC-13314	06/20/12	OG-669787	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	15.0000	13.90	208.55	SW
046	OC-13314	06/20/12	OG-669787	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-669787							Purchase Order Total		268.45	
046	OC-13314	06/20/12	OG-669790	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	15.0000	13.90	208.55	SW
046	OC-13314	06/20/12	OG-669790	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-669790							Purchase Order Total		268.45	
046	OC-13314	06/20/12	OG-669793	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	5.0000	13.90	69.52	SW
046	OC-13314	06/20/12	OG-669793	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOWFAT BUTTERMILK, 1/2 GALLON	9.0000	1.66	14.91	SW
046	OC-13314	06/20/12	OG-669793	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	4000.0000	.19	760.00	SW
046	OC-13314	06/20/12	OG-669793	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-669793							Purchase Order Total		1,084.05	
046	OC-13314	06/20/12	OG-669795	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	5.0000	13.90	69.52	SW
046	OC-13314	06/20/12	OG-669795	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	6800.0000	.19	1,292.00	SW
046	OC-13314	06/20/12	OG-669795	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 5 LB CONTAINER	4.0000	8.38	33.50	SW
046	OC-13314	06/20/12	OG-669795	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	6.0000	29.95	179.71	SW
046	OC-13314		OG-669795							Purchase Order Total		1,574.73	
046	OC-13314	06/20/12	OG-669798	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	5.0000	13.90	69.52	SW
046	OC-13314	06/20/12	OG-669798	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOWFAT BUTTERMILK, 1/2 GALLON	9.0000	1.66	14.91	SW
046	OC-13314	06/20/12	OG-669798	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	7000.0000	.19	1,330.00	SW
046	OC-13314	06/20/12	OG-669798	05/24/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	8.0000	29.95	239.62	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			LB				
										Purchase Order Total		1,654.05	
046	OC-13314	06/20/12	OG-669799	05/24/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	5.0000	13.90	69.52	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-669799	05/24/16	1863293	DEAN FOODS NORTH	380	75	LOWFAT BUTTERMILK,	9.0000	1.66	14.91	SW
						CENTRAL LLC -			1/2 GALLON				
046	OC-13314	06/20/12	OG-669799	05/24/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	4800.0000	.19	912.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-669799	05/24/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	6.0000	29.95	179.71	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		1,176.14	
046	OC-13314	06/20/12	OG-669801	05/24/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	12.0000	2.55	30.64	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-669801	05/24/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1500.0000	.19	285.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-669801	05/24/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	1.0000	29.95	29.95	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		345.59	
046	OC-13314	06/20/12	OG-669802	05/24/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	12.0000	2.55	30.64	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-669802	05/24/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1500.0000	.19	285.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-669802	05/24/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	1.0000	29.95	29.95	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		345.59	
046	OC-13314	06/20/12	OG-669803	05/24/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	250.0000	.19	47.50	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-669803	05/24/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	250.0000	.22	55.88	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
										Purchase Order Total		103.38	
046	OC-13314	06/20/12	OG-669805	05/24/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	250.0000	.19	47.50	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-669805	05/24/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	250.0000	.22	55.88	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
										Purchase Order Total		103.38	
046	OC-13314	06/20/12	OG-669808	05/24/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	200.0000	.19	38.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-669808	05/24/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	200.0000	.22	44.70	SW
						CENTRAL LLC -			SKIM, TRUMOO,				

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046	OC-13314		OG-669808							Purchase Order Total		82.70	
046	OC-13314	06/20/12	OG-669809	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	300.0000	.19	57.00	SW
046	OC-13314	06/20/12	OG-669809	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	300.0000	.22	67.05	SW
046	OC-13314		OG-669809							Purchase Order Total		124.05	
046	OC-13314	06/20/12	OG-669810	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	3500.0000	.19	665.00	SW
046	OC-13314	06/20/12	OG-669810	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-669810							Purchase Order Total		724.90	
046	OC-13314	06/20/12	OG-669811	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	4000.0000	.19	760.00	SW
046	OC-13314	06/20/12	OG-669811	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	4.0000	29.95	119.81	SW
046	OC-13314		OG-669811							Purchase Order Total		879.81	
046	OC-13314	06/20/12	OG-669813	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	3000.0000	.19	570.00	SW
046	OC-13314	06/20/12	OG-669813	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	4.0000	29.95	119.81	SW
046	OC-13314		OG-669813							Purchase Order Total		689.81	
046	OC-13314	06/20/12	OG-669814	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	3750.0000	.19	712.50	SW
046	OC-13314	06/20/12	OG-669814	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	3.0000	29.95	89.86	SW
046	OC-13314		OG-669814							Purchase Order Total		802.36	
046	OC-13314	06/20/12	OG-669815	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	5000.0000	.19	950.00	SW
046	OC-13314	06/20/12	OG-669815	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-669815							Purchase Order Total		1,189.62	
046	OC-13314	06/20/12	OG-669816	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	5000.0000	.19	950.00	SW
046	OC-13314	06/20/12	OG-669816	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	5.0000	29.95	149.76	SW
046	OC-13314		OG-669816							Purchase Order Total		1,099.76	
046	OC-13314	06/20/12	OG-669817	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	65.0000	13.90	903.73	SW
046	OC-13314	06/20/12	OG-669817	05/24/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1	10.0000	29.95	299.52	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			LB				
										Purchase Order Total		1,203.25	
046	OC-13314	06/20/12	OG-669819	05/24/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	55.0000	13.90	764.69	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-669819	05/24/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	10.0000	29.95	299.52	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		1,064.21	
046	OC-13314	06/20/12	OG-669917	05/25/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1200.0000	.19	228.00	SW
						CENTRAL LLC -			1/2 PINT				
										Purchase Order Total		228.00	
046	OC-13314	06/20/12	OG-669919	05/25/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	3.0000	13.90	41.71	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-669919	05/25/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1000.0000	.19	190.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-669919	05/25/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE/OLEO,	3.0000	19.91	59.72	SW
						CENTRAL LLC -			INDIVIDUAL				
										Purchase Order Total		291.43	
046	OC-13314	06/20/12	OG-669921	05/25/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	1.0000	13.90	13.90	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-669921	05/25/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	650.0000	.19	123.50	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-669921	05/25/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE/OLEO,	3.0000	19.91	59.72	SW
						CENTRAL LLC -			INDIVIDUAL				
										Purchase Order Total		197.12	
046	OC-13314	06/20/12	OG-669924	05/25/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	4000.0000	.19	760.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-669924	05/25/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	4.0000	29.95	119.81	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		879.81	
046	OC-13314	06/20/12	OG-669925	05/25/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	6.0000	13.90	83.42	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-669925	05/25/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	6800.0000	.19	1,292.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-669925	05/25/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	8.0000	29.95	239.62	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		1,615.04	
046	OC-13314	06/20/12	OG-669927	05/25/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1500.0000	.19	285.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-669927	05/25/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	2.0000	29.95	59.90	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			LB				
										Purchase Order Total		344.90	
046	OC-13314	06/20/12	OG-669928	05/25/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	15.0000	13.90	208.55	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-669928	05/25/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	2.0000	29.95	59.90	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		268.45	
046	OC-13314	06/20/12	OG-670565	05/27/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	53.0000	13.90	736.89	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-670565	05/27/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	10.0000	29.95	299.52	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		1,036.41	
046	OC-13314	06/20/12	OG-670579	05/27/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	55.0000	13.90	764.69	SW
						CENTRAL LLC -			GALLON				
										Purchase Order Total		764.69	
046	OC-13314	06/20/12	OG-670582	05/27/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	55.0000	13.90	764.69	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-670582	05/27/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	10.0000	29.95	299.52	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		1,064.21	
046	OC-13314	06/20/12	OG-670584	05/27/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	8.0000	13.90	111.23	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-670584	05/27/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	7000.0000	.19	1,330.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-670584	05/27/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	8.0000	29.95	239.62	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		1,680.85	
046	OC-13314	06/20/12	OG-670590	05/27/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	5000.0000	.19	950.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-670590	05/27/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	8.0000	29.95	239.62	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		1,189.62	
046	OC-13314	06/20/12	OG-670948	05/31/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	12.0000	2.55	30.64	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-670948	05/31/16	1863293	DEAN FOODS NORTH	380	75	LOWFAT BUTTERMILK,	9.0000	1.66	14.91	SW
						CENTRAL LLC -			1/2 GALLON				
046	OC-13314	06/20/12	OG-670948	05/31/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1300.0000	.19	247.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-670948	05/31/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	6.0000	29.95	179.71	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			LB				
										Purchase Order Total		472.26	
046	OC-13314	06/20/12	OG-670950	05/31/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	4.0000	2.55	10.21	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-670950	05/31/16	1863293	DEAN FOODS NORTH	380	75	LOWFAT BUTTERMILK,	4.0000	1.66	6.63	SW
						CENTRAL LLC -			1/2 GALLON				
046	OC-13314	06/20/12	OG-670950	05/31/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1000.0000	.19	190.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-670950	05/31/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	2.0000	29.95	59.90	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		266.74	
046	OC-13314	06/20/12	OG-670951	05/31/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	12.0000	2.55	30.64	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-670951	05/31/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1500.0000	.19	285.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-670951	05/31/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	3.0000	29.95	89.86	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		405.50	
046	OC-13314	06/20/12	OG-670952	05/31/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	12.0000	2.55	30.64	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-670952	05/31/16	1863293	DEAN FOODS NORTH	380	75	LOWFAT BUTTERMILK,	9.0000	1.66	14.91	SW
						CENTRAL LLC -			1/2 GALLON				
046	OC-13314	06/20/12	OG-670952	05/31/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1500.0000	.19	285.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-670952	05/31/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	3.0000	29.95	89.86	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		420.41	
046	OC-13314	06/20/12	OG-670954	05/31/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	12.0000	2.55	30.64	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-670954	05/31/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1500.0000	.19	285.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-670954	05/31/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	3.0000	29.95	89.86	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		405.50	
046	OC-13314	06/20/12	OG-670955	05/31/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	8.0000	2.55	20.43	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-670955	05/31/16	1863293	DEAN FOODS NORTH	380	75	LOWFAT BUTTERMILK,	9.0000	1.66	14.91	SW
						CENTRAL LLC -			1/2 GALLON				
046	OC-13314	06/20/12	OG-670955	05/31/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1550.0000	.19	294.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13314	06/20/12	OG-670955	05/31/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MARGARINE, SOLID, 1	6.0000	29.95	179.71	SW
046	OC-13314	06/20/12	OG-670955	05/31/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	LB ICE CREAM, 3	2.0000	18.04	36.08	SW
046	OC-13314		OG-670955							Purchase Order Total		545.63	
046	OC-13314	06/20/12	OG-670956	05/31/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	200.0000	.19	38.00	SW
046	OC-13314	06/20/12	OG-670956	05/31/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	300.0000	.22	67.05	SW
046	OC-13314	06/20/12	OG-670956	05/31/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1 LB	1.0000	29.95	29.95	SW
046	OC-13314		OG-670956							Purchase Order Total		135.00	
046	OC-13314	06/20/12	OG-670958	05/31/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5 GALLON	8.0000	13.90	111.23	SW
046	OC-13314	06/20/12	OG-670958	05/31/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	6000.0000	.19	1,140.00	SW
046	OC-13314	06/20/12	OG-670958	05/31/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-670958							Purchase Order Total		1,490.85	
046	OC-13314	06/20/12	OG-670959	05/31/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	1000.0000	.19	190.00	SW
046	OC-13314	06/20/12	OG-670959	05/31/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1 LB	7.0000	29.95	209.66	SW
046	OC-13314		OG-670959							Purchase Order Total		399.66	
046	OC-13314	06/20/12	OG-670960	05/31/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	4000.0000	.19	760.00	SW
046	OC-13314		OG-670960							Purchase Order Total		760.00	
046	OC-13314	06/20/12	OG-670961	05/31/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	1500.0000	.19	285.00	SW
046	OC-13314	06/20/12	OG-670961	05/31/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-670961							Purchase Order Total		344.90	
046	OC-13314	06/20/12	OG-670962	05/31/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5 GALLON	3.0000	13.90	41.71	SW
046	OC-13314	06/20/12	OG-670962	05/31/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 1/2 PINT	750.0000	.19	142.50	SW
046	OC-13314	06/20/12	OG-670962	05/31/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	MARGARINE/OLEO, INDIVIDUAL	3.0000	19.91	59.72	SW

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046	OC-13314		OG-670962							Purchase Order Total		243.93	
046	OC-13314	06/20/12	OG-672459	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1500.0000	.19	285.00	SW
046	OC-13314	06/20/12	OG-672459	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-672459							Purchase Order Total		344.90	
046	OC-13314	06/20/12	OG-672463	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1500.0000	.19	285.00	SW
046	OC-13314	06/20/12	OG-672463	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-672463							Purchase Order Total		344.90	
046	OC-13314	06/20/12	OG-672466	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	6.0000	13.90	83.42	SW
046	OC-13314	06/20/12	OG-672466	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	4500.0000	.19	855.00	SW
046	OC-13314	06/20/12	OG-672466	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-672466							Purchase Order Total		1,178.04	
046	OC-13314	06/20/12	OG-672467	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	6.0000	13.90	83.42	SW
046	OC-13314	06/20/12	OG-672467	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	4200.0000	.19	798.00	SW
046	OC-13314	06/20/12	OG-672467	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-672467							Purchase Order Total		1,121.04	
046	OC-13314	06/20/12	OG-672469	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	6.0000	13.90	83.42	SW
046	OC-13314	06/20/12	OG-672469	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	6500.0000	.19	1,235.00	SW
046	OC-13314	06/20/12	OG-672469	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-672469							Purchase Order Total		1,558.04	
046	OC-13314	06/20/12	OG-672474	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, GALLON	4.0000	2.55	10.21	SW
046	OC-13314	06/20/12	OG-672474	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOWFAT BUTTERMILK, 1/2 GALLON	9.0000	1.66	14.91	SW
046	OC-13314	06/20/12	OG-672474	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1500.0000	.19	285.00	SW
046	OC-13314	06/20/12	OG-672474	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	3.0000	29.95	89.86	SW

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						CENTRAL LLC -			LB				
046	OC-13314		OG-672474							Purchase Order Total		399.98	
046	OC-13314	06/20/12	OG-672482	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1500.0000	.19	285.00	SW
046	OC-13314	06/20/12	OG-672482	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	4.0000	29.95	119.81	SW
046	OC-13314		OG-672482							Purchase Order Total		404.81	
046	OC-13314	06/20/12	OG-672484	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	200.0000	.19	38.00	SW
046	OC-13314	06/20/12	OG-672484	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	300.0000	.22	67.05	SW
046	OC-13314		OG-672484							Purchase Order Total		105.05	
046	OC-13314	06/20/12	OG-672491	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	300.0000	.22	67.05	SW
046	OC-13314	06/20/12	OG-672491	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-672491							Purchase Order Total		126.95	
046	OC-13314	06/20/12	OG-672494	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	200.0000	.19	38.00	SW
046	OC-13314	06/20/12	OG-672494	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	250.0000	.22	55.88	SW
046	OC-13314		OG-672494							Purchase Order Total		93.88	
046	OC-13314	06/20/12	OG-672495	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	5000.0000	.19	950.00	SW
046	OC-13314	06/20/12	OG-672495	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	6.0000	29.95	179.71	SW
046	OC-13314		OG-672495							Purchase Order Total		1,129.71	
046	OC-13314	06/20/12	OG-672504	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	5000.0000	.19	950.00	SW
046	OC-13314	06/20/12	OG-672504	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	6.0000	29.95	179.71	SW
046	OC-13314		OG-672504							Purchase Order Total		1,129.71	
046	OC-13314	06/20/12	OG-672507	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	2500.0000	.19	475.00	SW
046	OC-13314	06/20/12	OG-672507	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	4.0000	29.95	119.81	SW
046	OC-13314		OG-672507							Purchase Order Total		594.81	
046	OC-13314	06/20/12	OG-672511	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	2250.0000	.19	427.50	SW

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046	OC-13314	06/20/12	OG-672511	06/07/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-672511							Purchase Order Total		487.40	
046	OC-13314	06/20/12	OG-672698	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	4750.0000	.19	902.50	SW
046	OC-13314	06/20/12	OG-672698	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	4.0000	29.95	119.81	SW
046	OC-13314		OG-672698							Purchase Order Total		1,022.31	
046	OC-13314	06/20/12	OG-672702	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	70.0000	13.90	973.25	SW
046	OC-13314	06/20/12	OG-672702	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	10.0000	29.95	299.52	SW
046	OC-13314		OG-672702							Purchase Order Total		1,272.77	
046	OC-13314	06/20/12	OG-672703	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	59.0000	13.90	820.31	SW
046	OC-13314		OG-672703							Purchase Order Total		820.31	
046	OC-13314	06/20/12	OG-672705	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	70.0000	13.90	973.25	SW
046	OC-13314		OG-672705							Purchase Order Total		973.25	
046	OC-13314	06/20/12	OG-672709	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	10.0000	13.90	139.04	SW
046	OC-13314	06/20/12	OG-672709	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	12000.0000	.19	2,280.00	SW
046	OC-13314	06/20/12	OG-672709	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	16.0000	29.95	479.23	SW
046	OC-13314		OG-672709							Purchase Order Total		2,898.27	
046	OC-13314	06/20/12	OG-672710	06/08/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	500.0000	.19	95.00	SW
046	OC-13314		OG-672710							Purchase Order Total		95.00	
046	OC-13314	06/20/12	OG-673604	06/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	6.0000	13.90	83.42	SW
046	OC-13314	06/20/12	OG-673604	06/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOWFAT BUTTERMILK, 1/2 GALLON	9.0000	1.66	14.91	SW
046	OC-13314	06/20/12	OG-673604	06/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	7200.0000	.19	1,368.00	SW
046	OC-13314	06/20/12	OG-673604	06/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-673604							Purchase Order Total		1,705.95	
046	OC-13314	06/20/12	OG-673606	06/10/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	8.0000	2.55	20.43	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13314	06/20/12	OG-673606	06/10/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	GALLON LOWFAT BUTTERMILK,	18.0000	1.66	29.83	SW
046	OC-13314	06/20/12	OG-673606	06/10/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 GALLON MILK, WHITE, 1%,	1500.0000	.19	285.00	SW
046	OC-13314	06/20/12	OG-673606	06/10/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MARGARINE, SOLID, 1	3.0000	29.95	89.86	SW
046	OC-13314		OG-673606			CENTRAL LLC -			LB				
046	OC-13314	06/20/12	OG-673608	06/10/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	70.0000	13.90	973.25	SW
046	OC-13314	06/20/12	OG-673608	06/10/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	GALLON MARGARINE, SOLID, 1	10.0000	29.95	299.52	SW
046	OC-13314		OG-673608			CENTRAL LLC -			LB				
046	OC-13314	06/20/12	OG-673609	06/10/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%, 5	55.0000	13.90	764.69	SW
046	OC-13314	06/20/12	OG-673609	06/10/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	GALLON MARGARINE, SOLID, 1	10.0000	29.95	299.52	SW
046	OC-13314		OG-673609			CENTRAL LLC -			LB				
046	OC-13314	06/20/12	OG-673615	06/10/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	4.0000	2.55	10.21	SW
046	OC-13314	06/20/12	OG-673615	06/10/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	GALLON MILK, WHITE, 1%,	1500.0000	.19	285.00	SW
046	OC-13314	06/20/12	OG-673615	06/10/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MARGARINE, SOLID, 1	3.0000	29.95	89.86	SW
046	OC-13314		OG-673615			CENTRAL LLC -			LB				
046	OC-13314	06/20/12	OG-673616	06/10/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	5000.0000	.19	950.00	SW
046	OC-13314	06/20/12	OG-673616	06/10/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT MARGARINE, SOLID, 1	8.0000	29.95	239.62	SW
046	OC-13314		OG-673616			CENTRAL LLC -			LB				
046	OC-13314	06/20/12	OG-673617	06/10/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	7000.0000	.19	1,330.00	SW
046	OC-13314	06/20/12	OG-673617	06/10/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	1/2 PINT SOUR CREAM, 5 LB	4.0000	8.38	33.50	SW
046	OC-13314	06/20/12	OG-673617	06/10/16	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	75	CONTAINER MARGARINE, SOLID, 1	8.0000	29.95	239.62	SW
046	OC-13314		OG-673617			CENTRAL LLC -			LB				
046	OC-13314	06/20/12	OG-673618	06/10/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1500.0000	.19	285.00	SW
046	OC-13314		OG-673618			CENTRAL LLC -			1/2 PINT				

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046	OC-13314	06/20/12	OG-673618	06/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-673618							Purchase Order Total		344.90	
046	OC-13314	06/20/12	OG-673619	06/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	6.0000	13.90	83.42	SW
046	OC-13314	06/20/12	OG-673619	06/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	5000.0000	.19	950.00	SW
046	OC-13314	06/20/12	OG-673619	06/10/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-673619							Purchase Order Total		1,273.04	
046	OC-13314	06/20/12	OG-673700	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	55.0000	13.90	764.69	SW
046	OC-13314	06/20/12	OG-673700	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	150.0000	.19	28.50	SW
046	OC-13314	06/20/12	OG-673700	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	10.0000	29.95	299.52	SW
046	OC-13314		OG-673700							Purchase Order Total		1,092.71	
046	OC-13314	06/20/12	OG-673703	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	55.0000	13.90	764.69	SW
046	OC-13314	06/20/12	OG-673703	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	150.0000	.19	28.50	SW
046	OC-13314	06/20/12	OG-673703	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	10.0000	29.95	299.52	SW
046	OC-13314		OG-673703							Purchase Order Total		1,092.71	
046	OC-13314	06/20/12	OG-673708	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	15.0000	13.90	208.55	SW
046	OC-13314	06/20/12	OG-673708	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-673708							Purchase Order Total		268.45	
046	OC-13314	06/20/12	OG-673710	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	10.0000	13.90	139.04	SW
046	OC-13314	06/20/12	OG-673710	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-673710							Purchase Order Total		198.94	
046	OC-13314	06/20/12	OG-673713	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	10.0000	13.90	139.04	SW
046	OC-13314		OG-673713							Purchase Order Total		139.04	
046	OC-13314	06/20/12	OG-673715	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1200.0000	.19	228.00	SW

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046	OC-13314	06/20/12	OG-673715	06/13/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-673715							Purchase Order Total		287.90	
046	OC-13314	06/20/12	OG-674513	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	2.0000	13.90	27.81	SW
046	OC-13314	06/20/12	OG-674513	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	600.0000	.19	114.00	SW
046	OC-13314	06/20/12	OG-674513	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE/OLEO, INDIVIDUAL	1.0000	19.91	19.91	SW
046	OC-13314		OG-674513							Purchase Order Total		161.72	
046	OC-13314	06/20/12	OG-674514	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	6.0000	13.90	83.42	SW
046	OC-13314	06/20/12	OG-674514	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	4800.0000	.19	912.00	SW
046	OC-13314	06/20/12	OG-674514	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-674514							Purchase Order Total		1,235.04	
046	OC-13314	06/20/12	OG-674517	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	200.0000	.19	38.00	SW
046	OC-13314	06/20/12	OG-674517	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	300.0000	.22	67.05	SW
046	OC-13314	06/20/12	OG-674517	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	2.0000	29.95	59.90	SW
046	OC-13314		OG-674517							Purchase Order Total		164.95	
046	OC-13314	06/20/12	OG-674521	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	200.0000	.19	38.00	SW
046	OC-13314	06/20/12	OG-674521	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, CHOCOLATE, SKIM, TRUMOO,	300.0000	.22	67.05	SW
046	OC-13314		OG-674521							Purchase Order Total		105.05	
046	OC-13314	06/20/12	OG-674525	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	5000.0000	.19	950.00	SW
046	OC-13314	06/20/12	OG-674525	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	7.0000	29.95	209.66	SW
046	OC-13314		OG-674525							Purchase Order Total		1,159.66	
046	OC-13314	06/20/12	OG-674526	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	3250.0000	.19	617.50	SW
046	OC-13314	06/20/12	OG-674526	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	3.0000	29.95	89.86	SW
046	OC-13314		OG-674526							Purchase Order Total		707.36	

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046	OC-13314	06/20/12	OG-674528	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	8.0000	13.90	111.23	SW
046	OC-13314	06/20/12	OG-674528	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	7000.0000	.19	1,330.00	SW
046	OC-13314	06/20/12	OG-674528	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-674528						Purchase Order Total			1,680.85	
046	OC-13314	06/20/12	OG-674530	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	1.0000	13.90	13.90	SW
046	OC-13314	06/20/12	OG-674530	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	600.0000	.19	114.00	SW
046	OC-13314	06/20/12	OG-674530	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE/OLEO, INDIVIDUAL	1.0000	19.91	19.91	SW
046	OC-13314		OG-674530						Purchase Order Total			147.81	
046	OC-13314	06/20/12	OG-674533	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1000.0000	.19	190.00	SW
046	OC-13314	06/20/12	OG-674533	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE/OLEO, INDIVIDUAL	2.0000	19.91	39.82	SW
046	OC-13314		OG-674533						Purchase Order Total			229.82	
046	OC-13314	06/20/12	OG-674587	06/15/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	55.0000	13.90	764.69	SW
046	OC-13314		OG-674587						Purchase Order Total			764.69	
046	OC-13314	06/20/12	OG-674812	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	5.0000	29.95	149.76	SW
046	OC-13314		OG-674812						Purchase Order Total			149.76	
046	OC-13314	06/20/12	OG-674814	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	6.0000	13.90	83.42	SW
046	OC-13314	06/20/12	OG-674814	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	5000.0000	.19	950.00	SW
046	OC-13314	06/20/12	OG-674814	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	SOUR CREAM, 5 LB CONTAINER	4.0000	8.38	33.50	SW
046	OC-13314	06/20/12	OG-674814	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	12.0000	29.95	359.42	SW
046	OC-13314		OG-674814						Purchase Order Total			1,426.34	
046	OC-13314	06/20/12	OG-674816	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOWFAT BUTTERMILK, 1/2 GALLON	9.0000	1.66	14.91	SW
046	OC-13314		OG-674816						Purchase Order Total			14.91	
046	OC-13314	06/20/12	OG-674854	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	6.0000	13.90	83.42	SW

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046	OC-13314	06/20/12	OG-674854	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	LOWFAT BUTTERMILK, 1/2 GALLON	9.0000	1.66	14.91	SW
046	OC-13314	06/20/12	OG-674854	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	7500.0000	.19	1,425.00	SW
046	OC-13314	06/20/12	OG-674854	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	8.0000	29.95	239.62	SW
046	OC-13314		OG-674854						Purchase Order Total			1,762.95	
046	OC-13314	06/20/12	OG-674855	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	2500.0000	.19	475.00	SW
046	OC-13314	06/20/12	OG-674855	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	4.0000	29.95	119.81	SW
046	OC-13314		OG-674855						Purchase Order Total			594.81	
046	OC-13314	06/20/12	OG-674857	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	2500.0000	.19	475.00	SW
046	OC-13314	06/20/12	OG-674857	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	4.0000	29.95	119.81	SW
046	OC-13314		OG-674857						Purchase Order Total			594.81	
046	OC-13314	06/20/12	OG-674858	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	3500.0000	.19	665.00	SW
046	OC-13314	06/20/12	OG-674858	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	4.0000	29.95	119.81	SW
046	OC-13314		OG-674858						Purchase Order Total			784.81	
046	OC-13314	06/20/12	OG-674860	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	3500.0000	.19	665.00	SW
046	OC-13314	06/20/12	OG-674860	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	4.0000	29.95	119.81	SW
046	OC-13314		OG-674860						Purchase Order Total			784.81	
046	OC-13314	06/20/12	OG-674861	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	2.0000	13.90	27.81	SW
046	OC-13314	06/20/12	OG-674861	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	950.0000	.19	180.50	SW
046	OC-13314	06/20/12	OG-674861	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE/OLEO, INDIVIDUAL	3.0000	19.91	59.72	SW
046	OC-13314		OG-674861						Purchase Order Total			268.03	
046	OC-13314	06/20/12	OG-674864	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 5 GALLON	3.0000	13.90	41.71	SW
046	OC-13314	06/20/12	OG-674864	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	1100.0000	.19	209.00	SW
046	OC-13314	06/20/12	OG-674864	06/16/16	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE/OLEO,	3.0000	19.91	59.72	SW

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						CENTRAL LLC -			INDIVIDUAL				
										Purchase Order Total		310.43	
046	OC-13314	06/20/12	OG-674866	06/16/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	12.0000	2.55	30.64	SW
						CENTRAL LLC -			GALLON				
046	OC-13314	06/20/12	OG-674866	06/16/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1500.0000	.19	285.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-674866	06/16/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	4.0000	29.95	119.81	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		435.45	
046	OC-13314	06/20/12	OG-674889	06/16/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	1200.0000	.19	228.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-674889	06/16/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	2.0000	29.95	59.90	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		287.90	
046	OC-13314	06/20/12	OG-674891	06/16/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	200.0000	.19	38.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-674891	06/16/16	1863293	DEAN FOODS NORTH	380	75	MILK, CHOCOLATE,	300.0000	.22	67.05	SW
						CENTRAL LLC -			SKIM, TRUMOO,				
										Purchase Order Total		105.05	
046	OC-13314	06/20/12	OG-674892	06/16/16	1863293	DEAN FOODS NORTH	380	75	MILK, WHITE, 1%,	6000.0000	.19	1,140.00	SW
						CENTRAL LLC -			1/2 PINT				
046	OC-13314	06/20/12	OG-674892	06/16/16	1863293	DEAN FOODS NORTH	380	75	MARGARINE, SOLID, 1	8.0000	29.95	239.62	SW
						CENTRAL LLC -			LB				
										Purchase Order Total		1,379.62	
046	OC-13339	07/30/12	OG-661832	04/13/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	13.0000	32.64	424.32	SW
						WHOLESALE			2-PLY,				
046	OC-13339	07/30/12	OG-661832	04/13/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	43.0000	14.07	605.01	SW
						WHOLESALE			MULTIFOLD NATURAL				
										Purchase Order Total		1,029.33	
046	OC-13339	07/30/12	OG-661833	04/13/16	500554	NATIONAL EVERYTHING	640	15	MAXI PAD FOLDED	4.0000	26.43	105.72	SW
						WHOLESALE			THIN,				
										Purchase Order Total		105.72	
046	OC-13339	07/30/12	OG-661834	04/13/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	12.0000	32.64	391.68	SW
						WHOLESALE			2-PLY,				
046	OC-13339	07/30/12	OG-661834	04/13/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	15.0000	17.35	260.25	SW
						WHOLESALE			MULTIFOLD, WHITE,				
										Purchase Order Total		651.93	
046	OC-13339	07/30/12	OG-662261	04/14/16	500554	NATIONAL EVERYTHING	640	15	LID 2OZ. PORTION	6.0000	22.67	136.02	SW
						WHOLESALE			CUP, 2400/CS,				

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046	OC-13339	07/30/12	OG-662261	04/14/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC GALLON BAG, 10" X 12",	20.0000	13.55	271.00	SW
046	OC-13339		OG-662261						Purchase Order Total			407.02	
046	OC-13339	07/30/12	OG-662305	04/15/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	160.0000	32.64	5,222.40	SW
046	OC-13339	07/30/12	OG-662305	04/15/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	98.0000	17.35	1,700.30	SW
046	OC-13339		OG-662305						Purchase Order Total			6,922.70	
046	OC-13339	07/30/12	OG-663049	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	3 COMPARTMENT HNGD TRAY	50.0000	9.91	495.50	SW
046	OC-13339		OG-663049						Purchase Order Total			495.50	
046	OC-13339	07/30/12	OG-663050	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	18.0000	29.34	528.12	SW
046	OC-13339	07/30/12	OG-663050	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	20.0000	17.35	347.00	SW
046	OC-13339	07/30/12	OG-663050	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	26.0000	32.64	848.64	SW
046	OC-13339		OG-663050						Purchase Order Total			1,723.76	
046	OC-13339	07/30/12	OG-663052	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	14.0000	15.42	215.88	SW
046	OC-13339	07/30/12	OG-663052	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	5 COMPARTMENT LUNCH TRAY,	12.0000	18.02	216.24	SW
046	OC-13339		OG-663052						Purchase Order Total			432.12	
046	OC-13339	07/30/12	OG-663170	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	50.0000	14.07	703.50	SW
046	OC-13339	07/30/12	OG-663170	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 16OZ.,	3.0000	19.72	59.16	SW
046	OC-13339	07/30/12	OG-663170	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOIL 18" X 1000', HEAVY	3.0000	43.12	129.36	SW
046	OC-13339	07/30/12	OG-663170	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	10.0000	7.43	74.30	SW
046	OC-13339		OG-663170						Purchase Order Total			966.32	
046	OC-13339	07/30/12	OG-663200	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	12.0000	29.34	352.08	SW
046	OC-13339	07/30/12	OG-663200	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	10.0000	17.35	173.50	SW
046	OC-13339	07/30/12	OG-663200	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	45.0000	32.64	1,468.80	SW
046	OC-13339		OG-663200						Purchase Order Total			1,994.38	

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-663238	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	60.0000	32.64	1,958.40	SW
046	OC-13339	07/30/12	OG-663238	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	50.0000	14.07	703.50	SW
046		07/30/12	OG-663238	04/20/16	500554	NATIONAL EVERYTHING WHOLESAL	TXT	00	IC, FOB DEST	1.0000	.01		
046			OG-663238						Purchase Order Total			2,661.90	
046	OC-13339	07/30/12	OG-663889	04/25/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FILM WRAP, 18" X 2000'	30.0000	13.07	392.10	SW
046	OC-13339	07/30/12	OG-663889	04/25/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	20.0000	29.34	586.80	SW
046	OC-13339	07/30/12	OG-663889	04/25/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAN LINER QUILLON TREATED,	2.0000	31.51	63.02	SW
046	OC-13339		OG-663889						Purchase Order Total			1,041.92	
046	OC-13339	07/30/12	OG-664557	04/27/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	GLOVE, POLY FDA APPROVED,	1.0000	45.03	45.03	SW
046	OC-13339	07/30/12	OG-664557	04/27/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	1.0000	47.13	47.13	SW
046	OC-13339	07/30/12	OG-664557	04/27/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FILM WRAP, 18" X 2000'	2.0000	13.07	26.14	SW
046	OC-13339	07/30/12	OG-664557	04/27/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	CAP OPERATING ROOM 21",	2.0000	21.95	43.90	SW
046		07/30/12	OG-664557	04/27/16	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	.03-	.03-	
046			OG-664557						Purchase Order Total			162.17	
046	OC-13339	07/30/12	OG-664830	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER CUP, WHITE, NON-WAXED,	10.0000	65.04	650.40	SW
046	OC-13339		OG-664830						Purchase Order Total			650.40	
046	OC-13339	07/30/12	OG-664839	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	140.0000	32.64	4,569.60	SW
046	OC-13339		OG-664839						Purchase Order Total			4,569.60	
046	OC-13339	07/30/12	OG-664842	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	20.0000	15.42	308.40	SW
046	OC-13339	07/30/12	OG-664842	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	5 COMPARTMENT LUNCH TRAY,	10.0000	18.02	180.20	SW
046	OC-13339	07/30/12	OG-664842	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	15.0000	17.65	264.75	SW
046	OC-13339	07/30/12	OG-664842	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	20.0000	7.43	148.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-664842	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP PLEATED PAPER	10.0000	34.81	348.10	SW
046	OC-13339	07/30/12	OG-664842	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC QUART BAG, 6" X 8",	1.0000	18.92	18.92	SW
046	OC-13339	07/30/12	OG-664842	04/28/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	CAP OPERATING ROOM 21",	8.0000	21.95	175.60	SW
046	OC-13339		OG-664842						Purchase Order Total			1,444.57	
046	OC-13339	07/30/12	OG-664961	05/02/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	APRONS LIGHT WEIGHT PLASTIC,	1.0000	36.54	36.54	SW
046	OC-13339	07/30/12	OG-664961	05/02/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC GALLON BAG, 10" X 12",	20.0000	13.55	271.00	SW
046	OC-13339	07/30/12	OG-664961	05/02/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC QUART BAG, 6" X 8",	6.0000	18.92	113.52	SW
046	OC-13339		OG-664961						Purchase Order Total			421.06	
046	OC-13339	07/30/12	OG-664967	05/02/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	75# BROWN KRAFT,	4.0000	45.45	181.80	SW
046	OC-13339		OG-664967						Purchase Order Total			181.80	
046	OC-13339	07/30/12	OG-665590	05/04/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	15.0000	29.34	440.10	SW
046	OC-13339	07/30/12	OG-665590	05/04/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	45.0000	32.64	1,468.80	SW
046	OC-13339	07/30/12	OG-665590	05/04/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	5.0000	17.35	86.75	SW
046	OC-13339		OG-665590						Purchase Order Total			1,995.65	
046	OC-13339	07/30/12	OG-665679	05/04/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	3 COMPARTMENT HNGD TRAY	5.0000	9.91	49.55	SW
046	OC-13339	07/30/12	OG-665679	05/04/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP, 1 OZ, PAPER,	5.0000	38.03	190.15	SW
046	OC-13339	07/30/12	OG-665679	05/04/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FILM WRAP, 18" X 2000'	5.0000	13.07	65.35	SW
046	OC-13339	07/30/12	OG-665679	05/04/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	CAP OPERATING ROOM 21",	9.0000	21.95	197.55	SW
046	OC-13339	07/30/12	OG-665679	05/04/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	GLOVE, POLY FDA APPROVED,	2.0000	45.03	90.06	SW
046		07/30/12	OG-665679	05/04/16	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	.06-	.06-	
046			OG-665679						Purchase Order Total			592.60	
046	OC-13339	07/30/12	OG-665682	05/04/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, CENTER PULL	25.0000	30.82	770.50	SW

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046	OC-13339	07/30/12	OG-665682	05/04/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	10.0000	32.64	326.40	SW
046	OC-13339		OG-665682						Purchase Order Total			1,096.90	
046	OC-13339	07/30/12	OG-665699	05/04/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 1-PLY,	80.0000	33.01	2,640.80	SW
046	OC-13339	07/30/12	OG-665699	05/04/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	MAXI PAD FOLDED THIN,	80.0000	26.43	2,114.40	SW
046	OC-13339		OG-665699						Purchase Order Total			4,755.20	
046	OC-13339	07/30/12	OG-666077	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	57# BROWN KRAFT,	5.0000	38.75	193.75	SW
046	OC-13339		OG-666077						Purchase Order Total			193.75	
046	OC-13339	07/30/12	OG-666080	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	16.0000	32.64	522.24	SW
046	OC-13339	07/30/12	OG-666080	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	56.0000	14.07	787.92	SW
046	OC-13339		OG-666080						Purchase Order Total			1,310.16	
046	OC-13339	07/30/12	OG-666081	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC QUART BAG, 6" X 8",	1.0000	18.92	18.92	SW
046	OC-13339	07/30/12	OG-666081	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	8# BROWN KRAFT,	2.0000	12.94	25.88	SW
046	OC-13339	07/30/12	OG-666081	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC GALLON BAG, 10" X 12",	1.0000	13.55	13.55	SW
046	OC-13339	07/30/12	OG-666081	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC GALLON BAG, 10" X 12",	1.0000	13.55	13.55	SW
046		07/30/12	OG-666081	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	.02-	.02-	
046			OG-666081						Purchase Order Total			71.88	
046	OC-13339	07/30/12	OG-666252	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	MAXI SUPER/OVERNIGHT WITH	40.0000	28.57	1,142.80	SW
046	OC-13339		OG-666252						Purchase Order Total			1,142.80	
046	OC-13339	07/30/12	OG-666257	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	140.0000	32.64	4,569.60	SW
046	OC-13339	07/30/12	OG-666257	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	98.0000	17.35	1,700.30	SW
046	OC-13339	07/30/12	OG-666257	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	30.0000	15.42	462.60	SW
046	OC-13339		OG-666257						Purchase Order Total			6,732.50	
046	OC-13339	07/30/12	OG-666262	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE,	12.0000	32.64	391.68	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-666262	05/06/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	2-PLY, PAPER TOWEL,	15.0000	17.35	260.25	SW
						WHOLESALE			MULTIFOLD, WHITE,				
046	OC-13339		OG-666262							Purchase Order Total		651.93	
046	OC-13339	07/30/12	OG-666543	05/09/16	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	12.0000	29.34	352.08	SW
						WHOLESALE			LUNCHEON SIZE,				
046	OC-13339	07/30/12	OG-666543	05/09/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	13.0000	17.35	225.55	SW
						WHOLESALE			MULTIFOLD, WHITE,				
046	OC-13339	07/30/12	OG-666543	05/09/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	42.0000	32.64	1,370.88	SW
						WHOLESALE			2-PLY,				
046	OC-13339		OG-666543							Purchase Order Total		1,948.51	
046	OC-13339	07/30/12	OG-667200	05/11/16	500554	NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X	30.0000	13.07	392.10	SW
						WHOLESALE			2000'				
046	OC-13339	07/30/12	OG-667200	05/11/16	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	20.0000	29.34	586.80	SW
						WHOLESALE			LUNCHEON SIZE,				
046	OC-13339	07/30/12	OG-667200	05/11/16	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	10.0000	9.91	99.10	SW
						WHOLESALE			TRAY				
046	OC-13339	07/30/12	OG-667200	05/11/16	500554	NATIONAL EVERYTHING	640	15	5 COMPARTMENT LUNCH	10.0000	18.02	180.20	SW
						WHOLESALE			TRAY,				
046	OC-13339		OG-667200							Purchase Order Total		1,258.20	
046	OC-13339	07/30/12	OG-667697	05/16/16	500554	NATIONAL EVERYTHING	640	15	16 OZ PAPER FOOD	1.0000	57.58	57.58	SW
						WHOLESALE			CONTAINER,				
046	OC-13339		OG-667697							Purchase Order Total		57.58	
046	OC-13339	07/30/12	OG-667698	05/16/16	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	15.0000	29.34	440.10	SW
						WHOLESALE			LUNCHEON SIZE,				
046	OC-13339	07/30/12	OG-667698	05/16/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	17.0000	17.35	294.95	SW
						WHOLESALE			MULTIFOLD, WHITE,				
046	OC-13339	07/30/12	OG-667698	05/16/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	38.0000	32.64	1,240.32	SW
						WHOLESALE			2-PLY,				
046	OC-13339		OG-667698							Purchase Order Total		1,975.37	
046	OC-13339	07/30/12	OG-667709	05/16/16	500554	NATIONAL EVERYTHING	640	15	PORTION CUP, 1 OZ,	15.0000	38.03	570.45	SW
						WHOLESALE			PAPER,				
046	OC-13339	07/30/12	OG-667709	05/16/16	500554	NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA	4.0000	45.03	180.12	SW
						WHOLESALE			APPROVED,				
046	OC-13339	07/30/12	OG-667709	05/16/16	500554	NATIONAL EVERYTHING	640	15	APRONS LIGHT WEIGHT	5.0000	36.54	182.70	SW
						WHOLESALE			PLASTIC,				
046	OC-13339	07/30/12	OG-667709	05/16/16	500554	NATIONAL EVERYTHING	640	15	5 COMPARTMENT LUNCH	14.0000	18.02	252.28	SW
						WHOLESALE			TRAY,				
046	OC-13339	07/30/12	OG-667709	05/16/16	500554	NATIONAL EVERYTHING	640	15	75# BROWN KRAFT,	1.0000	45.45	45.45	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
046		07/30/12	OG-667709	05/16/16	500554	NATIONAL EVERYTHING			FOOD SERVICE	1.0000	.08	.08	
						WHOLESALE			SUPPLIES				
046		07/30/12	OG-667709	05/16/16	500554	NATIONAL EVERYTHING			FOOD SERVICE	1.0000	.12-	.12-	
						WHOLESALE			SUPPLIES				
046			OG-667709						Purchase Order Total			1,230.96	
046	OC-13339	07/30/12	OG-667716	05/16/16	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN, WHOLESALE LUNCHEON SIZE,	12.0000	29.34	352.08	SW
046	OC-13339	07/30/12	OG-667716	05/16/16	500554	NATIONAL EVERYTHING	640	15	WIPERS, ALL PURPOSE WHOLESALE MED DUTY,	4.0000	34.28	137.12	SW
046	OC-13339	07/30/12	OG-667716	05/16/16	500554	NATIONAL EVERYTHING	640	15	PORTION CUP PLEATED WHOLESALE PAPER	6.0000	34.81	208.86	SW
046	OC-13339	07/30/12	OG-667716	05/16/16	500554	NATIONAL EVERYTHING	640	15	PORTION CUP CLEAR WHOLESALE PLASTIC 2 OZ	4.0000	47.13	188.52	SW
046	OC-13339	07/30/12	OG-667716	05/16/16	500554	NATIONAL EVERYTHING	640	15	LID 2OZ. PORTION WHOLESALE CUP, 2400/CS,	3.0000	22.67	68.01	SW
046	OC-13339	07/30/12	OG-667716	05/16/16	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHOLESALE WHITE, 8OZ.,	5.0000	15.42	77.10	SW
046	OC-13339	07/30/12	OG-667716	05/16/16	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 9", WHOLESALE NON-LAMINATED,	1.0000	12.96	12.96	SW
046	OC-13339	07/30/12	OG-667716	05/16/16	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD WHOLESALE TRAY	6.0000	9.91	59.46	SW
046	OC-13339	07/30/12	OG-667716	05/16/16	500554	NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA WHOLESALE APPROVED,	2.0000	45.03	90.06	SW
046		07/30/12	OG-667716	05/16/16	500554	NATIONAL EVERYTHING			FOOD SERVICE	1.0000	.06-	.06-	
						WHOLESALE			SUPPLIES				
046			OG-667716						Purchase Order Total			1,194.11	
046	OC-13339	07/30/12	OG-668261	05/17/16	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN, WHOLESALE LUNCHEON SIZE,	15.0000	29.34	440.10	SW
046	OC-13339	07/30/12	OG-668261	05/17/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, WHOLESALE MULTIFOLD, WHITE,	11.0000	17.35	190.85	SW
046	OC-13339	07/30/12	OG-668261	05/17/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, WHOLESALE 2-PLY,	40.0000	32.64	1,305.60	SW
046	OC-13339		OG-668261						Purchase Order Total			1,936.55	
046	OC-13339	07/30/12	OG-668275	05/17/16	500554	NATIONAL EVERYTHING	640	15	57# BROWN KRAFT, WHOLESALE	20.0000	38.75	775.00	SW
046	OC-13339		OG-668275						Purchase Order Total			775.00	
046	OC-13339	07/30/12	OG-668362	05/18/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, WHOLESALE 2-PLY,	20.0000	32.64	652.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-668362	05/18/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	63.0000	14.07	886.41	SW
046	OC-13339		OG-668362						Purchase Order Total			1,539.21	
046	OC-13339	07/30/12	OG-668941	05/20/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	16.0000	32.64	522.24	SW
046	OC-13339	07/30/12	OG-668941	05/20/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	35.0000	14.07	492.45	SW
046	OC-13339		OG-668941						Purchase Order Total			1,014.69	
046	OC-13339	07/30/12	OG-669152	05/23/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER CUP, WHITE, NON-WAXED,	6.0000	65.04	390.24	SW
046	OC-13339		OG-669152						Purchase Order Total			390.24	
046	OC-13339	07/30/12	OG-669379	05/23/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	30.0000	32.64	979.20	SW
046	OC-13339	07/30/12	OG-669379	05/23/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	150.0000	14.07	2,110.50	SW
046		07/30/12	OG-669379	05/23/16	500554	NATIONAL EVERYTHING WHOLESALE	TXT	00	25, FOB DEST	1.0000	.01		
046			OG-669379						Purchase Order Total			3,089.70	
046	OC-13339	07/30/12	OG-669902	05/25/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	140.0000	32.64	4,569.60	SW
046	OC-13339	07/30/12	OG-669902	05/25/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	98.0000	17.35	1,700.30	SW
046	OC-13339		OG-669902						Purchase Order Total			6,269.90	
046	OC-13339	07/30/12	OG-670382	05/26/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON HEAVY PLASTIC WHITE,	1.0000	18.85	18.85	SW
046	OC-13339		OG-670382						Purchase Order Total			18.85	
046	OC-13339	07/30/12	OG-670477	05/27/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	6.0000	47.13	282.78	SW
046	OC-13339	07/30/12	OG-670477	05/27/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	CUP, 4 OZ, 1000/CS, WC-4C4	6.0000	14.35	86.10	SW
046	OC-13339	07/30/12	OG-670477	05/27/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LID FOR 4 OZ CUP, 1000/CS,	6.0000	9.28	55.68	SW
046	OC-13339		OG-670477						Purchase Order Total			424.56	
046	OC-13339	07/30/12	OG-670497	05/27/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	10.0000	17.65	176.50	SW
046	OC-13339	07/30/12	OG-670497	05/27/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 8OZ.,	16.0000	15.42	246.72	SW
046	OC-13339		OG-670497						Purchase Order Total			423.22	
046	OC-13339	07/30/12	OG-670890	05/31/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	47.0000	32.64	1,534.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-670890	05/31/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	2-PLY, PAPER NAPKIN, LUNCHEON SIZE,	15.0000	29.34	440.10	SW
046	OC-13339		OG-670890							Purchase Order Total		1,974.18	
046	OC-13339	07/30/12	OG-671007	06/01/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	14.0000	29.34	410.76	SW
046	OC-13339	07/30/12	OG-671007	06/01/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	42.0000	32.64	1,370.88	SW
046	OC-13339	07/30/12	OG-671007	06/01/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	12.0000	17.35	208.20	SW
046	OC-13339		OG-671007							Purchase Order Total		1,989.84	
046	OC-13339	07/30/12	OG-671739	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	10.0000	17.35	173.50	SW
046	OC-13339	07/30/12	OG-671739	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	15.0000	32.64	489.60	SW
046	OC-13339		OG-671739							Purchase Order Total		663.10	
046	OC-13339	07/30/12	OG-671745	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ZIPLOC QUART BAG, 6" X 8",	6.0000	18.92	113.52	SW
046	OC-13339	07/30/12	OG-671745	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ZIPLOC GALLON BAG, 10" X 12",	20.0000	13.55	271.00	SW
046	OC-13339		OG-671745							Purchase Order Total		384.52	
046	OC-13339	07/30/12	OG-671753	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	DISP NAPKIN TALL FOLD	1.0000	29.34	29.34	SW
046	OC-13339		OG-671753							Purchase Order Total		29.34	
046	OC-13339	07/30/12	OG-671761	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X 2000'	30.0000	13.07	392.10	SW
046	OC-13339	07/30/12	OG-671761	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	20.0000	29.34	586.80	SW
046	OC-13339	07/30/12	OG-671761	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	8# BROWN KRAFT,	8.0000	12.94	103.52	SW
046	OC-13339	07/30/12	OG-671761	06/03/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM BOWL 6-8OZ., WHITE,	4.0000	14.39	57.56	SW
046	OC-13339		OG-671761							Purchase Order Total		1,139.98	
046	OC-13339	07/30/12	OG-672479	06/07/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	20.0000	32.64	652.80	SW
046	OC-13339	07/30/12	OG-672479	06/07/16	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	63.0000	14.07	886.41	SW
046	OC-13339		OG-672479							Purchase Order Total		1,539.21	
046	OC-13339	07/30/12	OG-672554	06/07/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, CENTER	30.0000	30.82	924.60	SW

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046		07/30/12	OG-672554	06/07/16	500554	WHOLESALE NATIONAL EVERYTHING	TXT	00	PULL 52, FOB DEST	1.0000	.01		
			OG-672554			WHOLESALE						Purchase Order Total	924.60
046	OC-13339	07/30/12	OG-673367	06/10/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	47.0000	32.64	1,534.08	SW
046	OC-13339	07/30/12	OG-673367	06/10/16	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	15.0000	29.34	440.10	SW
			OG-673367			WHOLESALE						Purchase Order Total	1,974.18
046	OC-13339	07/30/12	OG-673379	06/10/16	500554	NATIONAL EVERYTHING	640	15	6# BROWN KRAFT,	4.0000	10.85	43.40	SW
			OG-673379			WHOLESALE						Purchase Order Total	309.92
046	OC-13339	07/30/12	OG-673379	06/10/16	500554	NATIONAL EVERYTHING	640	15	20# BROWN KRAFT,	4.0000	21.18	84.72	SW
			OG-673379			WHOLESALE						Purchase Order Total	4,569.60
046	OC-13339	07/30/12	OG-673391	06/10/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	140.0000	32.64	4,569.60	SW
046	OC-13339	07/30/12	OG-673391	06/10/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	98.0000	17.35	1,700.30	SW
			OG-673391			WHOLESALE						Purchase Order Total	6,269.90
046	OC-13339	07/30/12	OG-673393	06/10/16	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM PLASTIC WHITE,	10.0000	7.43	74.30	SW
046	OC-13339	07/30/12	OG-673393	06/10/16	500554	NATIONAL EVERYTHING	640	15	FORK MEDIUM PLASTIC WHITE,	5.0000	7.43	37.15	SW
			OG-673393			WHOLESALE						Purchase Order Total	4,240.65
046	OC-13339	07/30/12	OG-673393	06/10/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 1-PLY,	60.0000	33.01	1,980.60	SW
046	OC-13339	07/30/12	OG-673393	06/10/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	40.0000	14.07	562.80	SW
			OG-673393			WHOLESALE						Purchase Order Total	260.25
046	OC-13339	07/30/12	OG-673599	06/10/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	15.0000	17.35	260.25	SW
046	OC-13339	07/30/12	OG-673599	06/10/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	24.0000	32.64	783.36	SW
046	OC-13339	07/30/12	OG-673599	06/10/16	500554	NATIONAL EVERYTHING	640	15	SPOON HEAVY PLASTIC WHITE,	2.0000	18.85	37.70	SW
			OG-673599			WHOLESALE						Purchase Order Total	1,081.31

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-673863	06/13/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.42	22.42	SW
046	OC-13339	07/30/12	OG-673863	06/13/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FILM WRAP, 18" X 2000'	2.0000	13.07	26.14	SW
046	OC-13339	07/30/12	OG-673863	06/13/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 6-8OZ., WHITE,	1.0000	14.39	14.39	SW
046	OC-13339	07/30/12	OG-673863	06/13/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
046	OC-13339	07/30/12	OG-673863	06/13/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	2.0000	47.13	94.26	SW
046	OC-13339	07/30/12	OG-673863	06/13/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAN LINER QUILLON TREATED,	1.0000	31.51	31.51	SW
046	OC-13339		OG-673863						Purchase Order Total			196.15	
046	OC-13339	07/30/12	OG-674833	06/16/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	1.0000	47.13	47.13	SW
046	OC-13339	07/30/12	OG-674833	06/16/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP, 1 OZ, PAPER,	1.0000	38.03	38.03	SW
046	OC-13339		OG-674833						Purchase Order Total			85.16	
046	OC-13339	07/30/12	OG-674842	06/16/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	9.0000	32.64	293.76	SW
046	OC-13339	07/30/12	OG-674842	06/16/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	24.0000	14.07	337.68	SW
046	OC-13339		OG-674842						Purchase Order Total			631.44	
046	OC-13339	07/30/12	OG-674851	06/16/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, CENTER PULL	25.0000	30.82	770.50	SW
046	OC-13339	07/30/12	OG-674851	06/16/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	10.0000	32.64	326.40	SW
046	OC-13339		OG-674851						Purchase Order Total			1,096.90	
046	OC-13339	07/30/12	OG-675209	06/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	3 COMPARTMENT HNGD TRAY	50.0000	9.91	495.50	SW
046	OC-13339		OG-675209						Purchase Order Total			495.50	
046	OC-13339	07/30/12	OG-675410	06/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP, 1 OZ, PAPER,	10.0000	38.03	380.30	SW
046	OC-13339	07/30/12	OG-675410	06/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FILM WRAP, 18" X 2000'	8.0000	13.07	104.56	SW
046	OC-13339	07/30/12	OG-675410	06/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	CAP OPERATING ROOM 21",	10.0000	21.95	219.50	SW
046	OC-13339	07/30/12	OG-675410	06/20/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	20# BROWN KRAFT,	2.0000	21.18	42.36	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-675410	06/20/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 5OZ., WHITE,	2.0000	17.57	35.14	SW
046	OC-13339	07/30/12	OG-675410	06/20/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 6-8OZ., WHITE,	10.0000	14.39	143.90	SW
046	OC-13339		OG-675410						Purchase Order Total			925.76	
046	OC-13354	08/28/12	OG-662232	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	10.9400	1.00	10.94	SW
046	OC-13354		OG-662232						Purchase Order Total			10.94	
046	OC-13354	08/28/12	OG-662233	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	15.5800	1.00	15.58	SW
046	OC-13354		OG-662233						Purchase Order Total			15.58	
046	OC-13354	08/28/12	OG-662234	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	7.7900	1.00	7.79	SW
046	OC-13354		OG-662234						Purchase Order Total			7.79	
046	OC-13354	08/28/12	OG-662235	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	15.5800	1.00	15.58	SW
046	OC-13354		OG-662235						Purchase Order Total			15.58	
046	OC-13354	08/28/12	OG-662784	04/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	65.6400	1.00	65.64	SW
046	OC-13354		OG-662784						Purchase Order Total			65.64	
046	OC-13354	08/28/12	OG-662785	04/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	77.9000	1.00	77.90	SW
046	OC-13354		OG-662785						Purchase Order Total			77.90	
046	OC-13354	08/28/12	OG-662786	04/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	116.8500	1.00	116.85	SW
046	OC-13354		OG-662786						Purchase Order Total			116.85	
046	OC-13354	08/28/12	OG-662791	04/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	116.8500	1.00	116.85	SW
046	OC-13354		OG-662791						Purchase Order Total			116.85	
046	OC-13354	08/28/12	OG-663314	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	77.9000	1.00	77.90	SW
046	OC-13354		OG-663314						Purchase Order Total			77.90	
046	OC-13354	08/28/12	OG-663315	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	186.9600	1.00	186.96	SW
046	OC-13354		OG-663315						Purchase Order Total			186.96	
046	OC-13354	08/28/12	OG-663317	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	93.4800	1.00	93.48	SW
046	OC-13354		OG-663317						Purchase Order Total			93.48	
046	OC-13354	08/28/12	OG-663319	04/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	38.9500	1.00	38.95	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
046	OC-13354		OG-663319									Purchase Order Total	38.95	
046	OC-13354	08/28/12	OG-663320	04/20/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	155.8000	1.00	155.80	SW	
						PURCHASE ORD								
046	OC-13354		OG-663320									Purchase Order Total	155.80	
046	OC-13354	08/28/12	OG-663321	04/20/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	116.8500	1.00	116.85	SW	
						PURCHASE ORD								
046	OC-13354		OG-663321									Purchase Order Total	116.85	
046	OC-13354	08/28/12	OG-663325	04/20/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	155.8000	1.00	155.80	SW	
						PURCHASE ORD								
046	OC-13354		OG-663325									Purchase Order Total	155.80	
046	OC-13354	08/28/12	OG-663574	04/21/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	46.7400	1.00	46.74	SW	
						PURCHASE ORD								
046	OC-13354		OG-663574									Purchase Order Total	46.74	
046	OC-13354	08/28/12	OG-663575	04/21/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	77.9000	1.00	77.90	SW	
						PURCHASE ORD								
046	OC-13354		OG-663575									Purchase Order Total	77.90	
046	OC-13354	08/28/12	OG-663577	04/21/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	38.9500	1.00	38.95	SW	
						PURCHASE ORD								
046	OC-13354		OG-663577									Purchase Order Total	38.95	
046	OC-13354	08/28/12	OG-665073	05/02/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	23.3700	1.00	23.37	SW	
						PURCHASE ORD								
046	OC-13354		OG-665073									Purchase Order Total	23.37	
046	OC-13354	08/28/12	OG-665075	05/02/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	15.5800	1.00	15.58	SW	
						PURCHASE ORD								
046	OC-13354		OG-665075									Purchase Order Total	15.58	
046	OC-13354	08/28/12	OG-665078	05/02/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	70.1100	1.00	70.11	SW	
						PURCHASE ORD								
046	OC-13354		OG-665078									Purchase Order Total	70.11	
046	OC-13354	08/28/12	OG-665080	05/02/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	116.8500	1.00	116.85	SW	
						PURCHASE ORD								
046	OC-13354		OG-665080									Purchase Order Total	116.85	
046	OC-13354	08/28/12	OG-665081	05/02/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	77.9000	1.00	77.90	SW	
						PURCHASE ORD								
046	OC-13354		OG-665081									Purchase Order Total	77.90	
046	OC-13354	08/28/12	OG-665103	05/02/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	46.7400	1.00	46.74	SW	
						PURCHASE ORD								
046	OC-13354		OG-665103									Purchase Order Total	46.74	
046	OC-13354	08/28/12	OG-665104	05/02/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	116.8500	1.00	116.85	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
046	OC-13354		OG-665104							Purchase Order Total		116.85		
046	OC-13354	08/28/12	OG-665106	05/02/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	31.1600	1.00	31.16	SW	
						PURCHASE ORD								
046	OC-13354		OG-665106							Purchase Order Total		31.16		
046	OC-13354	08/28/12	OG-665107	05/02/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	23.3700	1.00	23.37	SW	
						PURCHASE ORD								
046	OC-13354		OG-665107							Purchase Order Total		23.37		
046	OC-13354	08/28/12	OG-665108	05/02/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	164.8000	1.00	164.80	SW	
						PURCHASE ORD								
046	OC-13354		OG-665108							Purchase Order Total		164.80		
046	OC-13354	08/28/12	OG-666118	05/06/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	82.4000	1.00	82.40	SW	
						PURCHASE ORD								
046	OC-13354		OG-666118							Purchase Order Total		82.40		
046	OC-13354	08/28/12	OG-666119	05/06/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	41.2000	1.00	41.20	SW	
						PURCHASE ORD								
046	OC-13354		OG-666119							Purchase Order Total		41.20		
046	OC-13354	08/28/12	OG-666121	05/06/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	123.6000	1.00	123.60	SW	
						PURCHASE ORD								
046	OC-13354		OG-666121							Purchase Order Total		123.60		
046	OC-13354	08/28/12	OG-667039	05/11/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	49.4400	1.00	49.44	SW	
						PURCHASE ORD								
046	OC-13354		OG-667039							Purchase Order Total		49.44		
046	OC-13354	08/28/12	OG-667041	05/11/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	16.4800	1.00	16.48	SW	
						PURCHASE ORD								
046	OC-13354		OG-667041							Purchase Order Total		16.48		
046	OC-13354	08/28/12	OG-667042	05/11/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	74.1600	1.00	74.16	SW	
						PURCHASE ORD								
046	OC-13354		OG-667042							Purchase Order Total		74.16		
046	OC-13354	08/28/12	OG-667044	05/11/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	65.9200	1.00	65.92	SW	
						PURCHASE ORD								
046	OC-13354		OG-667044							Purchase Order Total		65.92		
046	OC-13354	08/28/12	OG-667046	05/11/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	115.0800	1.00	115.08	SW	
						PURCHASE ORD								
046	OC-13354	08/28/12	OG-667046	05/11/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	115.0800	1.00	115.08	SW	
						PURCHASE ORD								
046	OC-13354		OG-667046							Purchase Order Total		230.16		
046	OC-13354	08/28/12	OG-667049	05/11/16	507042	THOMPSON CO LLC -	390	21	FRESH EGGS BULK	172.6200	1.00	172.62	SW	
						PURCHASE ORD								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13354		OG-667049							Purchase Order Total		172.62	
046	OC-13354	08/28/12	OG-667050	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	191.8000	1.00	191.80	SW
046	OC-13354		OG-667050							Purchase Order Total		191.80	
046	OC-13354	08/28/12	OG-667054	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	38.3600	1.00	38.36	SW
046	OC-13354		OG-667054							Purchase Order Total		38.36	
046	OC-13354	08/28/12	OG-667055	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	210.9800	1.00	210.98	SW
046	OC-13354		OG-667055							Purchase Order Total		210.98	
046	OC-13354	08/28/12	OG-667056	05/11/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	28.7700	1.00	28.77	SW
046	OC-13354		OG-667056							Purchase Order Total		28.77	
046	OC-13354	08/28/12	OG-668454	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	38.3600	1.00	38.36	SW
046	OC-13354		OG-668454							Purchase Order Total		38.36	
046	OC-13354	08/28/12	OG-668455	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	191.8000	1.00	191.80	SW
046	OC-13354		OG-668455							Purchase Order Total		191.80	
046	OC-13354	08/28/12	OG-668456	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	76.7200	1.00	76.72	SW
046	OC-13354		OG-668456							Purchase Order Total		76.72	
046	OC-13354	08/28/12	OG-668457	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	35.3600	1.00	35.36	SW
046	OC-13354		OG-668457							Purchase Order Total		35.36	
046	OC-13354	08/28/12	OG-668458	05/18/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	17.6800	1.00	17.68	SW
046	OC-13354		OG-668458							Purchase Order Total		17.68	
046	OC-13354	08/28/12	OG-670061	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	143.8500	1.00	143.85	SW
046	OC-13354		OG-670061							Purchase Order Total		143.85	
046	OC-13354	08/28/12	OG-670062	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	191.8000	1.00	191.80	SW
046	OC-13354		OG-670062							Purchase Order Total		191.80	
046	OC-13354	08/28/12	OG-670063	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	38.3600	1.00	38.36	SW
046	OC-13354		OG-670063							Purchase Order Total		38.36	
046	OC-13354	08/28/12	OG-670065	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	191.8000	1.00	191.80	SW
046	OC-13354		OG-670065							Purchase Order Total		191.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13354		OG-670065							Purchase Order Total		191.80	
046	OC-13354	08/28/12	OG-670066	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	57.5400	1.00	57.54	SW
046	OC-13354		OG-670066							Purchase Order Total		57.54	
046	OC-13354	08/28/12	OG-670067	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	76.7200	1.00	76.72	SW
046	OC-13354		OG-670067							Purchase Order Total		76.72	
046	OC-13354	08/28/12	OG-670069	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	132.6000	1.00	132.60	SW
046	OC-13354		OG-670069							Purchase Order Total		132.60	
046	OC-13354	08/28/12	OG-670071	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	132.6000	1.00	132.60	SW
046	OC-13354		OG-670071							Purchase Order Total		132.60	
046	OC-13354	08/28/12	OG-670074	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	35.3600	1.00	35.36	SW
046	OC-13354		OG-670074							Purchase Order Total		35.36	
046	OC-13354	08/28/12	OG-670075	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	88.4000	1.00	88.40	SW
046	OC-13354		OG-670075							Purchase Order Total		88.40	
046	OC-13354	08/28/12	OG-670076	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	17.6800	1.00	17.68	SW
046	OC-13354		OG-670076							Purchase Order Total		17.68	
046	OC-13354	08/28/12	OG-670077	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	8.8400	1.00	8.84	SW
046	OC-13354		OG-670077							Purchase Order Total		8.84	
046	OC-13354	08/28/12	OG-670080	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	35.3600	1.00	35.36	SW
046	OC-13354		OG-670080							Purchase Order Total		35.36	
046	OC-13354	08/28/12	OG-670081	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	103.3500	1.00	103.35	SW
046	OC-13354		OG-670081							Purchase Order Total		103.35	
046	OC-13354	08/28/12	OG-670084	05/25/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	103.3500	1.00	103.35	SW
046	OC-13354		OG-670084							Purchase Order Total		103.35	
046	OC-13354	08/28/12	OG-670916	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	55.1200	1.00	55.12	SW
046	OC-13354		OG-670916							Purchase Order Total		55.12	
046	OC-13354	08/28/12	OG-670918	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	89.5700	1.00	89.57	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13354		OG-670918							Purchase Order Total		89.57	
046	OC-13354	08/28/12	OG-670919	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	68.9000	1.00	68.90	SW
046	OC-13354		OG-670919							Purchase Order Total		68.90	
046	OC-13354	08/28/12	OG-670920	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	41.3400	1.00	41.34	SW
046	OC-13354		OG-670920							Purchase Order Total		41.34	
046	OC-13354	08/28/12	OG-670922	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	20.6700	1.00	20.67	SW
046	OC-13354		OG-670922							Purchase Order Total		20.67	
046	OC-13354	08/28/12	OG-670924	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	6.8900	1.00	6.89	SW
046	OC-13354		OG-670924							Purchase Order Total		6.89	
046	OC-13354	08/28/12	OG-670925	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	82.6800	1.00	82.68	SW
046	OC-13354		OG-670925							Purchase Order Total		82.68	
046	OC-13354	08/28/12	OG-670926	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	41.3400	1.00	41.34	SW
046	OC-13354		OG-670926							Purchase Order Total		41.34	
046	OC-13354	08/28/12	OG-670944	05/31/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	67.4000	1.00	67.40	SW
046	OC-13354		OG-670944							Purchase Order Total		67.40	
046	OC-13354	08/28/12	OG-673014	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	101.1000	1.00	101.10	SW
046	OC-13354		OG-673014							Purchase Order Total		101.10	
046	OC-13354	08/28/12	OG-673015	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	20.2200	1.00	20.22	SW
046	OC-13354		OG-673015							Purchase Order Total		20.22	
046	OC-13354	08/28/12	OG-673016	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	13.4800	1.00	13.48	SW
046	OC-13354		OG-673016							Purchase Order Total		13.48	
046	OC-13354	08/28/12	OG-673017	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	168.5000	1.00	168.50	SW
046	OC-13354		OG-673017							Purchase Order Total		168.50	
046	OC-13354	08/28/12	OG-673018	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	80.8800	1.00	80.88	SW
046	OC-13354		OG-673018							Purchase Order Total		80.88	
046	OC-13354	08/28/12	OG-673019	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	53.9200	1.00	53.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13354		OG-673019							Purchase Order Total		53.92	
046	OC-13354	08/28/12	OG-673020	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	80.8800	1.00	80.88	SW
046	OC-13354		OG-673020							Purchase Order Total		80.88	
046	OC-13354	08/28/12	OG-673021	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	128.8000	1.00	128.80	SW
046	OC-13354		OG-673021							Purchase Order Total		128.80	
046	OC-13354	08/28/12	OG-673022	06/08/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	12.8800	1.00	12.88	SW
046	OC-13354		OG-673022							Purchase Order Total		12.88	
046	OC-13354	08/28/12	OG-673601	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	38.6400	1.00	38.64	SW
046	OC-13354		OG-673601							Purchase Order Total		38.64	
046	OC-13354	08/28/12	OG-673602	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	96.6000	1.00	96.60	SW
046	OC-13354		OG-673602							Purchase Order Total		96.60	
046	OC-13354	08/28/12	OG-673611	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	64.4000	1.00	64.40	SW
046	OC-13354		OG-673611							Purchase Order Total		64.40	
046	OC-13354	08/28/12	OG-673612	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	92.1000	1.00	92.10	SW
046	OC-13354		OG-673612							Purchase Order Total		92.10	
046	OC-13354	08/28/12	OG-673613	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	38.6400	1.00	38.64	SW
046	OC-13354		OG-673613							Purchase Order Total		38.64	
046	OC-13354	08/28/12	OG-673614	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	96.6000	1.00	96.60	SW
046	OC-13354		OG-673614							Purchase Order Total		96.60	
046	OC-13354	08/28/12	OG-673621	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	40.4400	1.00	40.44	SW
046	OC-13354		OG-673621							Purchase Order Total		40.44	
046	OC-13354	08/28/12	OG-673622	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	153.5000	1.00	153.50	SW
046	OC-13354		OG-673622							Purchase Order Total		153.50	
046	OC-13354	08/28/12	OG-673623	06/10/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	25.7600	1.00	25.76	SW
046	OC-13354		OG-673623							Purchase Order Total		25.76	
046	OC-13354	08/28/12	OG-674462	06/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	12.2800	1.00	12.28	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13354		OG-674462							Purchase Order Total		12.28	
046	OC-13354	08/28/12	OG-674648	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	30.7000	1.00	30.70	SW
046	OC-13354		OG-674648							Purchase Order Total		30.70	
046	OC-13354	08/28/12	OG-674649	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	36.8400	1.00	36.84	SW
046	OC-13354		OG-674649							Purchase Order Total		36.84	
046	OC-13354	08/28/12	OG-674650	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	61.4000	1.00	61.40	SW
046	OC-13354		OG-674650							Purchase Order Total		61.40	
046	OC-13354	08/28/12	OG-674651	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	64.4000	1.00	64.40	SW
046	OC-13354		OG-674651							Purchase Order Total		64.40	
046	OC-13354	08/28/12	OG-674652	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	92.1000	1.00	92.10	SW
046	OC-13354		OG-674652							Purchase Order Total		92.10	
046	OC-13354	08/28/12	OG-674654	06/16/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	36.8400	1.00	36.84	SW
046	OC-13354		OG-674654							Purchase Order Total		36.84	
046	OC-13354	08/28/12	OG-675249	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	61.4000	1.00	61.40	SW
046	OC-13354		OG-675249							Purchase Order Total		61.40	
046	OC-13354	08/28/12	OG-675251	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	92.1000	1.00	92.10	SW
046	OC-13354		OG-675251							Purchase Order Total		92.10	
046	OC-13354	08/28/12	OG-675252	06/20/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	FRESH EGGS BULK	24.5600	1.00	24.56	SW
046	OC-13354		OG-675252							Purchase Order Total		24.56	
046	OC-13393	11/01/12	OG-664237	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	69.2400	1.00	69.24	SW
046	OC-13393	11/01/12	OG-664237	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	573.7000	1.00	573.70	
046	OC-13393	11/01/12	OG-664237	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	237.1200	1.00	237.12	SW
046	OC-13393	11/01/12	OG-664237	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	16.0800	1.00	16.08	SW
046	OC-13393	11/01/12	OG-664237	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1611.0000	1.00	1,611.00	SW
046	OC-13393	11/01/12	OG-664237	04/26/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	8144.4100	1.00	8,144.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-13393		OG-664237							Purchase Order Total		10,651.55		
046	OC-13393	11/01/12	OG-667771	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	65.2800	1.00	65.28	SW	
046	OC-13393	11/01/12	OG-667771	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	328.8400	1.00	328.84		
046	OC-13393	11/01/12	OG-667771	05/16/16	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	230.5000	1.00	230.50		
046	OC-13393		OG-667771							Purchase Order Total		624.62		
046	OC-13396	11/01/12	OG-669440	05/24/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	77.0400	1.00	77.04	SW	
046	OC-13396		OG-669440							Purchase Order Total		77.04		
046	OC-13396	11/01/12	OG-672143	06/06/16	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	19.6800	1.00	19.68	SW	
046	OC-13396		OG-672143							Purchase Order Total		19.68		
046	OC-13397	11/01/12	OG-665892	05/05/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	9.8400	1.00	9.84	SW	
046	OC-13397		OG-665892							Purchase Order Total		9.84		
046	OC-13397	11/01/12	OG-666159	05/06/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	3.2800	1.00	3.28	SW	
046	OC-13397		OG-666159							Purchase Order Total		3.28		
046	OC-13397	11/01/12	OG-667851	05/16/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	3.7200	1.00	3.72	SW	
046	OC-13397	11/01/12	OG-667851	05/16/16	552479	UNION SUPPLY COMPANY INC - PUR	450	00	HOUSEHOLD PRODUCTS	53.6000	1.00	53.60		
046	OC-13397		OG-667851							Purchase Order Total		57.32		
046	OC-13397	11/01/12	OG-670610	05/27/16	552479	UNION SUPPLY COMPANY INC - PUR	652	00	PERSONAL HYGIENE PRODUCTS	6.0000	1.00	6.00	SW	
046	OC-13397		OG-670610							Purchase Order Total		6.00		
046	OC-13399	11/01/12	OG-662655	04/18/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	144.6000	1.00	144.60	SW	
046	OC-13399		OG-662655							Purchase Order Total		144.60		
046	OC-13399	11/01/12	OG-662922	04/19/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	696.3600	1.00	696.36	SW	
046	OC-13399		OG-662922							Purchase Order Total		696.36		
046	OC-13399	11/01/12	OG-663298	04/20/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	516.4800	1.00	516.48	SW	
046		11/01/12	OG-663298	04/20/16	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	12.3000	1.00	12.30		
046		11/01/12	OG-663298	04/20/16	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	12.3000-	1.00	12.30-		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-663298							Purchase Order Total		516.48	
046	OC-13399	11/01/12	OG-663932	04/25/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	691.6800	1.00	691.68	SW
046	OC-13399		OG-663932							Purchase Order Total		691.68	
046	OC-13399	11/01/12	OG-664023	04/25/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	59.4000	1.00	59.40	SW
046	OC-13399	11/01/12	OG-664023	04/25/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	8.2800	1.00	8.28	SW
046	OC-13399		OG-664023							Purchase Order Total		67.68	
046	OC-13399	11/01/12	OG-664172	04/26/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	318.0600	1.00	318.06	SW
046	OC-13399		OG-664172							Purchase Order Total		318.06	
046	OC-13399	11/01/12	OG-664198	04/26/16	2022390	CARE SUPPLIES LLC	652	00	M42504.97C9	13.5600	1.00	13.56	SW
046	OC-13399		OG-664198							Purchase Order Total		13.56	
046	OC-13399	11/01/12	OG-664234	04/26/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	664.9200	1.00	664.92	SW
046	OC-13399		OG-664234							Purchase Order Total		664.92	
046	OC-13399	11/01/12	OG-664324	04/26/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	239.4000	1.00	239.40	SW
046	OC-13399		OG-664324							Purchase Order Total		239.40	
046	OC-13399	11/01/12	OG-665264	05/03/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	615.7200	1.00	615.72	SW
046	OC-13399		OG-665264							Purchase Order Total		615.72	
046	OC-13399	11/01/12	OG-665790	05/05/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	490.0800	1.00	490.08	SW
046	OC-13399		OG-665790							Purchase Order Total		490.08	
046	OC-13399	11/01/12	OG-665824	05/05/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	306.2400	1.00	306.24	SW
046	OC-13399		OG-665824							Purchase Order Total		306.24	
046	OC-13399	11/01/12	OG-665889	05/05/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	101.1000	1.00	101.10	SW
046	OC-13399		OG-665889							Purchase Order Total		101.10	
046	OC-13399	11/01/12	OG-665915	05/05/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	569.7600	1.00	569.76	SW
046	OC-13399		OG-665915							Purchase Order Total		569.76	
046	OC-13399	11/01/12	OG-666297	05/06/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	38.1600	1.00	38.16	SW
046	OC-13399		OG-666297							Purchase Order Total		38.16	
046	OC-13399	11/01/12	OG-666650	05/10/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	662.4000	1.00	662.40	SW

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046	OC-13399		OG-666650							Purchase Order Total		662.40	
046	OC-13399	11/01/12	OG-666680	05/10/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	86.5200	1.00	86.52	SW
046	OC-13399		OG-666680							Purchase Order Total		86.52	
046	OC-13399	11/01/12	OG-666727	05/10/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	460.6800	1.00	460.68	SW
046	OC-13399		OG-666727							Purchase Order Total		460.68	
046	OC-13399	11/01/12	OG-666847	05/10/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	137.4000	1.00	137.40	SW
046	OC-13399		OG-666847							Purchase Order Total		137.40	
046	OC-13399	11/01/12	OG-667769	05/16/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	73.8000	1.00	73.80	SW
046	OC-13399		OG-667769							Purchase Order Total		73.80	
046	OC-13399	11/01/12	OG-667850	05/16/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	174.8400	1.00	174.84	SW
046	OC-13399	11/01/12	OG-667850	05/16/16	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	102.2400	1.00	102.24	SW
046	OC-13399		OG-667850							Purchase Order Total		277.08	
046	OC-13399	11/01/12	OG-668079	05/17/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	334.9200	1.00	334.92	SW
046	OC-13399		OG-668079							Purchase Order Total		334.92	
046	OC-13399	11/01/12	OG-668098	05/17/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	359.0400	1.00	359.04	SW
046	OC-13399		OG-668098							Purchase Order Total		359.04	
046	OC-13399	11/01/12	OG-669191	05/23/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	222.7200	1.00	222.72	SW
046	OC-13399		OG-669191							Purchase Order Total		222.72	
046	OC-13399	11/01/12	OG-669456	05/24/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	67.8000	1.00	67.80	SW
046	OC-13399		OG-669456							Purchase Order Total		67.80	
046	OC-13399	11/01/12	OG-669474	05/24/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	138.9600	1.00	138.96	SW
046	OC-13399		OG-669474							Purchase Order Total		138.96	
046	OC-13399	11/01/12	OG-669508	05/24/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	1039.3200	1.00	1,039.32	SW
046	OC-13399		OG-669508							Purchase Order Total		1,039.32	
046	OC-13399	11/01/12	OG-669532	05/24/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	153.6200	1.00	153.62	SW
046	OC-13399		OG-669532							Purchase Order Total		153.62	
046	OC-13399	11/01/12	OG-669570	05/24/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	412.0200	1.00	412.02	SW

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									PRODUCTS				
										Purchase Order Total		412.02	
046	OC-13399		OG-669570										
046	OC-13399	11/01/12	OG-669604	05/24/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	669.5400	1.00	669.54	SW
									PRODUCTS				
046		11/01/12	OG-669604	05/24/16	2022390	CARE SUPPLIES LLC			CANTEEN RESALE -MAY	3.3600	1.00	3.36	
046		11/01/12	OG-669604	05/24/16	2022390	CARE SUPPLIES LLC			CANTEEN RESALE -MAY	3.3600-	1.00	3.36-	
046			OG-669604							Purchase Order Total		669.54	
046	OC-13399	11/01/12	OG-670703	05/31/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	139.4400	1.00	139.44	SW
									PRODUCTS				
046	OC-13399		OG-670703							Purchase Order Total		139.44	
046	OC-13399	11/01/12	OG-670747	05/31/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	358.0800	1.00	358.08	SW
									PRODUCTS				
046	OC-13399		OG-670747							Purchase Order Total		358.08	
046	OC-13399	11/01/12	OG-670836	05/31/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	538.0200	1.00	538.02	SW
									PRODUCTS				
046		11/01/12	OG-670836	05/31/16	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JUNE	8.2000	1.00	8.20	
046		11/01/12	OG-670836	05/31/16	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JUNE	8.2000-	1.00	8.20-	
046			OG-670836							Purchase Order Total		538.02	
046	OC-13399	11/01/12	OG-672038	06/06/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	373.5000	1.00	373.50	SW
									PRODUCTS				
046	OC-13399		OG-672038							Purchase Order Total		373.50	
046	OC-13399	11/01/12	OG-672123	06/06/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	449.6400	1.00	449.64	SW
									PRODUCTS				
046	OC-13399		OG-672123							Purchase Order Total		449.64	
046	OC-13399	11/01/12	OG-672142	06/06/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	20.3400	1.00	20.34	SW
									PRODUCTS				
046	OC-13399		OG-672142							Purchase Order Total		20.34	
046	OC-13399	11/01/12	OG-673875	06/13/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	96.3600	1.00	96.36	SW
									PRODUCTS				
046	OC-13399		OG-673875							Purchase Order Total		96.36	
046	OC-13399	11/01/12	OG-674034	06/14/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	40.6800	1.00	40.68	SW
									PRODUCTS				
046	OC-13399		OG-674034							Purchase Order Total		40.68	
046	OC-13399	11/01/12	OG-674037	06/14/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	141.1200	1.00	141.12	SW
									PRODUCTS				
046	OC-13399		OG-674037							Purchase Order Total		141.12	
046	OC-13399	11/01/12	OG-674040	06/14/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	107.6400	1.00	107.64	SW
									PRODUCTS				
046	OC-13399		OG-674040							Purchase Order Total		107.64	

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046	OC-13399	11/01/12	OG-674043	06/14/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	47.0400	1.00	47.04	SW
046	OC-13399		OG-674043						Purchase Order Total			47.04	
046	OC-13399	11/01/12	OG-675423	06/20/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	30.2400	1.00	30.24	SW
046	OC-13399		OG-675423						Purchase Order Total			30.24	
046	OC-13399	11/01/12	OG-675437	06/20/16	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	3.3600	1.00	3.36	SW
046	OC-13399		OG-675437						Purchase Order Total			3.36	
046	OC-13411	11/30/12	OG-665359	05/03/16	549736	HENRY SCHEIN INC - PURCHASING	465	50	DCA 2000 REGENT KITS	8.0000	62.07	496.56	SW
046	OC-13411		OG-665359						Purchase Order Total			496.56	
046	OC-13411	11/30/12	OG-667316	05/11/16	549736	HENRY SCHEIN INC - PURCHASING	465	50	QUIDEL H. PYLORI	2.0000	96.83	193.66	SW
046	OC-13411		OG-667316						Purchase Order Total			193.66	
046	OC-13411	11/30/12	OG-671692	06/03/16	549736	HENRY SCHEIN INC - PURCHASING	193	50	DILUENT/CLEANER PACKS	5.0000	107.51	537.55	SW
046	OC-13411		OG-671692						Purchase Order Total			537.55	
046	OC-13411	11/30/12	OG-674849	06/16/16	549736	HENRY SCHEIN INC - PURCHASING	465	50	CENTRIFUGE 6PL	1.0000	207.67	207.67	SW
046	OC-13411		OG-674849						Purchase Order Total			207.67	
046	OC-13412	11/30/12	OG-662209	04/14/16	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	GLOVES MED	40.0000	9.02	360.80	SW
046		11/30/12	OG-662209	04/14/16	500560	MCKESSON MEDICAL SURGICAL SUPP	201	00	GLOVES LG	120.0000	9.02	1,082.40	
046		11/30/12	OG-662209	04/14/16	500560	MCKESSON MEDICAL SURGICAL SUPP	201	00	GLOVES XL	40.0000	9.02	360.80	
046			OG-662209						Purchase Order Total			1,804.00	
046	OC-13412	11/30/12	OG-662665	04/18/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	389.4200	1.00	389.42	SW
046	OC-13412		OG-662665						Purchase Order Total			389.42	
046	OC-13412	11/30/12	OG-662667	04/18/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	856.3100	1.00	856.31	SW
046	OC-13412		OG-662667						Purchase Order Total			856.31	
046	OC-13412	11/30/12	OG-662671	04/18/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	466.4800	1.00	466.48	SW
046	OC-13412		OG-662671						Purchase Order Total			466.48	
046	OC-13412	11/30/12	OG-664139	04/25/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CUP MED/DENTAL 3OZ	73.9400	1.00	73.94	SW

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046	OC-13412	11/30/12	OG-664139	04/25/16	500560	MCKESSON MEDICAL	465	50	CUP MEDICINE GRAD	104.4000	1.00	104.40	SW
						SURGICAL SUPP			NARROW 80SL				
046	OC-13412	11/30/12	OG-664139	04/25/16	500560	MCKESSON MEDICAL	465	50	CUP SOUFFLE PAPER	28.5400	1.00	28.54	SW
						SURGICAL SUPP			1/2OZ				
046	OC-13412		OG-664139						Purchase Order Total			206.88	
046	OC-13412	11/30/12	OG-664691	04/28/16	500560	MCKESSON MEDICAL	475	50	MEDICAL SUPPLIES	886.4200	1.00	886.42	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-664691						Purchase Order Total			886.42	
046	OC-13412	11/30/12	OG-664692	04/28/16	500560	MCKESSON MEDICAL	475	50	MEDICAL SUPPLIES	960.9400	1.00	960.94	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-664692						Purchase Order Total			960.94	
046	OC-13412	11/30/12	OG-664695	04/28/16	500560	MCKESSON MEDICAL	271	50	MEDICAL SUPPLIES	1287.0000	1.00	1,287.00	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-664695						Purchase Order Total			1,287.00	
046	OC-13412	11/30/12	OG-664699	04/28/16	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES	572.9200	1.00	572.92	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-664699						Purchase Order Total			572.92	
046	OC-13412	11/30/12	OG-664701	04/28/16	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES	350.8400	1.00	350.84	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-664701						Purchase Order Total			350.84	
046	OC-13412	11/30/12	OG-664704	04/28/16	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES	277.5400	1.00	277.54	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-664704						Purchase Order Total			277.54	
046	OC-13412	11/30/12	OG-665370	05/03/16	500560	MCKESSON MEDICAL	465	50	ASSORTED GLOVES	694.6000	1.00	694.60	SW
						SURGICAL SUPP							
046	OC-13412		OG-665370						Purchase Order Total			694.60	
046	OC-13412	11/30/12	OG-665371	05/03/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	78.6000	1.00	78.60	SW
						SURGICAL SUPP							
046	OC-13412		OG-665371						Purchase Order Total			78.60	
046	OC-13412	11/30/12	OG-665852	05/05/16	500560	MCKESSON MEDICAL	475	50	MEDICAL SUPPLIES	168.0700	1.00	168.07	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-665852						Purchase Order Total			168.07	
046	OC-13412	11/30/12	OG-665854	05/05/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	129.4500	1.00	129.45	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-665854						Purchase Order Total			129.45	
046	OC-13412	11/30/12	OG-667232	05/11/16	500560	MCKESSON MEDICAL	475	50	MEDICAL SUPPLIES	639.8500	1.00	639.85	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-667232						Purchase Order Total			639.85	
046	OC-13412	11/30/12	OG-667247	05/11/16	500560	MCKESSON MEDICAL	345	50	GLOVES XL	20.0000	2.77	55.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
										Purchase Order Total		55.40		
046	OC-13412	11/30/12	OG-667254	05/11/16	500560	MCKESSON MEDICAL	201	50	GLOVES MED	80.0000	9.02	721.60	SW	
						SURGICAL SUPP								
046		11/30/12	OG-667254	05/11/16	500560	MCKESSON MEDICAL	201	00	GLOVES LG	110.0000	9.02	992.20		
						SURGICAL SUPP								
046		11/30/12	OG-667254	05/11/16	500560	MCKESSON MEDICAL	201	00	GLOVES XL	30.0000	9.02	270.60		
						SURGICAL SUPP								
										Purchase Order Total		1,984.40		
046	OC-13412	11/30/12	OG-667313	05/11/16	500560	MCKESSON MEDICAL	475	50	MEDICAL SUPPLIES	355.6200	1.00	355.62	SW	
						SURGICAL SUPP								
										Purchase Order Total		355.62		
046	OC-13412	11/30/12	OG-668339	05/18/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	39.8500	1.00	39.85	SW	
						SURGICAL SUPP								
										Purchase Order Total		39.85		
046	OC-13412	11/30/12	OG-668345	05/18/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	15.6800	1.00	15.68	SW	
						SURGICAL SUPP								
										Purchase Order Total		15.68		
046	OC-13412	11/30/12	OG-668346	05/18/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	442.3300	1.00	442.33	SW	
						SURGICAL SUPP								
										Purchase Order Total		442.33		
046	OC-13412	11/30/12	OG-668347	05/18/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	145.1200	1.00	145.12	SW	
						SURGICAL SUPP								
										Purchase Order Total		145.12		
046	OC-13412	11/30/12	OG-668350	05/18/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	246.6800	1.00	246.68	SW	
						SURGICAL SUPP								
										Purchase Order Total		246.68		
046	OC-13412	11/30/12	OG-670399	05/26/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	435.7800	1.00	435.78	SW	
						SURGICAL SUPP								
										Purchase Order Total		435.78		
046	OC-13412	11/30/12	OG-670401	05/26/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	185.3600	1.00	185.36	SW	
						SURGICAL SUPP								
										Purchase Order Total		185.36		
046	OC-13412	11/30/12	OG-670404	05/26/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	31.5700	1.00	31.57	SW	
						SURGICAL SUPP								
										Purchase Order Total		31.57		
046	OC-13412	11/30/12	OG-670465	05/27/16	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1053.8700	1.00	1,053.87	SW	
						SURGICAL SUPP								
										Purchase Order Total		1,053.87		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412	11/30/12	OG-670468	05/27/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	512.9000	1.00	512.90	SW
046	OC-13412		OG-670468							Purchase Order Total		512.90	
046	OC-13412	11/30/12	OG-670729	05/31/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1984.4000	1.00	1,984.40	SW
046	OC-13412		OG-670729							Purchase Order Total		1,984.40	
046	OC-13412	11/30/12	OG-671243	06/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	BNDG 1X3	72.0000	2.04	146.88	SW
046		11/30/12	OG-671243	06/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	DRINK CUPS	100.0000	1.48	148.00	
046		11/30/12	OG-671243	06/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PLASTIC CUPS 1 OZ	4.0000	34.00	136.00	
046		11/30/12	OG-671243	06/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WATER SOLUBLE BAGS	2.0000	41.03	82.06	
046			OG-671243							Purchase Order Total		512.94	
046	OC-13412	11/30/12	OG-671248	06/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	GLOVES SM	5.0000	49.50	247.50	SW
046		11/30/12	OG-671248	06/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	201	00	GLOVES MED	10.0000	49.50	495.00	
046		11/30/12	OG-671248	06/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	201	00	GLOVES LG	10.0000	49.50	495.00	
046		11/30/12	OG-671248	06/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	201	00	GLOVES XLG	10.0000	49.50	495.00	
046			OG-671248							Purchase Order Total		1,732.50	
046	OC-13412	11/30/12	OG-671414	06/02/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES ASST SIZES	754.8800	1.00	754.88	SW
046	OC-13412		OG-671414							Purchase Order Total		754.88	
046	OC-13412	11/30/12	OG-671483	06/03/16	500560	MCKESSON MEDICAL SURGICAL SUPP	345	50	6X9 COLD COMPRESS	24.0000	.55	13.20	SW
046		11/30/12	OG-671483	06/03/16	500560	MCKESSON MEDICAL SURGICAL SUPP	345	00	SANI WIPE	2.0000	63.60	127.20	
046			OG-671483							Purchase Order Total		140.40	
046	OC-13412	11/30/12	OG-671731	06/03/16	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	BNDG 1X3	2.0000	48.96	97.92	SW
046		11/30/12	OG-671731	06/03/16	500560	MCKESSON MEDICAL SURGICAL SUPP	201	00	BNDG 2X3	2.0000	60.00	120.00	
046		11/30/12	OG-671731	06/03/16	500560	MCKESSON MEDICAL SURGICAL SUPP	201	00	MED CUPS	10.0000	34.00	340.00	
046			OG-671731							Purchase Order Total		557.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412	11/30/12	OG-672541	06/07/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1005.4900	1.00	1,005.49	SW
046		11/30/12	OG-672541	06/07/16	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	9.72-	9.72-	
046			OG-672541							Purchase Order Total		995.77	
046	OC-13412	11/30/12	OG-672542	06/07/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	251.1600	1.00	251.16	SW
046	OC-13412		OG-672542							Purchase Order Total		251.16	
046	OC-13412	11/30/12	OG-672544	06/07/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	166.3100	1.00	166.31	SW
046	OC-13412		OG-672544							Purchase Order Total		166.31	
046	OC-13412	11/30/12	OG-672551	06/07/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	16.8600	1.00	16.86	SW
046	OC-13412		OG-672551							Purchase Order Total		16.86	
046	OC-13412	11/30/12	OG-672553	06/07/16	500560	MCKESSON MEDICAL SURGICAL SUPP	201	50	GLOVES XL	10.0000	49.50	495.00	SW
046	OC-13412		OG-672553							Purchase Order Total		495.00	
046	OC-13412	11/30/12	OG-673532	06/10/16	500560	MCKESSON MEDICAL SURGICAL SUPP	578	50	ASSORTED SZ GLOVES	1198.8000	1.00	1,198.80	SW
046	OC-13412		OG-673532							Purchase Order Total		1,198.80	
046	OC-13412	11/30/12	OG-674850	06/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	891.2700	1.00	891.27	SW
046	OC-13412		OG-674850							Purchase Order Total		891.27	
046	OC-13412	11/30/12	OG-674852	06/16/16	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	19.6000	1.00	19.60	SW
046	OC-13412		OG-674852							Purchase Order Total		19.60	
046	OC-13412	11/30/12	OG-675056	06/17/16	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MEDICAL SUPPLIES SERV AND	86.5600	1.00	86.56	SW
046	OC-13412		OG-675056							Purchase Order Total		86.56	
046	OC-13412	11/30/12	OG-675237	06/20/16	500560	MCKESSON MEDICAL SURGICAL SUPP	345		1" X 3" BANDAGE	48.0000	2.04	97.92	SW
046		11/30/12	OG-675237	06/20/16	500560	MCKESSON MEDICAL SURGICAL SUPP	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OG-675237							Purchase Order Total		97.92	
046	OC-13469	02/12/13	OG-662619	04/18/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DIET ROOT BEER	5.0000	6.48	32.40	SW
046	OC-13469	02/12/13	OG-662619	04/18/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CREAM SODA	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-662619	04/18/16	508869	DR PEPPER SEVEN UP	393	00	RC	40.0000	6.48	259.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-13469	02/12/13	OG-662619	04/18/16	508869	DR PEPPER SEVEN UP	393	00	7UP	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-662619	04/18/16	508869	DR PEPPER SEVEN UP	393	00	SUNDROP	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-662619	04/18/16	508869	DR PEPPER SEVEN UP	393	00	SUNKIST ORANGE	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-662619	04/18/16	508869	DR PEPPER SEVEN UP	393	00	CHERRY RC	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469		OG-662619							Purchase Order Total		680.40	
046	OC-13469	02/12/13	OG-663739	04/22/16	508869	DR PEPPER SEVEN UP	393	00	DIET CHERRY 7 UP	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-663739	04/22/16	508869	DR PEPPER SEVEN UP	393	00	CREAM SODA	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-663739	04/22/16	508869	DR PEPPER SEVEN UP	393	00	RC	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-663739	04/22/16	508869	DR PEPPER SEVEN UP	393	00	7UP	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-663739	04/22/16	508869	DR PEPPER SEVEN UP	393	00	SUN DROP	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-663739	04/22/16	508869	DR PEPPER SEVEN UP	393	00	SUNKIST ORANGE	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-663739	04/22/16	508869	DR PEPPER SEVEN UP	393	00	CHERRY RC	30.0000	6.48	194.40	SW
						BOTTLING CO							
046	OC-13469		OG-663739							Purchase Order Total		712.80	
046	OC-13469	02/12/13	OG-665743	05/05/16	508869	DR PEPPER SEVEN UP	393	00	RC	40.0000	6.48	259.20	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-665743	05/05/16	508869	DR PEPPER SEVEN UP	393	00	7UP	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-665743	05/05/16	508869	DR PEPPER SEVEN UP	393	00	SUNDROP	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-665743	05/05/16	508869	DR PEPPER SEVEN UP	393	00	SUNKIST ORANGE	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-665743	05/05/16	508869	DR PEPPER SEVEN UP	393	00	CHERRY RC	30.0000	6.48	194.40	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-665743	05/05/16	508869	DR PEPPER SEVEN UP	393	00	CREAM SODA	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469		OG-665743							Purchase Order Total		907.20	
046	OC-13469	02/12/13	OG-667705	05/16/16	508869	DR PEPPER SEVEN UP	393	00	DIET ROOT BEER	10.0000	6.48	64.80	SW

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						BOTTLING CO							
046	OC-13469	02/12/13	OG-667705	05/16/16	508869	DR PEPPER SEVEN UP	393	00	RC	40.0000	6.48	259.20	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-667705	05/16/16	508869	DR PEPPER SEVEN UP	393	00	7UP	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-667705	05/16/16	508869	DR PEPPER SEVEN UP	393	00	SUN DROP	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-667705	05/16/16	508869	DR PEPPER SEVEN UP	393	00	SUNKIST ORANGE	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-667705	05/16/16	508869	DR PEPPER SEVEN UP	393	00	CHERRY RC	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469		OG-667705							Purchase Order Total		842.40	
046	OC-13469	02/12/13	OG-668489	05/18/16	508869	DR PEPPER SEVEN UP	393	00	DIET CHERRY 7 UP	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-668489	05/18/16	508869	DR PEPPER SEVEN UP	393	00	ROOTBEER	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-668489	05/18/16	508869	DR PEPPER SEVEN UP	393	00	CREAM SODA	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-668489	05/18/16	508869	DR PEPPER SEVEN UP	393	00	RC	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-668489	05/18/16	508869	DR PEPPER SEVEN UP	393	00	7UP	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-668489	05/18/16	508869	DR PEPPER SEVEN UP	393	00	SUN DROP	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-668489	05/18/16	508869	DR PEPPER SEVEN UP	393	00	ORANGE	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-668489	05/18/16	508869	DR PEPPER SEVEN UP	393	00	CHERRY RC	10.0000	6.48	64.80	SW
						BOTTLING CO							
046		02/12/13	OG-668489	05/18/16	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	10.0000	6.48	64.80	
						BOTTLING CO							
046		02/12/13	OG-668489	05/18/16	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	10.0000-	6.48	64.80-	
						BOTTLING CO							
046			OG-668489							Purchase Order Total		648.00	
046	OC-13469	02/12/13	OG-671014	06/01/16	508869	DR PEPPER SEVEN UP	393	00	DIET CHERRY 7 UP	15.0000	6.48	97.20	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-671014	06/01/16	508869	DR PEPPER SEVEN UP	393	00	ROOT BEER	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-671014	06/01/16	508869	DR PEPPER SEVEN UP	393	00	CREAM SODA	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-671014	06/01/16	508869	DR PEPPER SEVEN UP	393	00	RC	20.0000	6.48	129.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-13469	02/12/13	OG-671014	06/01/16	508869	DR PEPPER SEVEN UP	393	00	7UP	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-671014	06/01/16	508869	DR PEPPER SEVEN UP	393	00	SUNDROP	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-671014	06/01/16	508869	DR PEPPER SEVEN UP	393	00	SUNKIST ORANGE	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-671014	06/01/16	508869	DR PEPPER SEVEN UP	393	00	CHERRY RC	20.0000	6.48	129.60	SW
						BOTTLING CO							
046		02/12/13	OG-671014	06/01/16	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	64.8000	1.00	64.80	
						BOTTLING CO							
046		02/12/13	OG-671014	06/01/16	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	64.8000-	1.00	64.80-	
						BOTTLING CO							
046			OG-671014							Purchase Order Total		680.40	
046	OC-13469	02/12/13	OG-671949	06/06/16	508869	DR PEPPER SEVEN UP	393	00	DIET CHERRY 7UP	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-671949	06/06/16	508869	DR PEPPER SEVEN UP	393	00	DIET ROOTBEER	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-671949	06/06/16	508869	DR PEPPER SEVEN UP	393	00	ROOTBEER	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-671949	06/06/16	508869	DR PEPPER SEVEN UP	393	00	CREAM SODA	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-671949	06/06/16	508869	DR PEPPER SEVEN UP	393	00	RC	30.0000	6.48	194.40	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-671949	06/06/16	508869	DR PEPPER SEVEN UP	393	00	7UP	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-671949	06/06/16	508869	DR PEPPER SEVEN UP	393	00	SUNDROP	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-671949	06/06/16	508869	DR PEPPER SEVEN UP	393	00	SUNKIST ORANGE	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-671949	06/06/16	508869	DR PEPPER SEVEN UP	393	00	POP	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-671949	06/06/16	508869	DR PEPPER SEVEN UP	393	00	CHERRY RC	30.0000	6.48	194.40	SW
						BOTTLING CO							
046	OC-13469		OG-671949							Purchase Order Total		1,296.00	
046	OC-13469	02/12/13	OG-673386	06/10/16	508869	DR PEPPER SEVEN UP	393	00	ROOTBEER	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-673386	06/10/16	508869	DR PEPPER SEVEN UP	393	00	CREAM SODA	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-673386	06/10/16	508869	DR PEPPER SEVEN UP	393	00	RC	30.0000	6.48	194.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-13469	02/12/13	OG-673386	06/10/16	508869	DR PEPPER SEVEN UP	393	00	7UP	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-673386	06/10/16	508869	DR PEPPER SEVEN UP	393	00	SUNDROP	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-673386	06/10/16	508869	DR PEPPER SEVEN UP	393	00	SUNKIST ORANGE	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-673386	06/10/16	508869	DR PEPPER SEVEN UP	393	00	CHERRY RC	30.0000	6.48	194.40	SW
						BOTTLING CO							
046	OC-13469		OG-673386							Purchase Order Total		972.00	
046	OC-13469	02/12/13	OG-675208	06/20/16	508869	DR PEPPER SEVEN UP	393	00	DIET CHERRY 7UP	10.0000	6.48	64.80	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-675208	06/20/16	508869	DR PEPPER SEVEN UP	393	00	7UP	15.0000	6.48	97.20	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-675208	06/20/16	508869	DR PEPPER SEVEN UP	393	00	SUNDROP	15.0000	6.48	97.20	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-675208	06/20/16	508869	DR PEPPER SEVEN UP	393	00	SUNKIST ORANGE	15.0000	6.48	97.20	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-675208	06/20/16	508869	DR PEPPER SEVEN UP	393	00	CHERRY RC	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469	02/12/13	OG-675208	06/20/16	508869	DR PEPPER SEVEN UP	393	00	RC	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13469		OG-675208							Purchase Order Total		615.60	
046	OC-13470	02/12/13	OG-662132	04/14/16	508869	DR PEPPER SEVEN UP	393		POP 4/4/16	51.0000	6.48	330.48	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-662132	04/14/16	508869	DR PEPPER SEVEN UP	393		POP 4/5/16	68.0000	6.48	440.64	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-662132	04/14/16	508869	DR PEPPER SEVEN UP	393		POP 4/6/16	36.0000	6.48	233.28	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-662132	04/14/16	508869	DR PEPPER SEVEN UP	393		POP 4/8/16	59.0000	6.48	382.32	SW
						BOTTLING CO							
046	OC-13470		OG-662132							Purchase Order Total		1,386.72	
046	OC-13470	02/12/13	OG-662843	04/19/16	508869	DR PEPPER SEVEN UP	393		POP 4/11/16	67.0000	6.48	434.16	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-662843	04/19/16	508869	DR PEPPER SEVEN UP	393		POP 4/12/16	23.0000	6.48	149.04	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-662843	04/19/16	508869	DR PEPPER SEVEN UP	393		POP 4/13/16	15.0000	6.48	97.20	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-662843	04/19/16	508869	DR PEPPER SEVEN UP	393		POP 4/14/16	40.0000	6.48	259.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046		02/12/13	OG-662843	04/19/16	508869	DR PEPPER SEVEN UP	393	00	POP CREDIT 4/11/16	1.0000-	6.48	6.48-	
						BOTTLING CO							
046			OG-662843							Purchase Order Total		933.12	
046	OC-13470	02/12/13	OG-663211	04/20/16	508869	DR PEPPER SEVEN UP	393		INMATE POP	15.0000	6.48	97.20	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-663211	04/20/16	508869	DR PEPPER SEVEN UP	393		INMATE POP	30.0000	6.48	194.40	SW
						BOTTLING CO							
046	OC-13470		OG-663211							Purchase Order Total		291.60	
046	OC-13470	02/12/13	OG-664555	04/27/16	508869	DR PEPPER SEVEN UP	393		POP 4/18/16	67.0000	6.48	434.16	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-664555	04/27/16	508869	DR PEPPER SEVEN UP	393		POP 4/19/16	29.0000	6.48	187.92	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-664555	04/27/16	508869	DR PEPPER SEVEN UP	393		POP 4/20/16	29.0000	6.48	187.92	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-664555	04/27/16	508869	DR PEPPER SEVEN UP	393		POP 4/22/16	38.0000	6.48	246.24	SW
						BOTTLING CO							
046	OC-13470		OG-664555							Purchase Order Total		1,056.24	
046	OC-13470	02/12/13	OG-665698	05/04/16	508869	DR PEPPER SEVEN UP	393		POP 4/25/16	59.0000	6.48	382.32	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-665698	05/04/16	508869	DR PEPPER SEVEN UP	393		POP 4/26/16	41.0000	6.48	265.68	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-665698	05/04/16	508869	DR PEPPER SEVEN UP	393		POP 4/27/16	58.0000	6.48	375.84	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-665698	05/04/16	508869	DR PEPPER SEVEN UP	393		POP 4/29/16	62.0000	6.48	401.76	SW
						BOTTLING CO							
046	OC-13470		OG-665698							Purchase Order Total		1,425.60	
046	OC-13470	02/12/13	OG-666542	05/09/16	508869	DR PEPPER SEVEN UP	393		INMATE POP	13.0000	6.48	84.24	SW
						BOTTLING CO							
046	OC-13470		OG-666542							Purchase Order Total		84.24	
046	OC-13470	02/12/13	OG-667234	05/11/16	508869	DR PEPPER SEVEN UP	393		5/2/16 POP	43.0000	6.48	278.64	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-667234	05/11/16	508869	DR PEPPER SEVEN UP	393		5/3/16 POP	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-667234	05/11/16	508869	DR PEPPER SEVEN UP	393		5/4/16 POP	49.0000	6.48	317.52	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-667234	05/11/16	508869	DR PEPPER SEVEN UP	393		5/5/16 POP	30.0000	6.48	194.40	SW
						BOTTLING CO							
046		02/12/13	OG-667234	05/11/16	508869	DR PEPPER SEVEN UP	393		5/5/16 POP CREDIT	3.0000	6.48-	19.44-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-667234			BOTTLING CO							
046			OG-667234							Purchase Order Total		900.72	
046	OC-13470	02/12/13	OG-668467	05/18/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 5/9/16	46.0000	6.48	298.08	SW
046	OC-13470	02/12/13	OG-668467	05/18/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 5/10/16	88.0000	6.48	570.24	SW
046	OC-13470	02/12/13	OG-668467	05/18/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 5/11/16	20.0000	6.48	129.60	SW
046	OC-13470	02/12/13	OG-668467	05/18/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 5/13/16	40.0000	6.48	259.20	SW
046	OC-13470		OG-668467							Purchase Order Total		1,257.12	
046	OC-13470	02/12/13	OG-669874	05/25/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		INMATE POP	8.0000	6.48	51.84	SW
046	OC-13470		OG-669874							Purchase Order Total		51.84	
046	OC-13470	02/12/13	OG-670233	05/26/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		5/16/16 POP	49.0000	6.48	317.52	SW
046	OC-13470	02/12/13	OG-670233	05/26/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		5/17/16 POP	47.0000	6.48	304.56	SW
046	OC-13470	02/12/13	OG-670233	05/26/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		5/18/16 POP	29.0000	6.48	187.92	SW
046	OC-13470	02/12/13	OG-670233	05/26/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		5/20/16 POP	43.0000	6.48	278.64	SW
046	OC-13470		OG-670233							Purchase Order Total		1,088.64	
046	OC-13470	02/12/13	OG-671557	06/03/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		5/23/16 POP	58.0000	6.48	375.84	SW
046	OC-13470	02/12/13	OG-671557	06/03/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		5/24/16 POP	55.0000	6.48	356.40	SW
046	OC-13470	02/12/13	OG-671557	06/03/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		5/25/16 POP	39.0000	6.48	252.72	SW
046	OC-13470	02/12/13	OG-671557	06/03/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		5/27/16 POP	51.0000	6.48	330.48	SW
046	OC-13470		OG-671557							Purchase Order Total		1,315.44	
046	OC-13470	02/12/13	OG-673285	06/10/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	9.0000	6.48	58.32	SW
046	OC-13470		OG-673285							Purchase Order Total		58.32	
046	OC-13470	02/12/13	OG-673286	06/10/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		5/31/16 POP	60.0000	6.48	388.80	SW
046	OC-13470	02/12/13	OG-673286	06/10/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		6/1/16 POP	49.0000	6.48	317.52	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13470	02/12/13	OG-673286	06/10/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		6/3/16 POP	43.0000	6.48	278.64	SW
046	OC-13470		OG-673286							Purchase Order Total		984.96	
046	OC-13470	02/12/13	OG-674835	06/16/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		6/6/16 POP	58.0000	6.48	375.84	SW
046	OC-13470	02/12/13	OG-674835	06/16/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		6/7/16 POP	47.0000	6.48	304.56	SW
046	OC-13470	02/12/13	OG-674835	06/16/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		6/5/16 POP	30.0000	6.48	194.40	SW
046	OC-13470	02/12/13	OG-674835	06/16/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393		6/10/16 POP	49.0000	6.48	317.52	SW
046	OC-13470		OG-674835							Purchase Order Total		1,192.32	
046	OC-13471	02/12/13	OG-662170	04/14/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7-UP	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-662170	04/14/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RUBY RED SQUIRT	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-662170	04/14/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W CREAM SODA	30.0000	6.48	194.40	
046	OC-13471	02/12/13	OG-662170	04/14/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W ROOTBEER	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-662170	04/14/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	GRAPE	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-662170	04/14/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STAWBERRY	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-662170	04/14/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC COLA	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-662170	04/14/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	20.0000	6.48	129.60	
046	OC-13471		OG-662170							Purchase Order Total		1,036.80	
046	OC-13471	02/12/13	OG-662602	04/18/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS	290.0000	6.48	1,879.20	
046	OC-13471		OG-662602							Purchase Order Total		1,879.20	
046	OC-13471	02/12/13	OG-662603	04/18/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS	270.0000	6.48	1,749.60	
046	OC-13471		OG-662603							Purchase Order Total		1,749.60	
046	OC-13471	02/12/13	OG-662612	04/18/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS	215.0000	6.48	1,393.20	
046	OC-13471		OG-662612							Purchase Order Total		1,393.20	
046	OC-13471	02/12/13	OG-664138	04/25/16	508869	DR PEPPER SEVEN UP	393	00	CHERRY RC	20.0000	6.48	129.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-13471	02/12/13	OG-664138	04/25/16	508869	DR PEPPER SEVEN UP	393	00	RC COLA	20.0000	6.48	129.60	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-664138	04/25/16	508869	DR PEPPER SEVEN UP	393	00	7 UP	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-664138	04/25/16	508869	DR PEPPER SEVEN UP	393	00	RUBY RED SQUIRT	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-664138	04/25/16	508869	DR PEPPER SEVEN UP	393	00	A & W CREAM SODA	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-664138	04/25/16	508869	DR PEPPER SEVEN UP	393	00	A & W ROOTBEER	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-664138	04/25/16	508869	DR PEPPER SEVEN UP	393	00	GRAPE	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-664138	04/25/16	508869	DR PEPPER SEVEN UP	393	00	STRAWBERRY	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-664138	04/25/16	508869	DR PEPPER SEVEN UP	393	00	DIET SUNKIST ORANGE	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471		OG-664138							Purchase Order Total		712.80	
046	OC-13471	02/12/13	OG-664957	05/02/16	508869	DR PEPPER SEVEN UP	393	00	INTERNAL POP ORDER	360.0000	6.48	2,332.80	
						BOTTLING CO							
046	OC-13471		OG-664957							Purchase Order Total		2,332.80	
046	OC-13471	02/12/13	OG-664959	05/02/16	508869	DR PEPPER SEVEN UP	393	00	EXTERNAL POP ORDER	270.0000	6.48	1,749.60	
						BOTTLING CO							
046	OC-13471		OG-664959							Purchase Order Total		1,749.60	
046	OC-13471	02/12/13	OG-666309	05/06/16	508869	DR PEPPER SEVEN UP	393	00	7 UP	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-666309	05/06/16	508869	DR PEPPER SEVEN UP	393	00	RUBY RED SQUIRT	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-666309	05/06/16	508869	DR PEPPER SEVEN UP	393	00	A & W ROOTBEER	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-666309	05/06/16	508869	DR PEPPER SEVEN UP	393	00	A & W CREAM SODA	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-666309	05/06/16	508869	DR PEPPER SEVEN UP	393	00	GRAPE	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-666309	05/06/16	508869	DR PEPPER SEVEN UP	393	00	STRAWBERRY	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-666309	05/06/16	508869	DR PEPPER SEVEN UP	393	00	RC COLA	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-666309	05/06/16	508869	DR PEPPER SEVEN UP	393	00	RC CHERRY COLA	20.0000	6.48	129.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-13471		OG-666309							Purchase Order Total		583.20	
046	OC-13471	02/12/13	OG-667204	05/11/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7 UP	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-667204	05/11/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RUBY RED SQUIRT	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-667204	05/11/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W CREAM SODA	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-667204	05/11/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W ROOT BEER	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-667204	05/11/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	GRAPE	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-667204	05/11/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-667204	05/11/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY COLA RC	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-667204	05/11/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC COLA	20.0000	6.48	129.60	
046	OC-13471		OG-667204							Purchase Order Total		712.80	
046	OC-13471	02/12/13	OG-667227	05/11/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	EXTERNAL POP ORDER	230.0000	6.48	1,490.40	
046	OC-13471		OG-667227							Purchase Order Total		1,490.40	
046	OC-13471	02/12/13	OG-667231	05/11/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	INTERNAL POP ORDER	260.0000	6.48	1,684.80	
046	OC-13471		OG-667231							Purchase Order Total		1,684.80	
046	OC-13471	02/12/13	OG-667699	05/16/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS	230.0000	6.48	1,490.40	
046	OC-13471		OG-667699							Purchase Order Total		1,490.40	
046	OC-13471	02/12/13	OG-670235	05/26/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7 UP	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-670235	05/26/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RUBY RED SQUIRT	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-670235	05/26/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W ROOTBEER	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-670235	05/26/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W CREAM SODA	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-670235	05/26/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	GRAPE	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-670235	05/26/16	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	20.0000	6.48	129.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-13471	02/12/13	OG-670235	05/26/16	508869	DR PEPPER SEVEN UP	393	00	RC COLA	20.0000	6.48	129.60	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-670235	05/26/16	508869	DR PEPPER SEVEN UP	393	00	RC CHERRY COLA	20.0000	6.48	129.60	
						BOTTLING CO							
046	OC-13471		OG-670235							Purchase Order Total		712.80	
046	OC-13471	02/12/13	OG-671015	06/01/16	508869	DR PEPPER SEVEN UP	393	00	INTERNAL POP ORDER	320.0000	6.48	2,073.60	
						BOTTLING CO							
046	OC-13471		OG-671015							Purchase Order Total		2,073.60	
046	OC-13471	02/12/13	OG-671016	06/01/16	508869	DR PEPPER SEVEN UP	393	00	EXTERNAL POP ORDER	260.0000	6.48	1,684.80	
						BOTTLING CO							
046	OC-13471		OG-671016							Purchase Order Total		1,684.80	
046	OC-13471	02/12/13	OG-672205	06/06/16	508869	DR PEPPER SEVEN UP	393	00	RC COLA	30.0000	6.48	194.40	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-672205	06/06/16	508869	DR PEPPER SEVEN UP	393	00	RC CHERRY COLA	25.0000	6.48	162.00	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-672205	06/06/16	508869	DR PEPPER SEVEN UP	393	00	DIET SUNKIST	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-672205	06/06/16	508869	DR PEPPER SEVEN UP	393	00	A & W CREAM SODA	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-672205	06/06/16	508869	DR PEPPER SEVEN UP	393	00	STRAWBERRY	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-672205	06/06/16	508869	DR PEPPER SEVEN UP	393	00	7 UP	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471		OG-672205							Purchase Order Total		615.60	
046	OC-13471	02/12/13	OG-672481	06/07/16	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS	275.0000	6.48	1,782.00	
						BOTTLING CO							
046	OC-13471		OG-672481							Purchase Order Total		1,782.00	
046	OC-13471	02/12/13	OG-673964	06/14/16	508869	DR PEPPER SEVEN UP	393	00	POP INTERNAL	330.0000	6.48	2,138.40	
						BOTTLING CO							
046	OC-13471		OG-673964							Purchase Order Total		2,138.40	
046	OC-13471	02/12/13	OG-673966	06/14/16	508869	DR PEPPER SEVEN UP	393	00	POP EXTERNAL	230.0000	6.48	1,490.40	
						BOTTLING CO							
046	OC-13471		OG-673966							Purchase Order Total		1,490.40	
046	OC-13472	02/12/13	OG-662600	04/18/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		POP COIN	290.0000	0.00		SW
046	OC-13472		OG-662600							Purchase Order Total		1,490.40	
046	OC-13473	02/12/13	OG-662167	04/14/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WILD CHERRY PEPSI	15.0000	6.50	97.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13473	02/12/13	OG-662167	04/14/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		STRAWBERRY CRUSH	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-662167	04/14/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW CODE RED	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-662167	04/14/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-662167	04/14/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT. DEW	10.0000	6.50	65.00	SW
046	OC-13473		OG-662167						Purchase Order Total			325.00	
046	OC-13473	02/12/13	OG-663579	04/21/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WILD CHERRY PEPSI	15.0000	6.50	97.50	SW
046	OC-13473	02/12/13	OG-663579	04/21/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		SIERRA MIST	5.0000	6.50	32.50	SW
046	OC-13473		OG-663579						Purchase Order Total			130.00	
046	OC-13473	02/12/13	OG-664835	04/28/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WILD CHERRY PEPSI	15.0000	6.50	97.50	SW
046	OC-13473	02/12/13	OG-664835	04/28/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		SIERRA MIST	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-664835	04/28/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW CODE RED	15.0000	6.50	97.50	SW
046	OC-13473	02/12/13	OG-664835	04/28/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		PEPSI	15.0000	6.50	97.50	SW
046	OC-13473	02/12/13	OG-664835	04/28/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		DIET MT DEW	5.0000	6.50	32.50	SW
046	OC-13473		OG-664835						Purchase Order Total			357.50	
046	OC-13473	02/12/13	OG-667707	05/16/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WILD CHERRY PEPSI	20.0000	6.50	130.00	SW
046	OC-13473	02/12/13	OG-667707	05/16/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		STRAWBERRY CRUSH	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-667707	05/16/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		SIERRA MIST	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-667707	05/16/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT. DEW CODE RED	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-667707	05/16/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT. DEW	20.0000	6.50	130.00	SW
046	OC-13473	02/12/13	OG-667707	05/16/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		PEPSI	20.0000	6.50	130.00	SW
046	OC-13473	02/12/13	OG-667707	05/16/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		DIET PEPSI	10.0000	6.50	65.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13473	02/12/13	OG-667707	05/16/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		DIET MT. DEW	5.0000	6.50	32.50	SW
046		02/12/13	OG-667707	05/16/16	1164911	PEPSI COLA OF LINCOLN - PURCHA			CANTEEN RESALE	650.0000	1.00	650.00	
046			OG-667707						Purchase Order Total			1,300.00	
046	OC-13473	02/12/13	OG-669871	05/25/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WILD CHERRY PEPSI	20.0000	6.50	130.00	SW
046	OC-13473	02/12/13	OG-669871	05/25/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		STRAWBERRY CRUSH	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-669871	05/25/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW CODE RED	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-669871	05/25/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW	20.0000	6.50	130.00	SW
046	OC-13473	02/12/13	OG-669871	05/25/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		PEPSI	20.0000	6.50	130.00	SW
046	OC-13473	02/12/13	OG-669871	05/25/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		DIET PEPSI	10.0000	6.50	65.00	SW
046	OC-13473		OG-669871						Purchase Order Total			585.00	
046	OC-13473	02/12/13	OG-670500	05/27/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WILD CHERRY PEPSI	15.0000	6.50	97.50	SW
046	OC-13473	02/12/13	OG-670500	05/27/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		STRAWBERRY CRUSH	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-670500	05/27/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW CODE RED	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-670500	05/27/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW	15.0000	6.50	97.50	SW
046	OC-13473	02/12/13	OG-670500	05/27/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		PEPSI	15.0000	6.50	97.50	SW
046	OC-13473		OG-670500						Purchase Order Total			357.50	
046	OC-13473	02/12/13	OG-671956	06/06/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WILD CHERRY PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-671956	06/06/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		STRAWBERRY CRUSH	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-671956	06/06/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW CODE RED	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-671956	06/06/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-671956	06/06/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		DIET PEPSI	5.0000	6.50	32.50	SW

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13473	02/12/13	OG-671956	06/06/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		AQUAFINA WATER	10.0000	6.50	65.00	SW
046	OC-13473		OG-671956						Purchase Order Total			357.50	
046	OC-13473	02/12/13	OG-673390	06/10/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WILD CHERRY PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-673390	06/10/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW CODE RED	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-673390	06/10/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		DIET MT DEW	5.0000	6.50	32.50	SW
046	OC-13473		OG-673390						Purchase Order Total			162.50	
046	OC-13473	02/12/13	OG-675214	06/20/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WILD CHERRY PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-675214	06/20/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW CODE RED	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-675214	06/20/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW	15.0000	6.50	97.50	SW
046	OC-13473	02/12/13	OG-675214	06/20/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-675214	06/20/16	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		DIET PEPSI	5.0000	6.50	32.50	SW
046	OC-13473		OG-675214						Purchase Order Total			292.50	
046	OC-13475	02/13/13	OG-663064	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	75.0000	1.49	111.75	SW
046	OC-13475	02/13/13	OG-663064	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	15.0000	1.59	23.85	SW
046	OC-13475	02/13/13	OG-663064	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	105.0000	1.09	114.45	SW
046	OC-13475	02/13/13	OG-663064	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	105.0000	1.09	114.45	SW
046	OC-13475	02/13/13	OG-663064	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	TEXAS TOAST,24 OZ.SLICED	35.0000	1.09	38.15	SW
046	OC-13475	02/13/13	OG-663064	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,STEAK,24 CT.,CUT	18.0000	3.74	67.32	SW
046	OC-13475		OG-663064						Purchase Order Total			469.97	
046	OC-13475	02/13/13	OG-663065	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	10.0000	1.59	15.90	SW
046	OC-13475	02/13/13	OG-663065	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	105.0000	1.09	114.45	SW
046	OC-13475	02/13/13	OG-663065	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT	98.0000	1.09	106.82	SW

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13475	02/13/13	OG-663065	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	E BUNS,HOAGIE,CLASSIC	90.0000	1.17	105.30	SW
046	OC-13475	02/13/13	OG-663065	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,STEAK,24 CT.,CUT	18.0000	3.74	67.32	SW
046	OC-13475		OG-663065						Purchase Order Total			409.79	
046	OC-13475	02/13/13	OG-663066	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R & I WHEAT	35.0000	1.09	38.15	SW
046	OC-13475	02/13/13	OG-663066	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	35.0000	1.09	38.15	SW
046	OC-13475		OG-663066						Purchase Order Total			76.30	
046	OC-13475	02/13/13	OG-663068	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	10.0000	1.49	14.90	SW
046	OC-13475	02/13/13	OG-663068	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	42.0000	1.09	45.78	SW
046	OC-13475	02/13/13	OG-663068	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	42.0000	1.09	45.78	SW
046	OC-13475		OG-663068						Purchase Order Total			106.46	
046	OC-13475	02/13/13	OG-663070	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	10.0000	1.49	14.90	SW
046	OC-13475	02/13/13	OG-663070	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	42.0000	1.09	45.78	SW
046	OC-13475	02/13/13	OG-663070	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	42.0000	1.09	45.78	SW
046	OC-13475		OG-663070						Purchase Order Total			106.46	
046	OC-13475	02/13/13	OG-663071	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	42.0000	1.09	45.78	SW
046	OC-13475	02/13/13	OG-663071	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	42.0000	1.09	45.78	SW
046	OC-13475		OG-663071						Purchase Order Total			91.56	
046	OC-13475	02/13/13	OG-663072	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	80.0000	1.49	119.20	SW
046	OC-13475	02/13/13	OG-663072	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	301.0000	1.09	328.09	SW
046	OC-13475	02/13/13	OG-663072	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	301.0000	1.09	328.09	SW
046	OC-13475		OG-663072						Purchase Order Total			775.38	
046	OC-13475	02/13/13	OG-663074	04/20/16	2022412	INC BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	80.0000	1.49	119.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13475	02/13/13	OG-663074	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	252.0000	1.09	274.68	SW
046	OC-13475	02/13/13	OG-663074	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	252.0000	1.09	274.68	SW
046	OC-13475		OG-663074						Purchase Order Total			668.56	
046	OC-13475	02/13/13	OG-663076	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER, 16 CT.,CUT	115.0000	1.59	182.85	SW
046	OC-13475	02/13/13	OG-663076	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	301.0000	1.09	328.09	SW
046	OC-13475	02/13/13	OG-663076	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	301.0000	1.09	328.09	SW
046	OC-13475		OG-663076						Purchase Order Total			839.03	
046	OC-13475	02/13/13	OG-663078	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	24.0000	1.59	38.16	SW
046	OC-13475	02/13/13	OG-663078	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,R & I WHEAT	70.0000	1.09	76.30	SW
046	OC-13475	02/13/13	OG-663078	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,WHIT E,30 CT.,4	10.0000	2.99	29.90	SW
046	OC-13475		OG-663078						Purchase Order Total			144.36	
046	OC-13475	02/13/13	OG-663080	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	50.0000	1.59	79.50	SW
046	OC-13475	02/13/13	OG-663080	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,R & I WHEAT	105.0000	1.09	114.45	SW
046	OC-13475	02/13/13	OG-663080	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,WHIT E,30 CT.,4	20.0000	2.99	59.80	SW
046	OC-13475		OG-663080						Purchase Order Total			253.75	
046	OC-13475	02/13/13	OG-663083	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	25.0000	1.59	39.75	SW
046	OC-13475	02/13/13	OG-663083	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,R & I WHEAT	105.0000	1.09	114.45	SW
046	OC-13475	02/13/13	OG-663083	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,WHIT E,30 CT.,4	10.0000	2.99	29.90	SW
046	OC-13475		OG-663083						Purchase Order Total			184.10	
046	OC-13475	02/13/13	OG-663086	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT., CUT	15.0000	1.59	23.85	SW
046	OC-13475	02/13/13	OG-663086	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,R & I WHEAT	35.0000	1.09	38.15	SW
046	OC-13475	02/13/13	OG-663086	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,WHIT E,30 CT.,4	5.0000	2.99	14.95	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13475		OG-663086							Purchase Order Total		76.95	
046	OC-13475	02/13/13	OG-663088	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	51%WHOLE GRAIN WHITE	40.0000	1.37	54.80	SW
046	OC-13475	02/13/13	OG-663088	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	WHOLE GRAIN WHITE	5.0000	1.37	6.85	SW
046	OC-13475	02/13/13	OG-663088	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,WHOLE	5.0000	1.37	6.85	SW
046	OC-13475		OG-663088							Purchase Order Total		68.50	
046	OC-13475	02/13/13	OG-663090	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	150.0000	1.49	223.50	SW
046	OC-13475	02/13/13	OG-663090	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	40.0000	1.59	63.60	SW
046	OC-13475	02/13/13	OG-663090	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,R & I WHEAT	119.0000	1.09	129.71	SW
046	OC-13475	02/13/13	OG-663090	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	98.0000	1.09	106.82	SW
046	OC-13475		OG-663090							Purchase Order Total		523.63	
046	OC-13475	02/13/13	OG-663092	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	175.0000	1.49	260.75	SW
046	OC-13475	02/13/13	OG-663092	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,R & I WHEAT	77.0000	1.09	83.93	SW
046	OC-13475		OG-663092							Purchase Order Total		344.68	
046	OC-13475	02/13/13	OG-663097	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	120.0000	1.49	178.80	SW
046	OC-13475	02/13/13	OG-663097	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	95.0000	1.59	151.05	SW
046	OC-13475	02/13/13	OG-663097	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,R & I WHEAT	238.0000	1.09	259.42	SW
046	OC-13475	02/13/13	OG-663097	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	301.0000	1.09	328.09	SW
046	OC-13475	02/13/13	OG-663097	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,STEAK,24 CT.,CUT	31.0000	3.74	115.94	SW
046	OC-13475		OG-663097							Purchase Order Total		1,033.30	
046	OC-13475	02/13/13	OG-663128	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	15.0000	1.49	22.35	SW
046	OC-13475	02/13/13	OG-663128	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	91.0000	1.09	99.19	SW
046	OC-13475	02/13/13	OG-663128	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	98.0000	1.09	106.82	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-663128							Purchase Order Total		228.36	
046	OC-13475	02/13/13	OG-663132	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	25.0000	1.49	37.25	SW
046	OC-13475	02/13/13	OG-663132	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	30.0000	1.59	47.70	SW
046	OC-13475	02/13/13	OG-663132	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	98.0000	1.09	106.82	SW
046	OC-13475	02/13/13	OG-663132	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	98.0000	1.09	106.82	SW
			OG-663132							Purchase Order Total		298.59	
046	OC-13475	02/13/13	OG-663134	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	55.0000	1.49	81.95	SW
046	OC-13475	02/13/13	OG-663134	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	95.0000	1.59	151.05	SW
046	OC-13475	02/13/13	OG-663134	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	203.0000	1.09	221.27	SW
046	OC-13475	02/13/13	OG-663134	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	203.0000	1.09	221.27	SW
			OG-663134							Purchase Order Total		675.54	
046	OC-13475	02/13/13	OG-663136	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	180.0000	1.49	268.20	SW
046	OC-13475	02/13/13	OG-663136	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	504.0000	1.09	549.36	SW
			OG-663136							Purchase Order Total		817.56	
046	OC-13475	02/13/13	OG-663137	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	85.0000	1.49	126.65	SW
046	OC-13475	02/13/13	OG-663137	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	406.0000	1.09	442.54	SW
046	OC-13475	02/13/13	OG-663137	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,STEAK,24 CT.,CUT	45.0000	3.74	168.30	SW
			OG-663137							Purchase Order Total		737.49	
046	OC-13475	02/13/13	OG-663138	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	180.0000	1.49	268.20	SW
046	OC-13475	02/13/13	OG-663138	04/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	504.0000	1.09	549.36	SW
			OG-663138							Purchase Order Total		817.56	
046	OC-13475	02/13/13	OG-663559	04/21/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	25.0000	1.49	37.25	SW
046	OC-13475	02/13/13	OG-663559	04/21/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16	30.0000	1.59	47.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			CT.,CUT				
046	OC-13475	02/13/13	OG-663559	04/21/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R & I WHEAT	105.0000	1.09	114.45	SW
046	OC-13475	02/13/13	OG-663559	04/21/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	105.0000	1.09	114.45	SW
046	OC-13475	02/13/13	OG-663559	04/21/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HOAGIE,CLASSIC	108.0000	1.17	126.36	SW
046	OC-13475	02/13/13	OG-663559	04/21/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,STEAK,24 CT.,CUT	16.0000	3.74	59.84	SW
046	OC-13475		OG-663559						Purchase Order Total			500.05	
046	OC-13475	02/13/13	OG-663561	04/21/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R & I WHEAT	28.0000	1.09	30.52	SW
046	OC-13475	02/13/13	OG-663561	04/21/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	28.0000	1.09	30.52	SW
046	OC-13475		OG-663561						Purchase Order Total			61.04	
046	OC-13475	02/13/13	OG-663566	04/21/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	343.0000	1.09	373.87	SW
046	OC-13475	02/13/13	OG-663566	04/21/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	343.0000	1.09	373.87	SW
046	OC-13475		OG-663566						Purchase Order Total			747.74	
046	OC-13475	02/13/13	OG-663567	04/21/16	2022412	BIMBO BAKERIES USA	375	15	51%WHOLE GRAIN WHITE	40.0000	1.37	54.80	SW
046	OC-13475	02/13/13	OG-663567	04/21/16	2022412	BIMBO BAKERIES USA	375	15	WHOLE GRAIN WHITE	5.0000	1.37	6.85	SW
046	OC-13475	02/13/13	OG-663567	04/21/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,WHOLE	5.0000	1.37	6.85	SW
046	OC-13475		OG-663567						Purchase Order Total			68.50	
046	OC-13475	02/13/13	OG-663568	04/21/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	200.0000	1.49	298.00	SW
046	OC-13475	02/13/13	OG-663568	04/21/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R & I WHEAT	182.0000	1.09	198.38	SW
046	OC-13475	02/13/13	OG-663568	04/21/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	150.0000	1.09	163.50	SW
046	OC-13475	02/13/13	OG-663568	04/21/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,STEAK,24 CT.,CUT	24.0000	3.74	89.76	SW
046	OC-13475		OG-663568						Purchase Order Total			749.64	
046	OC-13475	02/13/13	OG-663571	04/21/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	180.0000	1.49	268.20	SW
046	OC-13475	02/13/13	OG-663571	04/21/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R &	700.0000	1.09	763.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-663571			INC			I WHEAT				
										Purchase Order Total		1,031.20	
046	OC-13475	02/13/13	OG-665208	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	70.0000	1.49	104.30	SW
						INC			CT.,4				
046	OC-13475	02/13/13	OG-665208	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16	25.0000	1.59	39.75	SW
						INC			CT.,CUT				
046	OC-13475	02/13/13	OG-665208	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R &	105.0000	1.09	114.45	SW
						INC			I WHEAT				
046	OC-13475	02/13/13	OG-665208	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	105.0000	1.09	114.45	SW
						INC			E				
046	OC-13475	02/13/13	OG-665208	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HOAGIE,CLASSIC	9.0000	1.17	10.53	SW
						INC							
046	OC-13475	02/13/13	OG-665208	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,STEAK,24	2.0000	3.74	7.48	SW
						INC			CT.,CUT				
			OG-665208							Purchase Order Total		390.96	
046	OC-13475	02/13/13	OG-665211	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	20.0000	1.49	29.80	SW
						INC			CT.,4				
046	OC-13475	02/13/13	OG-665211	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100%	42.0000	1.09	45.78	SW
						INC			WHOLE				
046	OC-13475	02/13/13	OG-665211	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	42.0000	1.09	45.78	SW
						INC			E				
			OG-665211							Purchase Order Total		121.36	
046	OC-13475	02/13/13	OG-665213	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100%	42.0000	1.09	45.78	SW
						INC			WHOLE				
046	OC-13475	02/13/13	OG-665213	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	35.0000	1.09	38.15	SW
						INC			E				
			OG-665213							Purchase Order Total		83.93	
046	OC-13475	02/13/13	OG-665214	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	20.0000	1.49	29.80	SW
						INC			CT.,4				
046	OC-13475	02/13/13	OG-665214	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16	10.0000	1.59	15.90	SW
						INC			CT.,CUT				
046	OC-13475	02/13/13	OG-665214	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100%	42.0000	1.09	45.78	SW
						INC			WHOLE				
046	OC-13475	02/13/13	OG-665214	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	42.0000	1.09	45.78	SW
						INC			E				
			OG-665214							Purchase Order Total		137.26	
046	OC-13475	02/13/13	OG-665215	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	30.0000	1.49	44.70	SW
						INC			CT.,4				
046	OC-13475	02/13/13	OG-665215	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16	15.0000	1.59	23.85	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			CT.,CUT				
046	OC-13475	02/13/13	OG-665215	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	42.0000	1.09	45.78	SW
046	OC-13475	02/13/13	OG-665215	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	42.0000	1.09	45.78	SW
046	OC-13475		OG-665215						Purchase Order Total			160.11	
046	OC-13475	02/13/13	OG-665217	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	160.0000	1.49	238.40	SW
046	OC-13475	02/13/13	OG-665217	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	210.0000	1.09	228.90	SW
046	OC-13475	02/13/13	OG-665217	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	210.0000	1.09	228.90	SW
046	OC-13475		OG-665217						Purchase Order Total			696.20	
046	OC-13475	02/13/13	OG-665219	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	80.0000	1.49	119.20	SW
046	OC-13475	02/13/13	OG-665219	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER, 16 CT.,CUT	225.0000	1.59	357.75	SW
046	OC-13475	02/13/13	OG-665219	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,100% WHOLE	252.0000	1.09	274.68	SW
046	OC-13475	02/13/13	OG-665219	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	252.0000	1.09	274.68	SW
046	OC-13475		OG-665219						Purchase Order Total			1,026.31	
046	OC-13475	02/13/13	OG-665223	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT., CUT	25.0000	1.59	39.75	SW
046	OC-13475	02/13/13	OG-665223	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R & I WHEAT	70.0000	1.09	76.30	SW
046	OC-13475	02/13/13	OG-665223	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,WHIT E,30 CT.,4	10.0000	2.99	29.90	SW
046	OC-13475		OG-665223						Purchase Order Total			145.95	
046	OC-13475	02/13/13	OG-665225	05/03/16	2022412	BIMBO BAKERIES USA	375	15	51%WHOLE GRAIN WHITE	30.0000	1.37	41.10	SW
046	OC-13475		OG-665225						Purchase Order Total			41.10	
046	OC-13475	02/13/13	OG-665226	05/03/16	2022412	BIMBO BAKERIES USA	375	15	51%WHOLE GRAIN WHITE	30.0000	1.37	41.10	SW
046	OC-13475	02/13/13	OG-665226	05/03/16	2022412	BIMBO BAKERIES USA	375	15	WHOLE GRAIN WHITE	10.0000	1.37	13.70	SW
046	OC-13475		OG-665226						Purchase Order Total			54.80	
046	OC-13475	02/13/13	OG-665239	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	190.0000	1.49	283.10	SW

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046	OC-13475	02/13/13	OG-665239	05/03/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	95.0000	1.59	151.05	SW
046	OC-13475	02/13/13	OG-665239	05/03/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,R & I WHEAT	322.0000	1.09	350.98	SW
046	OC-13475	02/13/13	OG-665239	05/03/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	392.0000	1.09	427.28	SW
046	OC-13475	02/13/13	OG-665239	05/03/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,STEAK,24 CT.,CUT	32.0000	3.74	119.68	SW
046	OC-13475		OG-665239						Purchase Order Total			1,332.09	
046	OC-13475	02/13/13	OG-665241	05/03/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	100.0000	1.49	149.00	SW
046	OC-13475	02/13/13	OG-665241	05/03/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	75.0000	1.59	119.25	SW
046	OC-13475	02/13/13	OG-665241	05/03/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,R & I WHEAT	203.0000	1.09	221.27	SW
046	OC-13475	02/13/13	OG-665241	05/03/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	161.0000	1.09	175.49	SW
046	OC-13475	02/13/13	OG-665241	05/03/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,STEAK,24 CT.,CUT	25.0000	3.74	93.50	SW
046	OC-13475		OG-665241						Purchase Order Total			758.51	
046	OC-13475	02/13/13	OG-665243	05/03/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	65.0000	1.49	96.85	SW
046	OC-13475	02/13/13	OG-665243	05/03/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	63.0000	1.09	68.67	SW
046	OC-13475		OG-665243						Purchase Order Total			165.52	
046	OC-13475	02/13/13	OG-665246	05/03/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	130.0000	1.49	193.70	SW
046	OC-13475	02/13/13	OG-665246	05/03/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	85.0000	1.59	135.15	SW
046	OC-13475	02/13/13	OG-665246	05/03/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	210.0000	1.09	228.90	SW
046	OC-13475	02/13/13	OG-665246	05/03/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	210.0000	1.09	228.90	SW
046	OC-13475		OG-665246						Purchase Order Total			786.65	
046	OC-13475	02/13/13	OG-665250	05/03/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	140.0000	1.59	222.60	SW
046	OC-13475	02/13/13	OG-665250	05/03/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	154.0000	1.09	167.86	SW
046	OC-13475	02/13/13	OG-665250	05/03/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	154.0000	1.09	167.86	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-665250			INC			E				
			Purchase Order Total										558.32
046	OC-13475	02/13/13	OG-665461	05/04/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	90.0000	1.49	134.10	SW
						INC			CT.,4				
046	OC-13475	02/13/13	OG-665461	05/04/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R &	700.0000	1.09	763.00	SW
						INC			I WHEAT				
046	OC-13475	02/13/13	OG-665461	05/04/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,STEAK,24	45.0000	3.74	168.30	SW
						INC			CT.,CUT				
			OG-665461										
			Purchase Order Total										1,065.40
046	OC-13475	02/13/13	OG-665464	05/04/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	90.0000	1.49	134.10	SW
						INC			CT.,4				
046	OC-13475	02/13/13	OG-665464	05/04/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16	135.0000	1.59	214.65	SW
						INC			CT.,CUT				
046	OC-13475	02/13/13	OG-665464	05/04/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R &	700.0000	1.09	763.00	SW
						INC			I WHEAT				
			OG-665464										
			Purchase Order Total										1,111.75
046	OC-13475	02/13/13	OG-666006	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	60.0000	1.49	89.40	SW
						INC			CT.,4				
046	OC-13475	02/13/13	OG-666006	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R &	182.0000	1.09	198.38	SW
						INC			I WHEAT				
046	OC-13475	02/13/13	OG-666006	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	182.0000	1.09	198.38	SW
						INC			E				
			OG-666006										
			Purchase Order Total										486.16
046	OC-13475	02/13/13	OG-666008	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	150.0000	1.49	223.50	SW
						INC			CT.,4				
046	OC-13475	02/13/13	OG-666008	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16	70.0000	1.59	111.30	SW
						INC			CT.,CUT				
046	OC-13475	02/13/13	OG-666008	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R &	217.0000	1.09	236.53	SW
						INC			I WHEAT				
046	OC-13475	02/13/13	OG-666008	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	220.0000	1.09	239.80	SW
						INC			E				
046	OC-13475	02/13/13	OG-666008	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,STEAK,24	25.0000	3.74	93.50	SW
						INC			CT.,CUT				
			OG-666008										
			Purchase Order Total										904.63
046	OC-13475	02/13/13	OG-666010	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16	40.0000	1.59	63.60	SW
						INC			CT.,CUT				
046	OC-13475	02/13/13	OG-666010	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R &	182.0000	1.09	198.38	SW
						INC			I WHEAT				
046	OC-13475	02/13/13	OG-666010	05/05/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	182.0000	1.09	198.38	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-666010			INC			E				
										Purchase Order Total		460.36	
046	OC-13475	02/13/13	OG-666013	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,R & I WHEAT	89.0000	1.09	97.01	SW
046	OC-13475	02/13/13	OG-666013	05/05/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,WHIT E,30 CT.,4	20.0000	2.99	59.80	SW
			OG-666013							Purchase Order Total		156.81	
046	OC-13475	02/13/13	OG-666605	05/09/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	95.0000	1.49	141.55	SW
046	OC-13475	02/13/13	OG-666605	05/09/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	105.0000	1.09	114.45	SW
046	OC-13475	02/13/13	OG-666605	05/09/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	105.0000	1.09	114.45	SW
046	OC-13475	02/13/13	OG-666605	05/09/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HOAGIE,CLASSIC	108.0000	1.17	126.36	SW
046	OC-13475	02/13/13	OG-666605	05/09/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,STEAK,24 CT.,CUT	8.0000	3.74	29.92	SW
			OG-666605							Purchase Order Total		526.73	
046	OC-13475	02/13/13	OG-666607	05/09/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	35.0000	1.09	38.15	SW
046	OC-13475	02/13/13	OG-666607	05/09/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	35.0000	1.09	38.15	SW
			OG-666607							Purchase Order Total		76.30	
046	OC-13475	02/13/13	OG-666608	05/09/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	42.0000	1.09	45.78	SW
046	OC-13475	02/13/13	OG-666608	05/09/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	42.0000	1.09	45.78	SW
			OG-666608							Purchase Order Total		91.56	
046	OC-13475	02/13/13	OG-667059	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	20.0000	1.49	29.80	SW
046	OC-13475	02/13/13	OG-667059	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	15.0000	1.59	23.85	SW
046	OC-13475	02/13/13	OG-667059	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	42.0000	1.09	45.78	SW
046	OC-13475	02/13/13	OG-667059	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	42.0000	1.09	45.78	SW
			OG-667059							Purchase Order Total		145.21	
046	OC-13475	02/13/13	OG-667060	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	160.0000	1.49	238.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13475	02/13/13	OG-667060	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	294.0000	1.09	320.46	SW
046	OC-13475	02/13/13	OG-667060	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	294.0000	1.09	320.46	SW
046	OC-13475		OG-667060						Purchase Order Total			879.32	
046	OC-13475	02/13/13	OG-667062	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	80.0000	1.49	119.20	SW
046	OC-13475	02/13/13	OG-667062	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER, 16 CT.,CUT	115.0000	1.59	182.85	SW
046	OC-13475	02/13/13	OG-667062	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	168.0000	1.09	183.12	SW
046	OC-13475	02/13/13	OG-667062	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	168.0000	1.09	183.12	SW
046	OC-13475		OG-667062						Purchase Order Total			668.29	
046	OC-13475	02/13/13	OG-667063	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	51%WHOLE GRAIN WHITE	30.0000	1.37	41.10	SW
046	OC-13475	02/13/13	OG-667063	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	WHOLE GRAIN WHITE	10.0000	1.37	13.70	SW
046	OC-13475		OG-667063						Purchase Order Total			54.80	
046	OC-13475	02/13/13	OG-667064	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	51%WHOLE GRAIN WHITE	30.0000	1.37	41.10	SW
046	OC-13475	02/13/13	OG-667064	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	WHOLE GRAIN WHITE	8.0000	1.37	10.96	SW
046	OC-13475		OG-667064						Purchase Order Total			52.06	
046	OC-13475	02/13/13	OG-667068	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	45.0000	1.59	71.55	SW
046	OC-13475	02/13/13	OG-667068	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,R & I WHEAT	322.0000	1.09	350.98	SW
046	OC-13475	02/13/13	OG-667068	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	378.0000	1.09	412.02	SW
046	OC-13475		OG-667068						Purchase Order Total			834.55	
046	OC-13475	02/13/13	OG-667069	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	188.0000	1.49	280.12	SW
046	OC-13475	02/13/13	OG-667069	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	45.0000	1.59	71.55	SW
046	OC-13475	02/13/13	OG-667069	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,R & I WHEAT	203.0000	1.09	221.27	SW
046	OC-13475	02/13/13	OG-667069	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	245.0000	1.09	267.05	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13475		OG-667069							Purchase Order Total		839.99	
046	OC-13475	02/13/13	OG-667071	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	80.0000	1.49	119.20	SW
046	OC-13475	02/13/13	OG-667071	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	115.0000	1.59	182.85	SW
046	OC-13475	02/13/13	OG-667071	05/11/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	406.0000	1.09	442.54	SW
046	OC-13475		OG-667071							Purchase Order Total		744.59	
046	OC-13475	02/13/13	OG-668957	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	105.0000	1.09	114.45	SW
046	OC-13475	02/13/13	OG-668957	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	105.0000	1.09	114.45	SW
046	OC-13475	02/13/13	OG-668957	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HOAGIE,CLASSIC	54.0000	1.17	63.18	SW
046	OC-13475	02/13/13	OG-668957	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,STEAK,24 CT.,CUT	18.0000	3.74	67.32	SW
046	OC-13475		OG-668957							Purchase Order Total		359.40	
046	OC-13475	02/13/13	OG-668963	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	75.0000	1.49	111.75	SW
046	OC-13475	02/13/13	OG-668963	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	15.0000	1.59	23.85	SW
046	OC-13475	02/13/13	OG-668963	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	105.0000	1.09	114.45	SW
046	OC-13475	02/13/13	OG-668963	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	105.0000	1.09	114.45	SW
046	OC-13475	02/13/13	OG-668963	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HOAGIE,CLASSIC	54.0000	1.17	63.18	SW
046	OC-13475	02/13/13	OG-668963	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,STEAK,24 CT.,CUT	18.0000	3.74	67.32	SW
046	OC-13475		OG-668963							Purchase Order Total		495.00	
046	OC-13475	02/13/13	OG-668965	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	10.0000	1.49	14.90	SW
046	OC-13475	02/13/13	OG-668965	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	10.0000	1.59	15.90	SW
046	OC-13475	02/13/13	OG-668965	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	42.0000	1.09	45.78	SW
046	OC-13475	02/13/13	OG-668965	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	42.0000	1.09	45.78	SW
046	OC-13475		OG-668965							Purchase Order Total		122.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13475	02/13/13	OG-668968	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	40.0000	1.59	63.60	SW
046	OC-13475	02/13/13	OG-668968	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	35.0000	1.09	38.15	SW
046	OC-13475	02/13/13	OG-668968	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	35.0000	1.09	38.15	SW
046	OC-13475		OG-668968						Purchase Order Total			139.90	
046	OC-13475	02/13/13	OG-668970	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	10.0000	1.49	14.90	SW
046	OC-13475	02/13/13	OG-668970	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	10.0000	1.59	15.90	SW
046	OC-13475	02/13/13	OG-668970	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	42.0000	1.09	45.78	SW
046	OC-13475	02/13/13	OG-668970	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	42.0000	1.09	45.78	SW
046	OC-13475		OG-668970						Purchase Order Total			122.36	
046	OC-13475	02/13/13	OG-668972	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	80.0000	1.49	119.20	SW
046	OC-13475	02/13/13	OG-668972	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER, 16 CT.,CUT	120.0000	1.59	190.80	SW
046	OC-13475	02/13/13	OG-668972	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	294.0000	1.09	320.46	SW
046	OC-13475	02/13/13	OG-668972	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	294.0000	1.09	320.46	SW
046	OC-13475		OG-668972						Purchase Order Total			950.92	
046	OC-13475	02/13/13	OG-668974	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	50.0000	1.49	74.50	SW
046	OC-13475	02/13/13	OG-668974	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	42.0000	1.09	45.78	SW
046	OC-13475	02/13/13	OG-668974	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	42.0000	1.09	45.78	SW
046	OC-13475		OG-668974						Purchase Order Total			166.06	
046	OC-13475	02/13/13	OG-668976	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER, 16 CT.,CUT	115.0000	1.59	182.85	SW
046	OC-13475	02/13/13	OG-668976	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	301.0000	1.09	328.09	SW
046	OC-13475	02/13/13	OG-668976	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	301.0000	1.09	328.09	SW
046	OC-13475		OG-668976						Purchase Order Total			839.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13475	02/13/13	OG-668987	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,R & I WHEAT	70.0000	1.09	76.30	SW
046	OC-13475		OG-668987							Purchase Order Total		76.30	
046	OC-13475	02/13/13	OG-668989	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	51%WHOLE GRAIN WHITE	30.0000	1.37	41.10	SW
046	OC-13475	02/13/13	OG-668989	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	WHOLE GRAIN WHITE	10.0000	1.37	13.70	SW
046	OC-13475	02/13/13	OG-668989	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,WHOLE	5.0000	1.37	6.85	SW
046	OC-13475		OG-668989							Purchase Order Total		61.65	
046	OC-13475	02/13/13	OG-668991	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	51%WHOLE GRAIN WHITE	30.0000	1.37	41.10	SW
046	OC-13475	02/13/13	OG-668991	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	WHOLE GRAIN WHITE	10.0000	1.37	13.70	SW
046	OC-13475	02/13/13	OG-668991	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,WHOLE	5.0000	1.37	6.85	SW
046	OC-13475		OG-668991							Purchase Order Total		61.65	
046	OC-13475	02/13/13	OG-669021	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	51%WHOLE GRAIN WHITE	30.0000	1.37	41.10	SW
046	OC-13475	02/13/13	OG-669021	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	WHOLE GRAIN WHITE	10.0000	1.37	13.70	SW
046	OC-13475	02/13/13	OG-669021	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,WHOLE	5.0000	1.37	6.85	SW
046	OC-13475		OG-669021							Purchase Order Total		61.65	
046	OC-13475	02/13/13	OG-669024	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	250.0000	1.49	372.50	SW
046	OC-13475	02/13/13	OG-669024	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,R & I WHEAT	280.0000	1.09	305.20	SW
046	OC-13475	02/13/13	OG-669024	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	280.0000	1.09	305.20	SW
046	OC-13475	02/13/13	OG-669024	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,STEAK,24 CT.,CUT	31.0000	3.74	115.94	SW
046	OC-13475		OG-669024							Purchase Order Total		1,098.84	
046	OC-13475	02/13/13	OG-669026	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	65.0000	1.49	96.85	SW
046	OC-13475		OG-669026							Purchase Order Total		96.85	
046	OC-13475	02/13/13	OG-669028	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	154.0000	1.09	167.86	SW
046	OC-13475	02/13/13	OG-669028	05/20/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT	161.0000	1.09	175.49	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-669028			INC			E				
			Purchase Order Total										343.35
046	OC-13475	02/13/13	OG-669029	05/20/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	90.0000	1.49	134.10	SW
						INC			CT.,4				
046	OC-13475	02/13/13	OG-669029	05/20/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16	137.0000	1.59	217.83	SW
						INC			CT.,CUT				
046	OC-13475	02/13/13	OG-669029	05/20/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R &	504.0000	1.09	549.36	SW
						INC			I WHEAT				
			OG-669029							Purchase Order Total		901.29	
046	OC-13475	02/13/13	OG-669030	05/20/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	80.0000	1.49	119.20	SW
						INC			CT.,4				
046	OC-13475	02/13/13	OG-669030	05/20/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R &	497.0000	1.09	541.73	SW
						INC			I WHEAT				
			OG-669030							Purchase Order Total		660.93	
046	OC-13475	02/13/13	OG-669031	05/20/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	180.0000	1.49	268.20	SW
						INC			CT.,4				
046	OC-13475	02/13/13	OG-669031	05/20/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R &	602.0000	1.09	656.18	SW
						INC			I WHEAT				
			OG-669031							Purchase Order Total		924.38	
046	OC-13475	02/13/13	OG-670031	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R &	70.0000	1.09	76.30	SW
						INC			I WHEAT				
			OG-670031							Purchase Order Total		76.30	
046	OC-13475	02/13/13	OG-670032	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	75.0000	1.49	111.75	SW
						INC			CT.,4				
046	OC-13475	02/13/13	OG-670032	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16	15.0000	1.59	23.85	SW
						INC			CT.,CUT				
046	OC-13475	02/13/13	OG-670032	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R &	105.0000	1.09	114.45	SW
						INC			I WHEAT				
046	OC-13475	02/13/13	OG-670032	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT	105.0000	1.09	114.45	SW
						INC			E				
046	OC-13475	02/13/13	OG-670032	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HOAGIE,CLASSIC	54.0000	1.17	63.18	SW
						INC							
046	OC-13475	02/13/13	OG-670032	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,STEAK,24	18.0000	3.74	67.32	SW
						INC			CT.,CUT				
			OG-670032							Purchase Order Total		495.00	
046	OC-13475	02/13/13	OG-670033	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	10.0000	1.49	14.90	SW
						INC			CT.,4				
046	OC-13475	02/13/13	OG-670033	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16	10.0000	1.59	15.90	SW
						INC			CT.,CUT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13475	02/13/13	OG-670033	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	42.0000	1.09	45.78	SW
046	OC-13475	02/13/13	OG-670033	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	42.0000	1.09	45.78	SW
046	OC-13475		OG-670033						Purchase Order Total			122.36	
046	OC-13475	02/13/13	OG-670034	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	40.0000	1.59	63.60	SW
046	OC-13475	02/13/13	OG-670034	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,100% WHOLE	35.0000	1.09	38.15	SW
046	OC-13475	02/13/13	OG-670034	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH,WHIT E	35.0000	1.09	38.15	SW
046	OC-13475		OG-670034						Purchase Order Total			139.90	
046	OC-13475	02/13/13	OG-670035	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	51%WHOLE GRAIN WHITE	30.0000	1.37	41.10	SW
046	OC-13475	02/13/13	OG-670035	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	WHOLE GRAIN WHITE	10.0000	1.37	13.70	SW
046	OC-13475	02/13/13	OG-670035	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,WHOLE	5.0000	1.37	6.85	SW
046	OC-13475		OG-670035						Purchase Order Total			61.65	
046	OC-13475	02/13/13	OG-670036	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	51%WHOLE GRAIN WHITE	30.0000	1.37	41.10	SW
046	OC-13475	02/13/13	OG-670036	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	WHOLE GRAIN WHITE	10.0000	1.37	13.70	SW
046	OC-13475	02/13/13	OG-670036	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,WHOLE	5.0000	1.37	6.85	SW
046	OC-13475		OG-670036						Purchase Order Total			61.65	
046	OC-13475	02/13/13	OG-670037	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	80.0000	1.49	119.20	SW
046	OC-13475	02/13/13	OG-670037	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	497.0000	1.09	541.73	SW
046	OC-13475		OG-670037						Purchase Order Total			660.93	
046	OC-13475	02/13/13	OG-670039	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,HAMBURGER,12 CT.,4	90.0000	1.49	134.10	SW
046	OC-13475	02/13/13	OG-670039	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	BUNS,WEINER,16 CT.,CUT	137.0000	1.59	217.83	SW
046	OC-13475	02/13/13	OG-670039	05/25/16	2022412	BIMBO BAKERIES USA INC	375	15	BREAD,SANDWICH, R & I WHEAT	504.0000	1.09	549.36	SW
046	OC-13475		OG-670039						Purchase Order Total			901.29	
046	OC-13475	02/13/13	OG-670040	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12	65.0000	1.49	96.85	SW

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-670040			INC			CT.,4				
			Purchase Order Total										96.85
046	OC-13475	02/13/13	OG-670041	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R & I WHEAT	154.0000	1.09	167.86	SW
046	OC-13475	02/13/13	OG-670041	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	161.0000	1.09	175.49	SW
			OG-670041										
			Purchase Order Total										343.35
046	OC-13475	02/13/13	OG-670044	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	70.0000	1.49	104.30	SW
046	OC-13475	02/13/13	OG-670044	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT.,CUT	65.0000	1.59	103.35	SW
046	OC-13475	02/13/13	OG-670044	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R & I WHEAT	112.0000	1.09	122.08	SW
046	OC-13475	02/13/13	OG-670044	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	112.0000	1.09	122.08	SW
			OG-670044										
			Purchase Order Total										451.81
046	OC-13475	02/13/13	OG-670045	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	70.0000	1.49	104.30	SW
046	OC-13475	02/13/13	OG-670045	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT.,CUT	65.0000	1.59	103.35	SW
046	OC-13475	02/13/13	OG-670045	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH, R & I WHEAT	112.0000	1.09	122.08	SW
046	OC-13475	02/13/13	OG-670045	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	210.0000	1.09	228.90	SW
			OG-670045										
			Purchase Order Total										558.63
046	OC-13475	02/13/13	OG-670046	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	150.0000	1.49	223.50	SW
046	OC-13475	02/13/13	OG-670046	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT.,CUT	40.0000	1.59	63.60	SW
046	OC-13475	02/13/13	OG-670046	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R & I WHEAT	161.0000	1.09	175.49	SW
046	OC-13475	02/13/13	OG-670046	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	137.0000	1.09	149.33	SW
			OG-670046										
			Purchase Order Total										611.92
046	OC-13475	02/13/13	OG-670060	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,12 CT.,4	200.0000	1.49	298.00	SW
046	OC-13475	02/13/13	OG-670060	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R & I WHEAT	182.0000	1.09	198.38	SW
046	OC-13475	02/13/13	OG-670060	05/25/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,WHIT E	140.0000	1.09	152.60	SW

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13475	02/13/13	OG-670060	05/25/16	2022412	INC BIMBO BAKERIES USA	375	15	E BUNS,STEAK,24	25.0000	3.74	93.50	SW
						INC			CT.,CUT				
046	OC-13475		OG-670060							Purchase Order Total		742.48	
046	OC-13475	02/13/13	OG-670541	05/27/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT.,	25.0000	1.59	39.75	SW
						INC			CUT				
046	OC-13475	02/13/13	OG-670541	05/27/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R &	70.0000	1.09	76.30	SW
						INC			I WHEAT				
046	OC-13475	02/13/13	OG-670541	05/27/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,WHIT	10.0000	2.99	29.90	SW
						INC			E,30 CT.,4				
046	OC-13475		OG-670541							Purchase Order Total		145.95	
046	OC-13475	02/13/13	OG-670556	05/27/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,WEINER,16 CT.,	25.0000	1.59	39.75	SW
						INC			CUT				
046	OC-13475	02/13/13	OG-670556	05/27/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R &	70.0000	1.09	76.30	SW
						INC			I WHEAT				
046	OC-13475	02/13/13	OG-670556	05/27/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,WHIT	10.0000	2.99	29.90	SW
						INC			E,30 CT.,4				
046	OC-13475		OG-670556							Purchase Order Total		145.95	
046	OC-13475	02/13/13	OG-670557	05/27/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R &	105.0000	1.09	114.45	SW
						INC			I WHEAT				
046	OC-13475	02/13/13	OG-670557	05/27/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,WHIT	10.0000	2.99	29.90	SW
						INC			E,30 CT.,4				
046	OC-13475		OG-670557							Purchase Order Total		144.35	
046	OC-13475	02/13/13	OG-670560	05/27/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R &	105.0000	1.09	114.45	SW
						INC			I WHEAT				
046	OC-13475	02/13/13	OG-670560	05/27/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,WHIT	19.0000	2.99	56.81	SW
						INC			E,30 CT.,4				
046	OC-13475		OG-670560							Purchase Order Total		171.26	
046	OC-13475	02/13/13	OG-670562	05/27/16	2022412	BIMBO BAKERIES USA	375	15	BREAD,SANDWICH,R &	105.0000	1.09	114.45	SW
						INC			I WHEAT				
046	OC-13475	02/13/13	OG-670562	05/27/16	2022412	BIMBO BAKERIES USA	375	15	BUNS,HAMBURGER,WHIT	10.0000	2.99	29.90	SW
						INC			E,30 CT.,4				
046	OC-13475		OG-670562							Purchase Order Total		144.35	
046	OC-13478	03/05/13	OG-662605	04/18/16	500752	WESCO DISTRIBUTION -	285	14	ELECTRICAL SUPPLIES	99.2400	1.00	99.24	SW
						PURCHASE							
046	OC-13478		OG-662605							Purchase Order Total		99.24	
046	OC-13478	03/05/13	OG-667523	05/12/16	500752	WESCO DISTRIBUTION -	285	14	ELECTRICAL SUPPLIES	245.4100	1.00	245.41	SW
						PURCHASE							
046	OC-13478		OG-667523							Purchase Order Total		245.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13486	03/22/13	OG-662567	04/17/16	1254222	SIEMENS HEALTHCARE	193	12	COCAINE TEST	1.0000	1,391.00	1,391.00	
						DIAGNOSTICS			REAGENTS				
046	OC-13486	03/22/13	OG-662567	04/17/16	1254222	SIEMENS HEALTHCARE	193	12	CANNABINOIDS TEST	2.0000	1,209.00	2,418.00	
						DIAGNOSTICS			REAGENTS				
046	OC-13486	03/22/13	OG-662567	04/17/16	1254222	SIEMENS HEALTHCARE	193	12	OPIATES TEST	2.0000	1,456.00	2,912.00	
						DIAGNOSTICS			REAGENTS				
046	OC-13486	03/22/13	OG-662567	04/17/16	1254222	SIEMENS HEALTHCARE	193	12	AMPHETAMINES/METH	2.0000	1,202.50	2,405.00	
						DIAGNOSTICS			TEST REAGENT				
046	OC-13486	03/22/13	OG-662567	04/17/16	1254222	SIEMENS HEALTHCARE	193	12	ETOH TEST REAGENTS	1.0000	653.90	653.90	
						DIAGNOSTICS							
046		03/22/13	OG-662567	04/17/16	1254222	SIEMENS HEALTHCARE	193	12	EMIT II MULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL 2 KIT				
046		03/22/13	OG-662567	04/17/16	1254222	SIEMENS HEALTHCARE	193	12	EMIT II MULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL 3 KIT				
046			OG-662567							Purchase Order Total		9,929.90	
046	OC-13486	03/22/13	OG-670501	05/27/16	1254222	SIEMENS HEALTHCARE	193	12	COCAINE TEST	1.0000	1,391.00	1,391.00	
						DIAGNOSTICS			REAGENTS				
046	OC-13486	03/22/13	OG-670501	05/27/16	1254222	SIEMENS HEALTHCARE	193	12	CANNABINOIDS TEST	2.0000	1,209.00	2,418.00	
						DIAGNOSTICS			REAGENTS				
046		03/22/13	OG-670501	05/27/16	1254222	SIEMENS HEALTHCARE	193	00	EMIT ALCOHAL-HIGH	2.0000	0.00		
						DIAGNOSTICS							
046		03/22/13	OG-670501	05/27/16	1254222	SIEMENS HEALTHCARE	193	00	EMIT ALCOHAL-LOW	2.0000	0.00		
						DIAGNOSTICS							
046		03/22/13	OG-670501	05/27/16	1254222	SIEMENS HEALTHCARE	193	00	EMIT MULTI CAL 4	1.0000	75.00	75.00	
						DIAGNOSTICS			KIT				
046		03/22/13	OG-670501	05/27/16	1254222	SIEMENS HEALTHCARE	193	00	UTACK CONTROL 3	1.0000	0.00		
						DIAGNOSTICS							
046		03/22/13	OG-670501	05/27/16	1254222	SIEMENS HEALTHCARE	193	00	UTACK CONTROL 4	1.0000	0.00		
						DIAGNOSTICS							
046		03/22/13	OG-670501	05/27/16	1254222	SIEMENS HEALTHCARE	193	00	SYVA GRAV TEST R	1.0000	1,884.96	1,884.96	
						DIAGNOSTICS			SMALL				
046		03/22/13	OG-670501	05/27/16	1254222	SIEMENS HEALTHCARE	465	00	NEST CUPS	1.0000	0.00		
						DIAGNOSTICS							
046			OG-670501							Purchase Order Total		5,768.96	
046	OC-13486	03/22/13	OG-670665	05/31/16	1254222	SIEMENS HEALTHCARE	948	12	AMPHETAMINES/METH	1.0000	1,202.50	1,202.50	
						DIAGNOSTICS			TEST REAGENT				
046	OC-13486		OG-670665							Purchase Order Total		1,202.50	
046	OC-13486	03/22/13	OG-675072	06/17/16	1254222	SIEMENS HEALTHCARE	193	12	COCAINE TEST	1.0000	1,391.00	1,391.00	
						DIAGNOSTICS			REAGENTS				

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046	OC-13486	03/22/13	OG-675072	06/17/16	1254222	SIEMENS HEALTHCARE	193	12	CANNABINOIDS TEST	1.0000	1,209.00	1,209.00	
						DIAGNOSTICS			REAGENTS				
046	OC-13486	03/22/13	OG-675072	06/17/16	1254222	SIEMENS HEALTHCARE	193	12	OPIATES TEST	2.0000	1,456.00	2,912.00	
						DIAGNOSTICS			REAGENTS				
046	OC-13486	03/22/13	OG-675072	06/17/16	1254222	SIEMENS HEALTHCARE	193	12	AMPHETAMINES/METH	1.0000	1,202.50	1,202.50	
						DIAGNOSTICS			TEST REAGENT				
046	OC-13486	03/22/13	OG-675072	06/17/16	1254222	SIEMENS HEALTHCARE	193	12	BARBS TEST REAGENTS	1.0000	1,235.00	1,235.00	
						DIAGNOSTICS							
046		03/22/13	OG-675072	06/17/16	1254222	SIEMENS HEALTHCARE	193	00	EMIT II CAL 0 KIT	1.0000	75.00	75.00	
						DIAGNOSTICS							
046		03/22/13	OG-675072	06/17/16	1254222	SIEMENS HEALTHCARE	193	00	EMIT II CAL 1 KIT	1.0000	75.00	75.00	
						DIAGNOSTICS							
046		03/22/13	OG-675072	06/17/16	1254222	SIEMENS HEALTHCARE	193	00	EMIT II CAL 2 KIT	1.0000	75.00	75.00	
						DIAGNOSTICS							
046		03/22/13	OG-675072	06/17/16	1254222	SIEMENS HEALTHCARE	193	00	EMIT II CAL 4 KIT	1.0000	75.00	75.00	
						DIAGNOSTICS							
046		03/22/13	OG-675072	06/17/16	1254222	SIEMENS HEALTHCARE	193	00	EMIT II CAL 5 KIT	1.0000	75.00	75.00	
						DIAGNOSTICS							
046		03/22/13	OG-675072	06/17/16	1254222	SIEMENS HEALTHCARE	193	00	CR PERFECT 20 MG C	1.0000	0.00		
						DIAGNOSTICS							
046		03/22/13	OG-675072	06/17/16	1254222	SIEMENS HEALTHCARE	193	00	CR PERFECT REGENT	1.0000	1,183.00	1,183.00	
						DIAGNOSTICS							
046			OG-675072							Purchase Order Total		9,507.50	
046	OC-13513	03/26/13	OG-661797	04/13/16	500149	SYSCO LINCOLN INC -	393	60	ORANGE JUICE 50%	6.0000	49.43	296.58	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-661797	04/13/16	500149	SYSCO LINCOLN INC -	393	84	ICE TEA MIX BAG IN	10.0000	27.14	271.40	SW
						PURCHASE O			A BOX				
046	OC-13513	03/26/13	OG-661797	04/13/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	2.0000	83.12	166.24	SW
						PURCHASE O			LIQUID				
046	OC-13513	03/26/13	OG-661797	04/13/16	500149	SYSCO LINCOLN INC -	393	60	APPLE JUICE 35%	3.0000	39.90	119.70	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-661797	04/13/16	500149	SYSCO LINCOLN INC -	393	60	GRAPE JUICE 35%	6.0000	36.11	216.66	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513		OG-661797							Purchase Order Total		1,070.58	
046	OC-13513	03/26/13	OG-661892	04/13/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	3.0000	83.12	249.36	SW
						PURCHASE O			LIQUID				
046	OC-13513	03/26/13	OG-661892	04/13/16	500149	SYSCO LINCOLN INC -	393	60	PINEAPPLE JUICE 35%	2.0000	37.51	75.02	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-661892	04/13/16	500149	SYSCO LINCOLN INC -	393	60	ORANGE JUICE 100%	2.0000	62.34	124.68	SW
						PURCHASE O			CONCENTRATE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13513	03/26/13	OG-661892	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	2.0000	39.90	79.80	SW
046	OC-13513	03/26/13	OG-661892	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	2.0000	36.11	72.22	SW
046		03/26/13	OG-661892	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	4.72	4.72	
046		03/26/13	OG-661892	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	4.72-	4.72-	
046			OG-661892						Purchase Order Total			601.08	
046	OC-13513	03/26/13	OG-661906	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	4.0000	37.51	150.04	SW
046	OC-13513	03/26/13	OG-661906	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	4.0000	49.43	197.72	SW
046	OC-13513	03/26/13	OG-661906	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
046	OC-13513	03/26/13	OG-661906	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	4.0000	39.90	159.60	SW
046	OC-13513	03/26/13	OG-661906	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	4.0000	36.11	144.44	SW
046		03/26/13	OG-661906	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	9.44	9.44	
046		03/26/13	OG-661906	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	9.44-	9.44-	
046			OG-661906						Purchase Order Total			818.04	
046	OC-13513	03/26/13	OG-661908	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
046	OC-13513	03/26/13	OG-661908	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	2.0000	37.51	75.02	SW
046	OC-13513	03/26/13	OG-661908	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	TEA UNSWEETENED	6.0000	60.34	362.04	SW
046	OC-13513	03/26/13	OG-661908	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	2.0000	62.34	124.68	SW
046	OC-13513	03/26/13	OG-661908	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	2.0000	39.90	79.80	SW
046	OC-13513	03/26/13	OG-661908	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	2.0000	36.11	72.22	SW
046		03/26/13	OG-661908	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	4.72	4.72	
046		03/26/13	OG-661908	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	4.72-	4.72-	

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046			OG-661908							Purchase Order Total		880.00	
046	OC-13513	03/26/13	OG-661910	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	3.0000	37.51	112.53	SW
046	OC-13513	03/26/13	OG-661910	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	4.0000	49.43	197.72	SW
046	OC-13513	03/26/13	OG-661910	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	6.0000	39.90	239.40	SW
046	OC-13513	03/26/13	OG-661910	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	3.0000	36.11	108.33	SW
046		03/26/13	OG-661910	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	7.08	7.08	
046		03/26/13	OG-661910	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	7.08-	7.08-	
046			OG-661910							Purchase Order Total		657.98	
046	OC-13513	03/26/13	OG-661913	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	1.0000	83.12	83.12	SW
046	OC-13513	03/26/13	OG-661913	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	2.0000	62.34	124.68	SW
046	OC-13513	03/26/13	OG-661913	04/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	2.0000	36.11	72.22	SW
046	OC-13513		OG-661913							Purchase Order Total		280.02	
046	OC-13513	03/26/13	OG-663143	04/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	4.0000	37.51	150.04	SW
046	OC-13513	03/26/13	OG-663143	04/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	6.0000	49.43	296.58	SW
046	OC-13513	03/26/13	OG-663143	04/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
046	OC-13513	03/26/13	OG-663143	04/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	4.0000	39.90	159.60	SW
046	OC-13513	03/26/13	OG-663143	04/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	4.0000	36.11	144.44	SW
046		03/26/13	OG-663143	04/20/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	9.44	9.44	
046		03/26/13	OG-663143	04/20/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	9.44-	9.44-	
046			OG-663143							Purchase Order Total		916.90	
046	OC-13513	03/26/13	OG-663146	04/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	1.0000	83.12	83.12	SW
046	OC-13513	03/26/13	OG-663146	04/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50%	1.0000	49.43	49.43	SW

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						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-663146	04/20/16	500149	SYSCO LINCOLN INC -	393	84	ICE TEA MIX BAG IN	3.0000	27.14	81.42	SW
						PURCHASE O			A BOX				
046	OC-13513	03/26/13	OG-663146	04/20/16	500149	SYSCO LINCOLN INC -	393	60	APPLE JUICE 35%	2.0000	39.90	79.80	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-663146	04/20/16	500149	SYSCO LINCOLN INC -	393	60	GRAPE JUICE 35%	1.0000	36.11	36.11	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513		OG-663146						Purchase Order Total			329.88	
046	OC-13513	03/26/13	OG-663153	04/20/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	1.0000	83.12	83.12	SW
						PURCHASE O			LIQUID				
046	OC-13513	03/26/13	OG-663153	04/20/16	500149	SYSCO LINCOLN INC -	393	60	PINEAPPLE JUICE 35%	1.0000	37.51	37.51	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-663153	04/20/16	500149	SYSCO LINCOLN INC -	393	60	ORANGE JUICE 100%	2.0000	62.34	124.68	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-663153	04/20/16	500149	SYSCO LINCOLN INC -	393	60	GRAPE JUICE 35%	1.0000	36.11	36.11	SW
						PURCHASE O			CONCENTRATE				
046		03/26/13	OG-663153	04/20/16	500149	SYSCO LINCOLN INC -			FOOD - STAPLES	1.0000	2.36	2.36	
						PURCHASE O							
046		03/26/13	OG-663153	04/20/16	500149	SYSCO LINCOLN INC -			FOOD - STAPLES	1.0000	2.36-	2.36-	
						PURCHASE O							
046			OG-663153						Purchase Order Total			281.42	
046	OC-13513	03/26/13	OG-663154	04/20/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	3.0000	83.12	249.36	SW
						PURCHASE O			LIQUID				
046	OC-13513	03/26/13	OG-663154	04/20/16	500149	SYSCO LINCOLN INC -	393	60	PINEAPPLE JUICE 35%	3.0000	37.51	112.53	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-663154	04/20/16	500149	SYSCO LINCOLN INC -	393	84	TEA BREWER'S PACK,	8.0000	23.50	188.00	SW
						PURCHASE O			REGULAR				
046	OC-13513	03/26/13	OG-663154	04/20/16	500149	SYSCO LINCOLN INC -	393	60	ORANGE JUICE 50%	4.0000	49.43	197.72	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-663154	04/20/16	500149	SYSCO LINCOLN INC -	393	60	APPLE JUICE 35%	6.0000	39.90	239.40	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-663154	04/20/16	500149	SYSCO LINCOLN INC -	393	60	GRAPE JUICE 35%	3.0000	36.11	108.33	SW
						PURCHASE O			CONCENTRATE				
046		03/26/13	OG-663154	04/20/16	500149	SYSCO LINCOLN INC -			FOOD - STAPLES	1.0000	7.08	7.08	
						PURCHASE O							
046		03/26/13	OG-663154	04/20/16	500149	SYSCO LINCOLN INC -			FOOD - STAPLES	1.0000	7.08-	7.08-	
						PURCHASE O							
046			OG-663154						Purchase Order Total			1,095.34	
046	OC-13513	03/26/13	OG-663158	04/20/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	1.0000	83.12	83.12	SW

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						PURCHASE O			LIQUID				
046	OC-13513	03/26/13	OG-663158	04/20/16	500149	SYSCO LINCOLN INC -	393	60	APPLE JUICE 35%	2.0000	39.90	79.80	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-663158	04/20/16	500149	SYSCO LINCOLN INC -	393	60	GRAPE JUICE 35%	1.0000	36.11	36.11	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513		OG-663158							Purchase Order Total		199.03	
046	OC-13513	03/26/13	OG-663159	04/20/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	1.0000	83.12	83.12	SW
						PURCHASE O			LIQUID				
046	OC-13513	03/26/13	OG-663159	04/20/16	500149	SYSCO LINCOLN INC -	393	60	ORANGE JUICE 50%	1.0000	49.43	49.43	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-663159	04/20/16	500149	SYSCO LINCOLN INC -	393	60	APPLE JUICE 35%	1.0000	39.90	39.90	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-663159	04/20/16	500149	SYSCO LINCOLN INC -	393	60	GRAPE JUICE 35%	2.0000	36.11	72.22	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513		OG-663159							Purchase Order Total		244.67	
046	OC-13513	03/26/13	OG-663162	04/20/16	500149	SYSCO LINCOLN INC -	393	60	EXPRESS PACK APPLE	2.0000	63.79	127.58	SW
						PURCHASE O			JUICE				
046	OC-13513	03/26/13	OG-663162	04/20/16	500149	SYSCO LINCOLN INC -	393	60	EXPRESS PACK	2.0000	61.81	123.62	SW
						PURCHASE O			CRANBERRY JUICE				
046	OC-13513	03/26/13	OG-663162	04/20/16	500149	SYSCO LINCOLN INC -	393	60	EXPRESS PACK GRAPE	2.0000	45.17	90.34	SW
						PURCHASE O			JUICE				
046	OC-13513	03/26/13	OG-663162	04/20/16	500149	SYSCO LINCOLN INC -	393	30	EXPRESS PACK	2.0000	68.08	136.16	SW
						PURCHASE O			LEMONADE				
046	OC-13513		OG-663162							Purchase Order Total		477.70	
046	OC-13513	03/26/13	OG-663572	04/21/16	500149	SYSCO LINCOLN INC -	393	60	PINEAPPLE JUICE 35%	1.0000	37.51	37.51	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-663572	04/21/16	500149	SYSCO LINCOLN INC -	393	60	ORANGE JUICE 100%	2.0000	62.34	124.68	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-663572	04/21/16	500149	SYSCO LINCOLN INC -	393	60	GRAPE JUICE 35%	2.0000	36.11	72.22	SW
						PURCHASE O			CONCENTRATE				
046		03/26/13	OG-663572	04/21/16	500149	SYSCO LINCOLN INC -			FOOD - STAPLES	1.0000	2.36	2.36	
						PURCHASE O							
046		03/26/13	OG-663572	04/21/16	500149	SYSCO LINCOLN INC -			FOOD - STAPLES	1.0000	2.36-	2.36-	
						PURCHASE O							
046			OG-663572							Purchase Order Total		234.41	
046	OC-13513	03/26/13	OG-665443	05/04/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	2.0000	83.12	166.24	SW
						PURCHASE O			LIQUID				
046	OC-13513	03/26/13	OG-665443	05/04/16	500149	SYSCO LINCOLN INC -	393	60	PINEAPPLE JUICE 35%	2.0000	37.51	75.02	SW
						PURCHASE O							

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046	OC-13513	03/26/13	OG-665443	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	84	TEA BREWER'S PACK, REGULAR	6.0000	23.50	141.00	SW
046	OC-13513	03/26/13	OG-665443	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	3.0000	49.43	148.29	SW
046	OC-13513	03/26/13	OG-665443	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	4.0000	39.90	159.60	SW
046	OC-13513	03/26/13	OG-665443	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	4.0000	36.11	144.44	SW
046		03/26/13	OG-665443	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	4.72	4.72	
046		03/26/13	OG-665443	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	4.72-	4.72-	
046			OG-665443						Purchase Order Total			834.59	
046	OC-13513	03/26/13	OG-665444	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
046	OC-13513	03/26/13	OG-665444	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	1.0000	37.51	37.51	SW
046	OC-13513	03/26/13	OG-665444	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	3.0000	62.34	187.02	SW
046	OC-13513	03/26/13	OG-665444	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	1.0000	39.90	39.90	SW
046		03/26/13	OG-665444	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	2.36	2.36	
046		03/26/13	OG-665444	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	2.36-	2.36-	
046			OG-665444						Purchase Order Total			430.67	
046	OC-13513	03/26/13	OG-665446	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
046	OC-13513	03/26/13	OG-665446	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	2.0000	37.51	75.02	SW
046	OC-13513	03/26/13	OG-665446	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	84	TEA BREWER'S PACK, REGULAR	6.0000	23.50	141.00	SW
046	OC-13513	03/26/13	OG-665446	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	3.0000	49.43	148.29	SW
046	OC-13513	03/26/13	OG-665446	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	4.0000	39.90	159.60	SW
046	OC-13513	03/26/13	OG-665446	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	2.0000	36.11	72.22	SW
046		03/26/13	OG-665446	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	4.72	4.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/26/13	OG-665446	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	4.72-	4.72-	
046			OG-665446							Purchase Order Total		762.37	
046	OC-13513	03/26/13	OG-665447	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	3.0000	83.12	249.36	SW
046	OC-13513	03/26/13	OG-665447	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	6.0000	37.51	225.06	SW
046	OC-13513	03/26/13	OG-665447	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	84	TEA BREWER'S PACK, REGULAR	8.0000	23.50	188.00	SW
046	OC-13513	03/26/13	OG-665447	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	4.0000	49.43	197.72	SW
046	OC-13513	03/26/13	OG-665447	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	3.0000	39.90	119.70	SW
046	OC-13513	03/26/13	OG-665447	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	3.0000	36.11	108.33	SW
046		03/26/13	OG-665447	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	14.16	14.16	
046		03/26/13	OG-665447	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	14.16-	14.16-	
046			OG-665447							Purchase Order Total		1,088.17	
046	OC-13513	03/26/13	OG-665449	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	8.0000	49.43	395.44	SW
046	OC-13513	03/26/13	OG-665449	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
046	OC-13513	03/26/13	OG-665449	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	4.0000	39.90	159.60	SW
046	OC-13513		OG-665449							Purchase Order Total		721.28	
046	OC-13513	03/26/13	OG-665618	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
046	OC-13513	03/26/13	OG-665618	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	2.0000	37.51	75.02	SW
046	OC-13513	03/26/13	OG-665618	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	84	TEA BREWER'S PACK, REGULAR	6.0000	23.50	141.00	SW
046	OC-13513	03/26/13	OG-665618	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	3.0000	49.43	148.29	SW
046	OC-13513	03/26/13	OG-665618	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	4.0000	39.90	159.60	SW
046	OC-13513	03/26/13	OG-665618	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	2.0000	36.11	72.22	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/26/13	OG-665618	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	4.72	4.72	
046		03/26/13	OG-665618	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	4.72-	4.72-	
046			OG-665618							Purchase Order Total		762.37	
046	OC-13513	03/26/13	OG-665620	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
046	OC-13513	03/26/13	OG-665620	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	4.0000	37.51	150.04	SW
046	OC-13513	03/26/13	OG-665620	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	84	TEA BREWER'S PACK, REGULAR	4.0000	23.50	94.00	SW
046	OC-13513	03/26/13	OG-665620	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	3.0000	49.43	148.29	SW
046	OC-13513	03/26/13	OG-665620	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	4.0000	39.90	159.60	SW
046	OC-13513	03/26/13	OG-665620	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	2.0000	36.11	72.22	SW
046		03/26/13	OG-665620	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	9.44	9.44	
046		03/26/13	OG-665620	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	9.44-	9.44-	
046			OG-665620							Purchase Order Total		790.39	
046	OC-13513	03/26/13	OG-665622	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	3.0000	83.12	249.36	SW
046	OC-13513	03/26/13	OG-665622	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	3.0000	37.51	112.53	SW
046	OC-13513	03/26/13	OG-665622	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	84	TEA BREWER'S PACK, REGULAR	8.0000	23.50	188.00	SW
046	OC-13513	03/26/13	OG-665622	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	4.0000	49.43	197.72	SW
046	OC-13513	03/26/13	OG-665622	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	6.0000	39.90	239.40	SW
046	OC-13513	03/26/13	OG-665622	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	3.0000	36.11	108.33	SW
046		03/26/13	OG-665622	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	7.08	7.08	
046		03/26/13	OG-665622	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	7.08-	7.08-	
046			OG-665622							Purchase Order Total		1,095.34	

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046	OC-13513	03/26/13	OG-665629	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	4.0000	37.51	150.04	SW
046	OC-13513	03/26/13	OG-665629	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	4.0000	49.43	197.72	SW
046	OC-13513	03/26/13	OG-665629	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
046	OC-13513	03/26/13	OG-665629	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	4.0000	39.90	159.60	SW
046	OC-13513	03/26/13	OG-665629	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	4.0000	36.11	144.44	SW
046		03/26/13	OG-665629	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	9.44	9.44	
046		03/26/13	OG-665629	05/04/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	9.44-	9.44-	
046			OG-665629						Purchase Order Total			818.04	
046	OC-13513	03/26/13	OG-666578	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	25.0000	62.34	1,558.50	SW
046	OC-13513	03/26/13	OG-666578	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	30.0000	39.90	1,197.00	SW
046	OC-13513	03/26/13	OG-666578	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	30.0000	36.11	1,083.30	SW
046	OC-13513		OG-666578						Purchase Order Total			3,838.80	
046	OC-13513	03/26/13	OG-666581	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	1.0000	83.12	83.12	SW
046	OC-13513	03/26/13	OG-666581	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	2.0000	62.34	124.68	SW
046	OC-13513	03/26/13	OG-666581	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	1.0000	39.90	39.90	SW
046	OC-13513		OG-666581						Purchase Order Total			247.70	
046	OC-13513	03/26/13	OG-666584	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	5.0000	83.12	415.60	SW
046	OC-13513	03/26/13	OG-666584	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	1.0000	37.51	37.51	SW
046	OC-13513	03/26/13	OG-666584	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	84	TEA BREWER'S PACK, REGULAR	8.0000	23.50	188.00	SW
046	OC-13513	03/26/13	OG-666584	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	TEA UNSWEETENED	12.0000	60.34	724.08	SW
046	OC-13513	03/26/13	OG-666584	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	2.0000	62.34	124.68	SW

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046	OC-13513	03/26/13	OG-666584	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	2.0000	39.90	79.80	SW
046		03/26/13	OG-666584	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	2.36	2.36	
046		03/26/13	OG-666584	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	2.36-	2.36-	
046			OG-666584						Purchase Order Total			1,569.67	
046	OC-13513	03/26/13	OG-666587	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	3.0000	37.51	112.53	SW
046	OC-13513	03/26/13	OG-666587	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	8.0000	49.43	395.44	SW
046	OC-13513	03/26/13	OG-666587	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	6.0000	39.90	239.40	SW
046	OC-13513	03/26/13	OG-666587	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	3.0000	36.11	108.33	SW
046		03/26/13	OG-666587	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	7.08	7.08	
046		03/26/13	OG-666587	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	7.08-	7.08-	
046			OG-666587						Purchase Order Total			855.70	
046	OC-13513	03/26/13	OG-666593	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	EXPRESS PACK APPLE JUICE	1.0000	63.79	63.79	SW
046	OC-13513	03/26/13	OG-666593	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	EXPRESS PACK ORANGE JUICE	1.0000	67.84	67.84	SW
046	OC-13513	03/26/13	OG-666593	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	EXPRESS PACK CRANBERRY JUICE	1.0000	61.81	61.81	SW
046	OC-13513	03/26/13	OG-666593	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	EXPRESS PACK GRAPE JUICE	2.0000	45.17	90.34	SW
046	OC-13513	03/26/13	OG-666593	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	EXPRESS PACK LEMONADE	2.0000	68.08	136.16	SW
046	OC-13513		OG-666593						Purchase Order Total			419.94	
046	OC-13513	03/26/13	OG-666596	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	8.0000	87.19	697.52	SW
046	OC-13513	03/26/13	OG-666596	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	84	TEA BREWER'S PACK, REGULAR	8.0000	23.50	188.00	SW
046	OC-13513	03/26/13	OG-666596	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	8.0000	83.12	664.96	SW
046	OC-13513	03/26/13	OG-666596	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	24.0000	62.34	1,496.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13513	03/26/13	OG-666596	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	24.0000	39.90	957.60	SW
046	OC-13513	03/26/13	OG-666596	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	24.0000	36.11	866.64	SW
046		03/26/13	OG-666596	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	170.67	170.67	
046		03/26/13	OG-666596	05/09/16	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	170.67-	170.67-	
046			OG-666596						Purchase Order Total			4,870.88	
046	OC-13513	03/26/13	OG-667896	05/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
046	OC-13513	03/26/13	OG-667896	05/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	4.0000	37.51	150.04	SW
046	OC-13513	03/26/13	OG-667896	05/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	4.0000	62.34	249.36	SW
046	OC-13513	03/26/13	OG-667896	05/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	4.0000	39.90	159.60	SW
046	OC-13513	03/26/13	OG-667896	05/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	4.0000	36.11	144.44	SW
046	OC-13513		OG-667896						Purchase Order Total			869.68	
046	OC-13513	03/26/13	OG-667898	05/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	4.0000	37.51	150.04	SW
046	OC-13513	03/26/13	OG-667898	05/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	4.0000	49.43	197.72	SW
046	OC-13513	03/26/13	OG-667898	05/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	4.0000	83.12	332.48	SW
046	OC-13513	03/26/13	OG-667898	05/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	4.0000	36.11	144.44	SW
046	OC-13513		OG-667898						Purchase Order Total			824.68	
046	OC-13513	03/26/13	OG-667900	05/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	4.0000	37.51	150.04	SW
046	OC-13513	03/26/13	OG-667900	05/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	6.0000	49.43	296.58	SW
046	OC-13513	03/26/13	OG-667900	05/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
046	OC-13513	03/26/13	OG-667900	05/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	4.0000	39.90	159.60	SW
046	OC-13513	03/26/13	OG-667900	05/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	4.0000	36.11	144.44	SW

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13513		OG-667900							Purchase Order Total		916.90	
046	OC-13513	03/26/13	OG-668799	05/19/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	9.0000	83.12	748.08	SW
046	OC-13513	03/26/13	OG-668799	05/19/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	5.0000	37.51	187.55	SW
046	OC-13513	03/26/13	OG-668799	05/19/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	84	TEA BREWER'S PACK, REGULAR	3.0000	23.50	70.50	SW
046	OC-13513	03/26/13	OG-668799	05/19/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	TEA UNSWEETENED	8.0000	60.34	482.72	SW
046	OC-13513	03/26/13	OG-668799	05/19/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	2.0000	62.34	124.68	SW
046	OC-13513	03/26/13	OG-668799	05/19/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	5.0000	39.90	199.50	SW
046	OC-13513	03/26/13	OG-668799	05/19/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	5.0000	36.11	180.55	SW
046	OC-13513		OG-668799							Purchase Order Total		1,993.58	
046	OC-13513	03/26/13	OG-668910	05/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	1.0000	83.12	83.12	SW
046	OC-13513	03/26/13	OG-668910	05/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	1.0000	37.51	37.51	SW
046	OC-13513	03/26/13	OG-668910	05/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	1.0000	49.43	49.43	SW
046	OC-13513	03/26/13	OG-668910	05/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	1.0000	39.90	39.90	SW
046	OC-13513	03/26/13	OG-668910	05/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	1.0000	36.11	36.11	SW
046	OC-13513		OG-668910							Purchase Order Total		246.07	
046	OC-13513	03/26/13	OG-668915	05/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	1.0000	83.12	83.12	SW
046	OC-13513	03/26/13	OG-668915	05/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	1.0000	37.51	37.51	SW
046	OC-13513	03/26/13	OG-668915	05/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	1.0000	49.43	49.43	SW
046	OC-13513	03/26/13	OG-668915	05/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	1.0000	39.90	39.90	SW
046	OC-13513	03/26/13	OG-668915	05/20/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	1.0000	36.11	36.11	SW
046	OC-13513		OG-668915							Purchase Order Total		246.07	
046	OC-13513	03/26/13	OG-670007	05/25/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN	2.0000	83.12	166.24	SW

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			LIQUID				
046	OC-13513	03/26/13	OG-670007	05/25/16	500149	SYSCO LINCOLN INC -	393	60	PINEAPPLE JUICE 35%	2.0000	37.51	75.02	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670007	05/25/16	500149	SYSCO LINCOLN INC -	393	84	TEA BREWER'S PACK, REGULAR	6.0000	23.50	141.00	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670007	05/25/16	500149	SYSCO LINCOLN INC -	393	60	ORANGE JUICE 50% CONCENTRATE	3.0000	49.43	148.29	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670007	05/25/16	500149	SYSCO LINCOLN INC -	393	60	APPLE JUICE 35% CONCENTRATE	2.0000	39.90	79.80	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670007	05/25/16	500149	SYSCO LINCOLN INC -	393	60	GRAPE JUICE 35% CONCENTRATE	2.0000	36.11	72.22	SW
						PURCHASE O							
046	OC-13513		OG-670007							Purchase Order Total		682.57	
046	OC-13513	03/26/13	OG-670010	05/25/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN LIQUID	3.0000	83.12	249.36	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670010	05/25/16	500149	SYSCO LINCOLN INC -	393	60	PINEAPPLE JUICE 35%	3.0000	37.51	112.53	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670010	05/25/16	500149	SYSCO LINCOLN INC -	393	84	TEA BREWER'S PACK, REGULAR	8.0000	23.50	188.00	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670010	05/25/16	500149	SYSCO LINCOLN INC -	393	60	ORANGE JUICE 50% CONCENTRATE	4.0000	49.43	197.72	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670010	05/25/16	500149	SYSCO LINCOLN INC -	393	60	APPLE JUICE 35% CONCENTRATE	3.0000	39.90	119.70	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670010	05/25/16	500149	SYSCO LINCOLN INC -	393	60	GRAPE JUICE 35% CONCENTRATE	3.0000	36.11	108.33	SW
						PURCHASE O							
046	OC-13513		OG-670010							Purchase Order Total		975.64	
046	OC-13513	03/26/13	OG-670011	05/25/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN LIQUID	3.0000	83.12	249.36	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670011	05/25/16	500149	SYSCO LINCOLN INC -	393	60	PINEAPPLE JUICE 35%	2.0000	37.51	75.02	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670011	05/25/16	500149	SYSCO LINCOLN INC -	393	84	TEA BREWER'S PACK, REGULAR	3.0000	23.50	70.50	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670011	05/25/16	500149	SYSCO LINCOLN INC -	393	60	ORANGE JUICE 50% CONCENTRATE	6.0000	49.43	296.58	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670011	05/25/16	500149	SYSCO LINCOLN INC -	393	60	APPLE JUICE 35% CONCENTRATE	4.0000	39.90	159.60	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670011	05/25/16	500149	SYSCO LINCOLN INC -	393	60	GRAPE JUICE 35% CONCENTRATE	2.0000	36.11	72.22	SW
						PURCHASE O							
046	OC-13513		OG-670011							Purchase Order Total		923.28	
046	OC-13513	03/26/13	OG-670014	05/25/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	2.0000	83.12	166.24	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			LIQUID				
046	OC-13513	03/26/13	OG-670014	05/25/16	500149	SYSCO LINCOLN INC -	393	60	PINEAPPLE JUICE 35%	2.0000	37.51	75.02	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670014	05/25/16	500149	SYSCO LINCOLN INC -	393	84	TEA BREWER'S PACK, REGULAR	4.0000	23.50	94.00	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670014	05/25/16	500149	SYSCO LINCOLN INC -	393	60	ORANGE JUICE 50% CONCENTRATE	3.0000	49.43	148.29	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670014	05/25/16	500149	SYSCO LINCOLN INC -	393	60	APPLE JUICE 35% CONCENTRATE	2.0000	39.90	79.80	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670014	05/25/16	500149	SYSCO LINCOLN INC -	393	60	GRAPE JUICE 35% CONCENTRATE	2.0000	36.11	72.22	SW
						PURCHASE O							
046	OC-13513		OG-670014							Purchase Order Total		635.57	
046	OC-13513	03/26/13	OG-670019	05/25/16	500149	SYSCO LINCOLN INC -	393	60	ORANGE JUICE 50% CONCENTRATE	4.0000	49.43	197.72	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670019	05/25/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670019	05/25/16	500149	SYSCO LINCOLN INC -	393	60	APPLE JUICE 35% CONCENTRATE	4.0000	39.90	159.60	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670019	05/25/16	500149	SYSCO LINCOLN INC -	393	60	GRAPE JUICE 35% CONCENTRATE	6.0000	36.11	216.66	SW
						PURCHASE O							
046	OC-13513		OG-670019							Purchase Order Total		740.22	
046	OC-13513	03/26/13	OG-670022	05/25/16	500149	SYSCO LINCOLN INC -	393	60	PINEAPPLE JUICE 35%	4.0000	37.51	150.04	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670022	05/25/16	500149	SYSCO LINCOLN INC -	393	60	ORANGE JUICE 50% CONCENTRATE	6.0000	49.43	296.58	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670022	05/25/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670022	05/25/16	500149	SYSCO LINCOLN INC -	393	60	APPLE JUICE 35% CONCENTRATE	6.0000	39.90	239.40	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670022	05/25/16	500149	SYSCO LINCOLN INC -	393	60	GRAPE JUICE 35% CONCENTRATE	4.0000	36.11	144.44	SW
						PURCHASE O							
046	OC-13513		OG-670022							Purchase Order Total		996.70	
046	OC-13513	03/26/13	OG-670025	05/25/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN LIQUID	1.0000	83.12	83.12	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670025	05/25/16	500149	SYSCO LINCOLN INC -	393	60	PINEAPPLE JUICE 35%	1.0000	37.51	37.51	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670025	05/25/16	500149	SYSCO LINCOLN INC -	393	60	ORANGE JUICE 100% CONCENTRATE	2.0000	62.34	124.68	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-670025	05/25/16	500149	SYSCO LINCOLN INC -	393	60	GRAPE JUICE 35%	1.0000	36.11	36.11	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			CONCENTRATE				
046	OC-13513		OG-670025							Purchase Order Total		281.42	
046	OC-13513	03/26/13	OG-670619	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	3.0000	83.12	249.36	SW
046	OC-13513	03/26/13	OG-670619	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	3.0000	37.51	112.53	SW
046	OC-13513	03/26/13	OG-670619	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	4.0000	49.43	197.72	SW
046	OC-13513	03/26/13	OG-670619	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	6.0000	39.90	239.40	SW
046	OC-13513	03/26/13	OG-670619	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	3.0000	36.11	108.33	SW
046	OC-13513		OG-670619							Purchase Order Total		907.34	
046	OC-13513	03/26/13	OG-670620	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	84	TEA BREWER'S PACK, REGULAR	10.0000	23.50	235.00	SW
046	OC-13513	03/26/13	OG-670620	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	30.0000	62.34	1,870.20	SW
046	OC-13513	03/26/13	OG-670620	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	20.0000	39.90	798.00	SW
046	OC-13513	03/26/13	OG-670620	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	30.0000	36.11	1,083.30	SW
046	OC-13513		OG-670620							Purchase Order Total		3,986.50	
046	OC-13513	03/26/13	OG-670627	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
046	OC-13513	03/26/13	OG-670627	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	1.0000	62.34	62.34	SW
046	OC-13513	03/26/13	OG-670627	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	1.0000	39.90	39.90	SW
046	OC-13513	03/26/13	OG-670627	05/27/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	1.0000	36.11	36.11	SW
046	OC-13513		OG-670627							Purchase Order Total		304.59	
046	OC-13513	03/26/13	OG-670945	05/31/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
046	OC-13513	03/26/13	OG-670945	05/31/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	84	TEA BREWER'S PACK, REGULAR	6.0000	23.50	141.00	SW
046	OC-13513	03/26/13	OG-670945	05/31/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	3.0000	49.43	148.29	SW
046	OC-13513	03/26/13	OG-670945	05/31/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	2.0000	39.90	79.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13513	03/26/13	OG-670945	05/31/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	4.0000	36.11	144.44	SW
046	OC-13513		OG-670945							Purchase Order Total		679.77	
046	OC-13513	03/26/13	OG-672713	06/08/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	4.0000	37.51	150.04	SW
046	OC-13513	03/26/13	OG-672713	06/08/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	8.0000	49.43	395.44	SW
046	OC-13513	03/26/13	OG-672713	06/08/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	8.0000	39.90	319.20	SW
046	OC-13513	03/26/13	OG-672713	06/08/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	4.0000	36.11	144.44	SW
046	OC-13513		OG-672713							Purchase Order Total		1,009.12	
046	OC-13513	03/26/13	OG-672722	06/08/16	500149	SYSKO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
046	OC-13513	03/26/13	OG-672722	06/08/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	1.0000	37.51	37.51	SW
046	OC-13513	03/26/13	OG-672722	06/08/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	1.0000	49.43	49.43	SW
046	OC-13513	03/26/13	OG-672722	06/08/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	2.0000	39.90	79.80	SW
046	OC-13513	03/26/13	OG-672722	06/08/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	1.0000	36.11	36.11	SW
046	OC-13513		OG-672722							Purchase Order Total		369.09	
046	OC-13513	03/26/13	OG-672727	06/08/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	1.0000	37.51	37.51	SW
046	OC-13513	03/26/13	OG-672727	06/08/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	1.0000	39.90	39.90	SW
046	OC-13513	03/26/13	OG-672727	06/08/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	2.0000	36.11	72.22	SW
046	OC-13513		OG-672727							Purchase Order Total		149.63	
046	OC-13513	03/26/13	OG-672732	06/08/16	500149	SYSKO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	1.0000	83.12	83.12	SW
046	OC-13513	03/26/13	OG-672732	06/08/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	1.0000	37.51	37.51	SW
046	OC-13513	03/26/13	OG-672732	06/08/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	1.0000	49.43	49.43	SW
046	OC-13513	03/26/13	OG-672732	06/08/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	1.0000	39.90	39.90	SW
046	OC-13513	03/26/13	OG-672732	06/08/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35%	1.0000	36.11	36.11	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			CONCENTRATE				
										Purchase Order Total		246.07	
046	OC-13513	03/26/13	OG-673001	06/08/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	14.0000	83.12	1,163.68	SW
046	OC-13513	03/26/13	OG-673001	06/08/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	2.0000	37.51	75.02	SW
046	OC-13513	03/26/13	OG-673001	06/08/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	TEA UNSWEETENED	4.0000	60.34	241.36	SW
046	OC-13513	03/26/13	OG-673001	06/08/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	1.0000	62.34	62.34	SW
046	OC-13513	03/26/13	OG-673001	06/08/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	2.0000	39.90	79.80	SW
046	OC-13513	03/26/13	OG-673001	06/08/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	2.0000	36.11	72.22	SW
										Purchase Order Total		1,694.42	
046	OC-13513	03/26/13	OG-673002	06/08/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	4.0000	37.51	150.04	SW
046	OC-13513	03/26/13	OG-673002	06/08/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	6.0000	49.43	296.58	SW
046	OC-13513	03/26/13	OG-673002	06/08/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
046	OC-13513	03/26/13	OG-673002	06/08/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	4.0000	39.90	159.60	SW
046	OC-13513	03/26/13	OG-673002	06/08/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	6.0000	36.11	216.66	SW
										Purchase Order Total		989.12	
046	OC-13513	03/26/13	OG-673688	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	1.0000	83.12	83.12	SW
046	OC-13513	03/26/13	OG-673688	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	1.0000	62.34	62.34	SW
046	OC-13513	03/26/13	OG-673688	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	2.0000	39.90	79.80	SW
046	OC-13513	03/26/13	OG-673688	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	1.0000	36.11	36.11	SW
										Purchase Order Total		261.37	
046	OC-13513	03/26/13	OG-673693	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	3.0000	83.12	249.36	SW
046	OC-13513	03/26/13	OG-673693	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	3.0000	37.51	112.53	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13513	03/26/13	OG-673693	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	4.0000	62.34	249.36	SW
046	OC-13513	03/26/13	OG-673693	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	3.0000	39.90	119.70	SW
046	OC-13513	03/26/13	OG-673693	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	4.0000	36.11	144.44	SW
046	OC-13513		OG-673693						Purchase Order Total			875.39	
046	OC-13513	03/26/13	OG-673696	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	3.0000	83.12	249.36	SW
046	OC-13513	03/26/13	OG-673696	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	84	TEA BREWER'S PACK, REGULAR	8.0000	23.50	188.00	SW
046	OC-13513	03/26/13	OG-673696	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	4.0000	49.43	197.72	SW
046	OC-13513	03/26/13	OG-673696	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	3.0000	39.90	119.70	SW
046	OC-13513	03/26/13	OG-673696	06/13/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	6.0000	36.11	216.66	SW
046	OC-13513		OG-673696						Purchase Order Total			971.44	
046	OC-13513	03/26/13	OG-674436	06/15/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	8.0000	37.51	300.08	SW
046	OC-13513	03/26/13	OG-674436	06/15/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	4.0000	49.43	197.72	SW
046	OC-13513	03/26/13	OG-674436	06/15/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
046	OC-13513	03/26/13	OG-674436	06/15/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	4.0000	39.90	159.60	SW
046	OC-13513	03/26/13	OG-674436	06/15/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	6.0000	36.11	216.66	SW
046	OC-13513		OG-674436						Purchase Order Total			1,040.30	
046	OC-13513	03/26/13	OG-674656	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	1.0000	83.12	83.12	SW
046	OC-13513	03/26/13	OG-674656	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	2.0000	62.34	124.68	SW
046	OC-13513	03/26/13	OG-674656	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	1.0000	39.90	39.90	SW
046	OC-13513		OG-674656						Purchase Order Total			247.70	
046	OC-13513	03/26/13	OG-674660	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	2.0000	62.34	124.68	SW
046	OC-13513	03/26/13	OG-674660	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35%	1.0000	39.90	39.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			CONCENTRATE				
									Purchase Order Total			164.58	
046	OC-13513	03/26/13	OG-674670	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	EXPRESS PACK APPLE JUICE	2.0000	63.79	127.58	SW
046	OC-13513	03/26/13	OG-674670	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	EXPRESS PACK ORANGE JUICE	2.0000	67.84	135.68	SW
									Purchase Order Total			263.26	
046	OC-13513	03/26/13	OG-674675	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	2.0000	62.34	124.68	SW
046	OC-13513	03/26/13	OG-674675	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	1.0000	39.90	39.90	SW
046	OC-13513	03/26/13	OG-674675	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	2.0000	36.11	72.22	SW
									Purchase Order Total			236.80	
046	OC-13513	03/26/13	OG-674680	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	1.0000	83.12	83.12	SW
046	OC-13513	03/26/13	OG-674680	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	1.0000	37.51	37.51	SW
046	OC-13513	03/26/13	OG-674680	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	1.0000	49.43	49.43	SW
046	OC-13513	03/26/13	OG-674680	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	1.0000	39.90	39.90	SW
046		03/26/13	OG-674680	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUCIE 35% CONCENTRATE	1.0000	36.11	36.11	
									Purchase Order Total			246.07	
046	OC-13513	03/26/13	OG-674684	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	6.0000	37.51	225.06	SW
046	OC-13513	03/26/13	OG-674684	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	84	TEA BREWER'S PACK, REGULAR	4.0000	23.50	94.00	SW
046	OC-13513	03/26/13	OG-674684	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	4.0000	49.43	197.72	SW
046	OC-13513	03/26/13	OG-674684	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	3.0000	39.90	119.70	SW
046	OC-13513	03/26/13	OG-674684	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	3.0000	36.11	108.33	SW
									Purchase Order Total			744.81	
046	OC-13513	03/26/13	OG-674717	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	COFFEE FROZEN LIQUID	2.0000	83.12	166.24	SW
046	OC-13513	03/26/13	OG-674717	06/16/16	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	PINEAPPLE JUICE 35%	4.0000	37.51	150.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O							
046	OC-13513	03/26/13	OG-674717	06/16/16	500149	SYSCO LINCOLN INC -	393	84	TEA BREWER'S PACK,	6.0000	23.50	141.00	SW
						PURCHASE O			REGULAR				
046	OC-13513	03/26/13	OG-674717	06/16/16	500149	SYSCO LINCOLN INC -	393	60	ORANGE JUICE 50%	3.0000	49.43	148.29	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-674717	06/16/16	500149	SYSCO LINCOLN INC -	393	60	APPLE JUICE 35%	2.0000	39.90	79.80	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-674717	06/16/16	500149	SYSCO LINCOLN INC -	393	60	GRAPE JUICE 35%	2.0000	36.11	72.22	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513		OG-674717						Purchase Order Total			757.59	
046	OC-13513	03/26/13	OG-674720	06/16/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	2.0000	83.12	166.24	SW
						PURCHASE O			LIQUID				
046	OC-13513	03/26/13	OG-674720	06/16/16	500149	SYSCO LINCOLN INC -	393	84	TEA BREWER'S PACK,	6.0000	23.50	141.00	SW
						PURCHASE O			REGULAR				
046	OC-13513	03/26/13	OG-674720	06/16/16	500149	SYSCO LINCOLN INC -	393	60	ORANGE JUICE 50%	3.0000	49.43	148.29	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-674720	06/16/16	500149	SYSCO LINCOLN INC -	393	60	APPLE JUICE 35%	2.0000	39.90	79.80	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-674720	06/16/16	500149	SYSCO LINCOLN INC -	393	60	GRAPE JUICE 35%	4.0000	36.11	144.44	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513		OG-674720						Purchase Order Total			679.77	
046	OC-13513	03/26/13	OG-675488	06/20/16	500149	SYSCO LINCOLN INC -	393	60	PINEAPPLE JUICE 35%	4.0000	37.51	150.04	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-675488	06/20/16	500149	SYSCO LINCOLN INC -	393	60	ORANGE JUICE 50%	6.0000	49.43	296.58	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-675488	06/20/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	2.0000	83.12	166.24	SW
						PURCHASE O			LIQUID				
046	OC-13513	03/26/13	OG-675488	06/20/16	500149	SYSCO LINCOLN INC -	393	60	APPLE JUICE 35%	8.0000	39.90	319.20	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-675488	06/20/16	500149	SYSCO LINCOLN INC -	393	60	GRAPE JUICE 35%	8.0000	36.11	288.88	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513		OG-675488						Purchase Order Total			1,220.94	
046	OC-13513	03/26/13	OG-675496	06/20/16	500149	SYSCO LINCOLN INC -	393	60	PINEAPPLE JUICE 35%	1.0000	37.51	37.51	SW
						PURCHASE O							
046	OC-13513		OG-675496						Purchase Order Total			37.51	
046	OC-13513	03/26/13	OG-675510	06/20/16	500149	SYSCO LINCOLN INC -	385	14	COFFEE FROZEN	3.0000	83.12	249.36	SW
						PURCHASE O			LIQUID				
046	OC-13513	03/26/13	OG-675510	06/20/16	500149	SYSCO LINCOLN INC -	393	60	PINEAPPLE JUICE 35%	3.0000	37.51	112.53	SW
						PURCHASE O							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13513	03/26/13	OG-675510	06/20/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	84	TEA BREWER'S PACK, REGULAR	8.0000	23.50	188.00	SW
046	OC-13513	03/26/13	OG-675510	06/20/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 50% CONCENTRATE	4.0000	49.43	197.72	SW
046	OC-13513	03/26/13	OG-675510	06/20/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	APPLE JUICE 35% CONCENTRATE	6.0000	39.90	239.40	SW
046	OC-13513	03/26/13	OG-675510	06/20/16	500149	SYSKO LINCOLN INC - PURCHASE O	393	60	GRAPE JUICE 35% CONCENTRATE	6.0000	36.11	216.66	SW
046	OC-13513		OG-675510						Purchase Order Total			1,203.67	
046	OC-13597	09/06/13	OG-661839	04/13/16	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	145.5500	1.00	145.55	SW
046	OC-13597		OG-661839						Purchase Order Total			145.55	
046	OC-13597	09/06/13	OG-664442	04/26/16	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	1876.5900	1.00	1,876.59	SW
046	OC-13597		OG-664442						Purchase Order Total			1,876.59	
046	OC-13688	10/28/13	OG-662199	04/14/16	1998966	TCG RX - PURCHASING	465	75	RIBBON-6 ROLLS PER CASE	15.0000	110.25	1,653.75	
046	OC-13688	10/28/13	OG-662199	04/14/16	1998966	TCG RX - PURCHASING	465	75	PAPER-10 ROLLS PER CASE	12.0000	472.50	5,670.00	
046		10/28/13	OG-662199	04/14/16	1998966	TCG RX - PURCHASING	615	00	QUOTED FREIGHT	1.0000	180.37	180.37	
046			OG-662199						Purchase Order Total			7,504.12	
046	OC-13688	10/28/13	OG-668338	05/18/16	1998966	TCG RX - PURCHASING	465	75	PAPER-10 ROLLS PER CASE	14.0000	472.50	6,615.00	
046	OC-13688	10/28/13	OG-668338	05/18/16	1998966	TCG RX - PURCHASING	465	75	RIBBON-6 ROLLS PER CASE	12.0000	110.25	1,323.00	
046		10/28/13	OG-668338	05/18/16	1998966	TCG RX - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	189.83	189.83	
046			OG-668338						Purchase Order Total			8,127.83	
046	OC-13702	01/02/14	OG-662364	04/15/16	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	500.0000	1.79	895.00	
046	OC-13702		OG-662364						Purchase Order Total			895.00	
046	OC-13702	01/02/14	OG-667640	05/12/16	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	600.0000	2.20	1,320.00	
046	OC-13702		OG-667640						Purchase Order Total			1,320.00	
046	OC-13702	01/02/14	OG-667643	05/12/16	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	1200.0000	2.20	2,640.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13702		OG-667643									2,640.00	
046	OC-13702	01/02/14	OG-667802	05/16/16	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	500.0000	2.30	1,150.00	
046	OC-13702		OG-667802									1,150.00	
046	OC-13702	01/02/14	OG-667803	05/16/16	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	1000.0000	2.20	2,200.00	
046	OC-13702		OG-667803									2,200.00	
046	OC-13702	01/02/14	OG-667804	05/16/16	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	200.0000	2.49	498.00	
046	OC-13702		OG-667804									498.00	
046	OC-13703	01/02/14	OG-662348	04/15/16	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1400.0000	1.75	2,450.00	
046	OC-13703		OG-662348									2,450.00	
046	OC-13703	01/02/14	OG-662357	04/15/16	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	4200.0000	1.60	6,720.00	
046	OC-13703	01/02/14	OG-662357	04/15/16	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1000.0000	1.75	1,750.00	
046	OC-13703		OG-662357									8,470.00	
046	OC-13703	01/02/14	OG-674126	06/14/16	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF ROUND, BOTTOM ROUND	500.0000	2.15	1,075.00	
046	OC-13703		OG-674126									1,075.00	
046	OC-13703	01/02/14	OG-674130	06/14/16	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1000.0000	1.59	1,590.00	
046	OC-13703		OG-674130									1,590.00	
046	OC-13704	01/02/14	OG-667648	05/12/16	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF, 80% LEAN,	3500.0000	1.61	5,635.00	
046	OC-13704	01/02/14	OG-667648	05/12/16	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES 80% LEAN	2500.0000	1.63	4,075.00	
046	OC-13704		OG-667648									9,710.00	
046	OC-13704	01/02/14	OG-667651	05/12/16	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF, 80% LEAN,	1400.0000	1.62	2,268.00	
046	OC-13704	01/02/14	OG-667651	05/12/16	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES 80% LEAN	900.0000	1.64	1,476.00	
046	OC-13704		OG-667651									3,744.00	
046	OC-13704	01/02/14	OG-668173	05/17/16	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF, 80% LEAN,	6000.0000	1.59	9,540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13704	01/02/14	OG-668173	05/17/16	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES 80% LEAN	1600.0000	1.62	2,592.00	
046	OC-13704		OG-668173						Purchase Order Total			12,132.00	
046	OC-13704	01/02/14	OG-668175	05/17/16	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF, 80% LEAN,	2000.0000	1.59	3,180.00	
046	OC-13704	01/02/14	OG-668175	05/17/16	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES 80% LEAN	2000.0000	1.62	3,240.00	
046	OC-13704		OG-668175						Purchase Order Total			6,420.00	
046	OC-13704	01/02/14	OG-674127	06/14/16	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF, 80% LEAN,	5000.0000	1.58	7,900.00	
046	OC-13704	01/02/14	OG-674127	06/14/16	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES 80% LEAN	1800.0000	1.61	2,898.00	
046	OC-13704		OG-674127						Purchase Order Total			10,798.00	
046	OC-13704	01/02/14	OG-674135	06/14/16	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF, 80% LEAN,	1000.0000	1.63	1,630.00	
046	OC-13704	01/02/14	OG-674135	06/14/16	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES 80% LEAN	700.0000	1.66	1,162.00	
046	OC-13704		OG-674135						Purchase Order Total			2,792.00	
046	OC-13704	01/02/14	OG-674138	06/14/16	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF, 80% LEAN,	2000.0000	1.58	3,160.00	
046	OC-13704	01/02/14	OG-674138	06/14/16	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES 80% LEAN	2000.0000	1.62	3,240.00	
046	OC-13704		OG-674138						Purchase Order Total			6,400.00	
046	OC-13704	01/02/14	OG-674144	06/14/16	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF, 80% LEAN,	300.0000	1.76	528.00	
046	OC-13704	01/02/14	OG-674144	06/14/16	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES 80% LEAN	250.0000	1.79	447.50	
046	OC-13704		OG-674144						Purchase Order Total			975.50	
046	OC-13705	01/02/14	OG-662349	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF ROUND, BOTTOM ROUND	600.0000	2.09	1,254.00	SW
046	OC-13705		OG-662349						Purchase Order Total			1,254.00	
046	OC-13705	01/02/14	OG-662355	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF ROUND, BOTTOM ROUND	400.0000	2.09	836.00	SW
046	OC-13705		OG-662355						Purchase Order Total			836.00	
046	OC-13705	01/02/14	OG-662358	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF ROUND, BOTTOM ROUND	300.0000	2.09	627.00	SW
046	OC-13705		OG-662358						Purchase Order Total			627.00	
046	OC-13705	01/02/14	OG-662361	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF ROUND, BOTTOM ROUND	1000.0000	2.09	2,090.00	SW

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046	OC-13705		OG-662361							Purchase Order Total		2,090.00	
046	OC-13705	01/02/14	OG-662363	04/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF ROUND, BOTTOM ROUND	200.0000	2.09	418.00	SW
046	OC-13705		OG-662363							Purchase Order Total		418.00	
046	OC-13705	01/02/14	OG-674137	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF ROUND, BOTTOM ROUND	1000.0000	2.15	2,150.00	SW
046	OC-13705		OG-674137							Purchase Order Total		2,150.00	
046	OC-13705	01/02/14	OG-674143	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF ROUND, BOTTOM ROUND	200.0000	2.19	438.00	SW
046	OC-13705		OG-674143							Purchase Order Total		438.00	
046	OC-13705	01/02/14	OG-674471	06/15/16	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF ROUND, BOTTOM ROUND	500.0000	2.15	1,075.00	SW
046	OC-13705		OG-674471							Purchase Order Total		1,075.00	
046	OC-13707	01/02/14	OG-662350	04/15/16	1326431	ADVANCED COMMODITIES	390	49	GROUND BEEF 80% LEAN, 10# TUBE	5000.0000	1.77	8,850.00	SW
046	OC-13707		OG-662350							Purchase Order Total		8,850.00	
046	OC-13707	01/02/14	OG-662356	04/15/16	1326431	ADVANCED COMMODITIES	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1000.0000	1.77	1,770.00	SW
046	OC-13707	01/02/14	OG-662356	04/15/16	1326431	ADVANCED COMMODITIES	390	49	GROUND BEEF PATTIES 80% LEAN	1000.0000	1.80	1,800.00	SW
046	OC-13707		OG-662356							Purchase Order Total		3,570.00	
046	OC-13707	01/02/14	OG-662360	04/15/16	1326431	ADVANCED COMMODITIES	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1500.0000	1.77	2,655.00	SW
046	OC-13707	01/02/14	OG-662360	04/15/16	1326431	ADVANCED COMMODITIES	390	49	GROUND BEEF PATTIES 80% LEAN	1500.0000	1.80	2,700.00	SW
046	OC-13707		OG-662360							Purchase Order Total		5,355.00	
046	OC-13707	01/02/14	OG-662362	04/15/16	1326431	ADVANCED COMMODITIES	390	49	GROUND BEEF 80% LEAN, 10# TUBE	2000.0000	1.77	3,540.00	SW
046	OC-13707		OG-662362							Purchase Order Total		3,540.00	
046	OC-13707	01/02/14	OG-667642	05/12/16	1326431	ADVANCED COMMODITIES	390	49	GROUND BEEF 80% LEAN, 10# TUBE	500.0000	1.98	990.00	SW
046	OC-13707	01/02/14	OG-667642	05/12/16	1326431	ADVANCED COMMODITIES	390	49	GROUND BEEF PATTIES 80% LEAN	100.0000	2.00	200.00	SW
046	OC-13707		OG-667642							Purchase Order Total		1,190.00	
046	OC-13707	01/02/14	OG-667805	05/16/16	1326431	ADVANCED COMMODITIES	390	49	GROUND BEEF 80% LEAN, 10# TUBE	300.0000	1.98	594.00	SW
046	OC-13707	01/02/14	OG-667805	05/16/16	1326431	ADVANCED COMMODITIES	390	49	GROUND BEEF PATTIES 80% LEAN	300.0000	2.00	600.00	SW
046	OC-13707		OG-667805							Purchase Order Total		1,194.00	

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046	OC-13707	01/02/14	OG-674129	06/14/16	1326431	ADVANCED COMMODITIES	390	49	GROUND BEEF 80% LEAN, 10# TUBE	500.0000	1.97	985.00	SW
046	OC-13707		OG-674129						Purchase Order Total			985.00	
046	OC-13707	01/02/14	OG-674131	06/14/16	1326431	ADVANCED COMMODITIES	390	49	GROUND BEEF PATTIES 80% LEAN	1000.0000	1.71	1,710.00	SW
046	OC-13707		OG-674131						Purchase Order Total			1,710.00	
046	OC-13714	01/22/14	OG-670280	05/26/16	503315	ULTRAMAX AMMUNITION - PO'S	680	04	NON CORE ITEMS	14500.0000	1.00	14,500.00	SW
046	OC-13714	01/22/14	OG-670280	05/26/16	503315	ULTRAMAX AMMUNITION - PO'S	680	04	00 BUCK 9 PELLET DUTY	10.0000	348.00	3,480.00	SW
046	OC-13714	01/22/14	OG-670280	05/26/16	503315	ULTRAMAX AMMUNITION - PO'S	680	04	BIRD SHOT 7.50-8 PELLET	5.0000	248.00	1,240.00	SW
046	OC-13714		OG-670280						Purchase Order Total			19,220.00	
046	OC-14001	03/25/14	OG-665641	05/04/16	502180	PLAINS EQUIPMENT GROUP - SEWAR	020	68	JOHN DEERE XUV625I	15423.8200	1.00	15,423.82	SW
046	OC-14001		OG-665641						Purchase Order Total			15,423.82	
046	OC-14047	06/05/14	OG-667263	05/11/16	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	AED BT BATTERY PACK	5.0000	300.30	1,501.50	
046	OC-14047		OG-667263						Purchase Order Total			1,501.50	
046	OC-14090	10/02/14	OG-672030	06/06/16	2148417	SURVIVAL ARMOR INC	680	08	SURVIVOR ARMOR BODY ARMOR	2700.0000	1.00	2,700.00	SW
046	OC-14090		OG-672030						Purchase Order Total			2,700.00	
046	OC-14165	11/25/14	OG-661984	04/13/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	350.8500	1.00	350.85	SW
046	OC-14165		OG-661984						Purchase Order Total			350.85	
046	OC-14165	11/25/14	OG-663030	04/19/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	MOUTH PROPS	107.9400	1.00	107.94	SW
046	OC-14165	11/25/14	OG-663030	04/19/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARTICULATING PAPER	24.9900	1.00	24.99	SW
046	OC-14165	11/25/14	OG-663030	04/19/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTURE CASES	49.9600	1.00	49.96	SW
046	OC-14165	11/25/14	OG-663030	04/19/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	COMPOSITE	127.9900	1.00	127.99	SW
046	OC-14165	11/25/14	OG-663030	04/19/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	NATURAL ELEGANCE	169.9800	1.00	169.98	SW
046	OC-14165		OG-663030						Purchase Order Total			480.86	
046	OC-14165	11/25/14	OG-663036	04/19/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	SS CROWNS UL-3	42.9900	1.00	42.99	SW
046	OC-14165	11/25/14	OG-663036	04/19/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	SS CROWNS UR-4	42.9900	1.00	42.99	SW

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						PURCHASING							
046	OC-14165	11/25/14	OG-663036	04/19/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	SS CROWNS LR-7	85.9800	1.00	85.98	SW
046	OC-14165	11/25/14	OG-663036	04/19/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	SS CROWNS LL-7	85.9800	1.00	85.98	SW
046	OC-14165	11/25/14	OG-663036	04/19/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	SS CROWNS LR-6	85.9800	1.00	85.98	SW
046	OC-14165	11/25/14	OG-663036	04/19/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	SS CROWNS LL-6	85.9800	1.00	85.98	SW
046	OC-14165	11/25/14	OG-663036	04/19/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	SS CROWNS LR-5	85.9800	1.00	85.98	SW
046	OC-14165	11/25/14	OG-663036	04/19/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	SS CROWNS LL-5	85.9800	1.00	85.98	SW
046	OC-14165	11/25/14	OG-663036	04/19/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	SS CROWNS LR-4	85.9800	1.00	85.98	SW
046	OC-14165	11/25/14	OG-663036	04/19/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	SS CROWNS LL-4	85.9800	1.00	85.98	SW
046		11/25/14	OG-663036	04/19/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	85.9800	1.00	85.98	
046		11/25/14	OG-663036	04/19/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURGICAL BURS	17.7900	1.00	17.79	
046			OG-663036						Purchase Order Total			877.59	
046	OC-14165	11/25/14	OG-664150	04/25/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	248.3400	1.00	248.34	SW
046	OC-14165		OG-664150						Purchase Order Total			248.34	
046	OC-14165	11/25/14	OG-664379	04/26/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	92.7000	1.00	92.70	SW
046	OC-14165	11/25/14	OG-664379	04/26/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	23.3400	1.00	23.34	SW
046	OC-14165	11/25/14	OG-664379	04/26/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	88.8000	1.00	88.80	SW
046	OC-14165	11/25/14	OG-664379	04/26/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	329.9800	1.00	329.98	SW
046	OC-14165	11/25/14	OG-664379	04/26/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	59.0000	1.00	59.00	SW
046	OC-14165	11/25/14	OG-664379	04/26/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	19.2400	1.00	19.24	SW
046	OC-14165	11/25/14	OG-664379	04/26/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	43.9900	1.00	43.99	SW
046	OC-14165	11/25/14	OG-664379	04/26/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	43.9900	1.00	43.99	SW

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						PURCHASING			SERVICES				
046	OC-14165	11/25/14	OG-664379	04/26/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	43.9900	1.00	43.99	SW
046	OC-14165	11/25/14	OG-664379	04/26/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	43.9900	1.00	43.99	SW
046	OC-14165	11/25/14	OG-664379	04/26/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	43.9900	1.00	43.99	SW
046	OC-14165	11/25/14	OG-664379	04/26/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	43.9900	1.00	43.99	SW
046	OC-14165		OG-664379						Purchase Order Total			877.00	
046	OC-14165	11/25/14	OG-665362	05/03/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	195.0500	1.00	195.05	SW
046	OC-14165		OG-665362						Purchase Order Total			195.05	
046	OC-14165	11/25/14	OG-665412	05/03/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	527.0000	1.00	527.00	SW
046		11/25/14	OG-665412	05/03/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	QUOTED FREIGHT	3.9800	1.00	3.98	
046			OG-665412						Purchase Order Total			530.98	
046	OC-14165	11/25/14	OG-667141	05/11/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	206.6700	1.00	206.67	SW
046	OC-14165		OG-667141						Purchase Order Total			206.67	
046	OC-14165	11/25/14	OG-667166	05/11/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	287.2500	1.00	287.25	SW
046	OC-14165		OG-667166						Purchase Order Total			287.25	
046	OC-14165	11/25/14	OG-667225	05/11/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	214.9600	1.00	214.96	SW
046	OC-14165		OG-667225						Purchase Order Total			214.96	
046	OC-14165	11/25/14	OG-667308	05/11/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1254.2400	1.00	1,254.24	SW
046	OC-14165		OG-667308						Purchase Order Total			1,254.24	
046	OC-14165	11/25/14	OG-670393	05/26/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	224.3900	1.00	224.39	SW
046	OC-14165		OG-670393						Purchase Order Total			224.39	
046	OC-14165	11/25/14	OG-670395	05/26/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	198.5100	1.00	198.51	SW
046	OC-14165		OG-670395						Purchase Order Total			198.51	
046	OC-14165	11/25/14	OG-670396	05/26/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	188.9800	1.00	188.98	SW
046	OC-14165		OG-670396						Purchase Order Total			188.98	

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046	OC-14165	11/25/14	OG-670397	05/26/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	144.4800	1.00	144.48	SW
046	OC-14165		OG-670397						Purchase Order Total			144.48	
046	OC-14165	11/25/14	OG-670495	05/27/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1280.6300	1.00	1,280.63	SW
046		11/25/14	OG-670495	05/27/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	QUOTED FREIGHT	10.9900	1.00	10.99	
046			OG-670495						Purchase Order Total			1,291.62	
046	OC-14165	11/25/14	OG-671254	06/02/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	HEADREST COVERS	6.0000	4.67	28.02	SW
046		11/25/14	OG-671254	06/02/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	LIGHT HANDLE COVERS	8.0000	12.10	96.80	
046		11/25/14	OG-671254	06/02/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	MASKS	6.0000	3.89	23.34	
046		11/25/14	OG-671254	06/02/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DISP MIRROR	3.0000	50.99	152.97	
046		11/25/14	OG-671254	06/02/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	SCALPELS #15	2.0000	13.43	26.86	
046		11/25/14	OG-671254	06/02/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DEV/FIXER	1.0000	59.99	59.99	
046		11/25/14	OG-671254	06/02/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	LANOCAIN 2%	10.0000	27.79	277.90	
046		11/25/14	OG-671254	06/02/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	PIRANHA DIA FGSS	1.0000	48.99	48.99	
046		11/25/14	OG-671254	06/02/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEXIMA DIA	1.0000	40.99	40.99	
046			OG-671254						Purchase Order Total			755.86	
046	OC-14165	11/25/14	OG-672528	06/07/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	423.9800	1.00	423.98	SW
046	OC-14165		OG-672528						Purchase Order Total			423.98	
046	OC-14165	11/25/14	OG-672532	06/07/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	240.9700	1.00	240.97	SW
046	OC-14165	11/25/14	OG-672532	06/07/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	240.9700	1.00	240.97	SW
046	OC-14165		OG-672532						Purchase Order Total			481.94	
046	OC-14165	11/25/14	OG-672535	06/07/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	377.9900	1.00	377.99	SW
046	OC-14165		OG-672535						Purchase Order Total			377.99	
046	OC-14165	11/25/14	OG-674834	06/16/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	256.3000	1.00	256.30	SW

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						PURCHASING			SERVICES				
046	OC-14165		OG-674834									Purchase Order Total	256.30
046	OC-14165	11/25/14	OG-674837	06/16/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	2000 REGENT KITS	1163.8800	1.00	1,163.88	SW
046	OC-14165		OG-674837									Purchase Order Total	1,163.88
046	OC-14165	11/25/14	OG-674847	06/16/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	574.9300	1.00	574.93	SW
046	OC-14165		OG-674847									Purchase Order Total	574.93
046	OC-14165	11/25/14	OG-674848	06/16/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	301.9800	1.00	301.98	SW
046	OC-14165		OG-674848									Purchase Order Total	301.98
046	OC-14165	11/25/14	OG-675062	06/17/16	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1991.8700	1.00	1,991.87	SW
046	OC-14165		OG-675062									Purchase Order Total	1,991.87
046	OC-14166	11/25/14	OG-661978	04/13/16	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	DENTAL PRODUCTS AND SERVICES	71.9000	1.00	71.90	SW
046	OC-14166		OG-661978									Purchase Order Total	71.90
046	OC-14166	11/25/14	OG-673545	06/10/16	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	ASSIT STOOL	1.0000	557.00	557.00	SW
046		11/25/14	OG-673545	06/10/16	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	DR. STOOL	2.0000	378.00	756.00	
046			OG-673545									Purchase Order Total	1,313.00
046	OC-14166	11/25/14	OG-673554	06/10/16	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	ASSIT. STOOL	1.0000	557.00	557.00	SW
046		11/25/14	OG-673554	06/10/16	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	DR.STOOL	2.0000	378.00	756.00	
046			OG-673554									Purchase Order Total	1,313.00
046	OC-14166	11/25/14	OG-673559	06/10/16	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	DENTAL PRODUCTS AND SERVICES	1313.0000	1.00	1,313.00	SW
046	OC-14166		OG-673559									Purchase Order Total	1,313.00
046	OC-14167	12/01/14	OG-665293	05/03/16	1998845	HP INC - PURCHASING	206	59	HEWLETT PACKARD COMPANY	2436.4800	1.00	2,436.48	SW
046	OC-14167		OG-665293									Purchase Order Total	2,436.48
046	OC-14171	12/23/14	OG-661936	04/13/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.1400	1.00	16.14	SW
046		12/23/14	OG-661936	04/13/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.8000	1.00	10.80	
046		12/23/14	OG-661936	04/13/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29868.2800	1.00	29,868.28	

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046		12/23/14	OG-661936	04/13/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2984.9000	1.00	2,984.90	
046		12/23/14	OG-661936	04/13/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1108.6500	1.00	1,108.65	
046		12/23/14	OG-661936	04/13/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	21.0600	1.00	21.06	
046		12/23/14	OG-661936	04/13/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.6000	1.00	21.60	
046		12/23/14	OG-661936	04/13/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	82.32-	82.32-	
046			OG-661936						Purchase Order Total			33,949.11	
046	OC-14171	12/23/14	OG-662050	04/13/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	151.4900	1.00	151.49	SW
046		12/23/14	OG-662050	04/13/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84219.7200	1.00	84,219.72	
046		12/23/14	OG-662050	04/13/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	47.0300	1.00	47.03	
046		12/23/14	OG-662050	04/13/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3012.8000	1.00	3,012.80	
046		12/23/14	OG-662050	04/13/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	931.6000	1.00	931.60	
046		12/23/14	OG-662050	04/13/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	13.2200	1.00	13.22	
046		12/23/14	OG-662050	04/13/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	240.6400	1.00	240.64	
046			OG-662050						Purchase Order Total			88,616.50	
046	OC-14171	12/23/14	OG-662406	04/15/16	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLY	55.6500	1.00	55.65	SW
046	OC-14171	12/23/14	OG-662406	04/15/16	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLY	55.6500	1.00	55.65	SW
046	OC-14171	12/23/14	OG-662406	04/15/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1349.3000	1.00	1,349.30	SW
046	OC-14171	12/23/14	OG-662406	04/15/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14324.4400	1.00	14,324.44	SW
046	OC-14171	12/23/14	OG-662406	04/15/16	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLY	102.0500	1.00	102.05	SW
046	OC-14171	12/23/14	OG-662406	04/15/16	1164752	CARDINAL HEALTH 110 LLC	269	00	LABELS	95.6100	1.00	95.61	SW
046	OC-14171	12/23/14	OG-662406	04/15/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2037.8100	1.00	2,037.81	SW

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046	OC-14171		OG-662406							Purchase Order Total		18,020.51	
046	OC-14171	12/23/14	OG-662809	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10391.0400	1.00	10,391.04	SW
046	OC-14171	12/23/14	OG-662809	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20508.8400	1.00	20,508.84	SW
046	OC-14171		OG-662809							Purchase Order Total		30,899.88	
046	OC-14171	12/23/14	OG-662811	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	54.2300	1.00	54.23	SW
046	OC-14171	12/23/14	OG-662811	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	54.2300	1.00	54.23	SW
046	OC-14171	12/23/14	OG-662811	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	246.3700	1.00	246.37	SW
046	OC-14171	12/23/14	OG-662811	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.9900	1.00	12.99	SW
046	OC-14171	12/23/14	OG-662811	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	995.1900	1.00	995.19	SW
046	OC-14171	12/23/14	OG-662811	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1825.1200	1.00	1,825.12	SW
046	OC-14171	12/23/14	OG-662811	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15822.8200	1.00	15,822.82	SW
046	OC-14171	12/23/14	OG-662811	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2046.0000	1.00	2,046.00	SW
046	OC-14171	12/23/14	OG-662811	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	347.4300	1.00	347.43	SW
046		12/23/14	OG-662811	04/19/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	70.30-	70.30-	
046			OG-662811							Purchase Order Total		21,334.08	
046	OC-14171	12/23/14	OG-662961	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	125.2200	1.00	125.22	SW
046	OC-14171	12/23/14	OG-662961	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	250.4400	1.00	250.44	SW
046	OC-14171	12/23/14	OG-662961	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.1000	1.00	33.10	SW
046	OC-14171	12/23/14	OG-662961	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.7200	1.00	39.72	SW
046	OC-14171	12/23/14	OG-662961	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.6200	1.00	6.62	SW
046	OC-14171	12/23/14	OG-662961	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	110.9800	1.00	110.98	SW

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046	OC-14171	12/23/14	OG-662961	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16486.4400	1.00	16,486.44	SW
046	OC-14171	12/23/14	OG-662961	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	762.0600	1.00	762.06	SW
046	OC-14171	12/23/14	OG-662961	04/19/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6434.6100	1.00	6,434.61	SW
046		12/23/14	OG-662961	04/19/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.21-	2.21-	
046		12/23/14	OG-662961	04/19/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	11.45-	11.45-	
046		12/23/14	OG-662961	04/19/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	22.85-	22.85-	
046			OG-662961						Purchase Order Total			24,212.68	
046	OC-14171	12/23/14	OG-663175	04/20/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.9800	1.00	25.98	SW
046	OC-14171	12/23/14	OG-663175	04/20/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.3300	1.00	26.33	SW
046	OC-14171	12/23/14	OG-663175	04/20/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.8600	1.00	19.86	SW
046	OC-14171	12/23/14	OG-663175	04/20/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	124.7100	1.00	124.71	SW
046	OC-14171	12/23/14	OG-663175	04/20/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13694.4100	1.00	13,694.41	SW
046	OC-14171	12/23/14	OG-663175	04/20/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4199.5100	1.00	4,199.51	SW
046	OC-14171	12/23/14	OG-663175	04/20/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	325.3900	1.00	325.39	SW
046	OC-14171	12/23/14	OG-663175	04/20/16	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	33.1600	1.00	33.16	SW
046		12/23/14	OG-663175	04/20/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,110.86	1,110.86	
046		12/23/14	OG-663175	04/20/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	555.43-	555.43-	
046		12/23/14	OG-663175	04/20/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	555.43-	555.43-	
046		12/23/14	OG-663175	04/20/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	760.86	760.86	
046			OG-663175						Purchase Order Total			19,210.21	
046	OC-14171	12/23/14	OG-663456	04/21/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2971.7400	1.00	2,971.74	SW

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046	OC-14171	12/23/14	OG-663456	04/21/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57756.0300	1.00	57,756.03	SW
046	OC-14171	12/23/14	OG-663456	04/21/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	267.0500	1.00	267.05	SW
046	OC-14171	12/23/14	OG-663456	04/21/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.1900	1.00	35.19	SW
046	OC-14171	12/23/14	OG-663456	04/21/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	240.6400	1.00	240.64	SW
046		12/23/14	OG-663456	04/21/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	72.32-	72.32-	
046			OG-663456						Purchase Order Total			61,198.33	
046	OC-14171	12/23/14	OG-663670	04/22/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5023.9700	1.00	5,023.97	SW
046	OC-14171	12/23/14	OG-663670	04/22/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13134.3500	1.00	13,134.35	SW
046	OC-14171	12/23/14	OG-663670	04/22/16	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	5.7800	1.00	5.78	SW
046	OC-14171	12/23/14	OG-663670	04/22/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1110.1100	1.00	1,110.11	SW
046		12/23/14	OG-663670	04/22/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	34.21-	34.21-	
046			OG-663670						Purchase Order Total			19,240.00	
046	OC-14171	12/23/14	OG-663987	04/25/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24472.0600	1.00	24,472.06	SW
046	OC-14171	12/23/14	OG-663987	04/25/16	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	36.1000	1.00	36.10	SW
046	OC-14171	12/23/14	OG-663987	04/25/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2464.1300	1.00	2,464.13	SW
046	OC-14171	12/23/14	OG-663987	04/25/16	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1368.8400	1.00	1,368.84	SW
046	OC-14171	12/23/14	OG-663987	04/25/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3443.7900	1.00	3,443.79	SW
046	OC-14171	12/23/14	OG-663987	04/25/16	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	30.7400	1.00	30.74	SW
046	OC-14171		OG-663987						Purchase Order Total			31,815.66	
046	OC-14171	12/23/14	OG-664274	04/26/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.9600	1.00	23.96	SW
046	OC-14171		OG-664274						Purchase Order Total			23.96	
046	OC-14171	12/23/14	OG-664282	04/26/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	47.0800	1.00	47.08	SW

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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-664282	04/26/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	42.2900	1.00	42.29	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-664282	04/26/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3.5900	1.00	3.59	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-664282	04/26/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	885.0200	1.00	885.02	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-664282	04/26/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5901.1700	1.00	5,901.17	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-664282	04/26/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1034.9700	1.00	1,034.97	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-664282	04/26/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	535.7000	1.00	535.70	SW
						LLC			PRODUCTS				
046	OC-14171		OG-664282							Purchase Order Total		8,449.82	
046	OC-14171	12/23/14	OG-664624	04/27/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5.0900	1.00	5.09	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-664624	04/27/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10439.5500	1.00	10,439.55	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-664624	04/27/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	844.7300	1.00	844.73	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-664624	04/27/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2026.1800	1.00	2,026.18	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-664624	04/27/16	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	10.5300	1.00	10.53	SW
						LLC							
046	OC-14171	12/23/14	OG-664624	04/27/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18.3700	1.00	18.37	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-664624	04/27/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	36.7400	1.00	36.74	SW
						LLC			PRODUCTS				
046	OC-14171		OG-664624							Purchase Order Total		13,381.19	
046	OC-14171	12/23/14	OG-664673	04/28/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	69197.1100	1.00	69,197.11	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-664673	04/28/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1113.8200	1.00	1,113.82	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-664673	04/28/16	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLY	90.4800	1.00	90.48	SW
						LLC							
046	OC-14171	12/23/14	OG-664673	04/28/16	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLY	407.5900	1.00	407.59	SW
						LLC							
046	OC-14171	12/23/14	OG-664673	04/28/16	1164752	CARDINAL HEALTH 110	269	00	LABELS	92.1600	1.00	92.16	SW
						LLC							
046	OC-14171	12/23/14	OG-664673	04/28/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4116.1300	1.00	4,116.13	SW

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046		12/23/14	OG-664673	04/28/16	1164752	LLC CARDINAL HEALTH 110 LLC			PRODUCTS DRUGS	1.0000	375.66-	375.66-	
046			OG-664673							Purchase Order Total		74,641.63	
046	OC-14171	12/23/14	OG-664676	04/28/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	251.9000	1.00	251.90	SW
046	OC-14171	12/23/14	OG-664676	04/28/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	377.8500	1.00	377.85	SW
046	OC-14171	12/23/14	OG-664676	04/28/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	125.9500	1.00	125.95	SW
046	OC-14171	12/23/14	OG-664676	04/28/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	125.9500	1.00	125.95	SW
046	OC-14171	12/23/14	OG-664676	04/28/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	503.8000	1.00	503.80	SW
046	OC-14171	12/23/14	OG-664676	04/28/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.4600	1.00	36.46	SW
046	OC-14171		OG-664676							Purchase Order Total		1,421.91	
046	OC-14171	12/23/14	OG-665064	05/02/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.1900	1.00	14.19	SW
046		12/23/14	OG-665064	05/02/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22374.3300	1.00	22,374.33	
046		12/23/14	OG-665064	05/02/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	108.3000	1.00	108.30	
046		12/23/14	OG-665064	05/02/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2144.2200	1.00	2,144.22	
046		12/23/14	OG-665064	05/02/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	433.8400	1.00	433.84	
046		12/23/14	OG-665064	05/02/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	1140.7000	1.00	1,140.70	
046		12/23/14	OG-665064	05/02/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.6400	1.00	30.64	
046		12/23/14	OG-665064	05/02/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	6.45-	6.45-	
046		12/23/14	OG-665064	05/02/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	242.72-	242.72-	
046			OG-665064							Purchase Order Total		25,997.05	
046	OC-14171	12/23/14	OG-665471	05/04/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.4800	1.00	10.48	SW
046		12/23/14	OG-665471	05/04/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12.9000	1.00	12.90	

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						LLC			PRODUCTS				
046		12/23/14	OG-665471	05/04/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13.7800	1.00	13.78	
						LLC			PRODUCTS				
046		12/23/14	OG-665471	05/04/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	27.5600	1.00	27.56	
						LLC			PRODUCTS				
046		12/23/14	OG-665471	05/04/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	331.3500	1.00	331.35	
						LLC			PRODUCTS				
046		12/23/14	OG-665471	05/04/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1837.8000	1.00	1,837.80	
						LLC			PRODUCTS				
046		12/23/14	OG-665471	05/04/16	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	803.30-	803.30-	
						LLC							
046			OG-665471						Purchase Order Total			1,430.57	
046	OC-14171	12/23/14	OG-665477	05/04/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8.7800	1.00	8.78	SW
						LLC			PRODUCTS				
046		12/23/14	OG-665477	05/04/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	43840.5600	1.00	43,840.56	
						LLC			PRODUCTS				
046		12/23/14	OG-665477	05/04/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3961.1000	1.00	3,961.10	
						LLC			PRODUCTS				
046		12/23/14	OG-665477	05/04/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	722.0300	1.00	722.03	
						LLC			PRODUCTS				
046		12/23/14	OG-665477	05/04/16	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	684.4200	1.00	684.42	
						LLC							
046		12/23/14	OG-665477	05/04/16	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	17.0700	1.00	17.07	
						LLC							
046		12/23/14	OG-665477	05/04/16	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	247.50-	247.50-	
						LLC							
046			OG-665477						Purchase Order Total			48,986.46	
046	OC-14171	12/23/14	OG-665485	05/04/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18322.9200	1.00	18,322.92	SW
						LLC			PRODUCTS				
046	OC-14171		OG-665485						Purchase Order Total			18,322.92	
046	OC-14171	12/23/14	OG-665736	05/05/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4165.2200	1.00	4,165.22	SW
						LLC			PRODUCTS				
046		12/23/14	OG-665736	05/05/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	125236.9900	1.00	125,236.99	
						LLC			PRODUCTS				
046		12/23/14	OG-665736	05/05/16	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	19.0100	1.00	19.01	
						LLC							
046		12/23/14	OG-665736	05/05/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1657.6400	1.00	1,657.64	
						LLC			PRODUCTS				
046		12/23/14	OG-665736	05/05/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2497.7300	1.00	2,497.73	

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						LLC			PRODUCTS				
046		12/23/14	OG-665736	05/05/16	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	407.5900	1.00	407.59	
						LLC							
046		12/23/14	OG-665736	05/05/16	1164752	CARDINAL HEALTH 110	290	00	LABELS	92.1600	1.00	92.16	
						LLC							
046		12/23/14	OG-665736	05/05/16	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	708.59-	708.59-	
						LLC							
046			OG-665736						Purchase Order Total			133,367.75	
046	OC-14171	12/23/14	OG-666151	05/06/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20531.1400	1.00	20,531.14	SW
						LLC							
046		12/23/14	OG-666151	05/06/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1472.1900	1.00	1,472.19	
						LLC							
046		12/23/14	OG-666151	05/06/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	76.9800	1.00	76.98	
						LLC							
046		12/23/14	OG-666151	05/06/16	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	299.36-	299.36-	
						LLC							
046		12/23/14	OG-666151	05/06/16	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	5.67-	5.67-	
						LLC							
046			OG-666151						Purchase Order Total			21,775.28	
046	OC-14171	12/23/14	OG-666812	05/10/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14977.4800	1.00	14,977.48	SW
						LLC							
046		12/23/14	OG-666812	05/10/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1517.1900	1.00	1,517.19	
						LLC							
046		12/23/14	OG-666812	05/10/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	34.9800	1.00	34.98	
						LLC							
046		12/23/14	OG-666812	05/10/16	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	180.4800	1.00	180.48	
						LLC							
046		12/23/14	OG-666812	05/10/16	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	316.77-	316.77-	
						LLC							
046			OG-666812						Purchase Order Total			16,393.36	
046	OC-14171	12/23/14	OG-666816	05/10/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10564.7100	1.00	10,564.71	SW
						LLC							
046		12/23/14	OG-666816	05/10/16	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	72.2000	1.00	72.20	
						LLC							
046		12/23/14	OG-666816	05/10/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	995.4700	1.00	995.47	
						LLC							
046		12/23/14	OG-666816	05/10/16	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	1846.7200	1.00	1,846.72	
						LLC							
046		12/23/14	OG-666816	05/10/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6481.6800	1.00	6,481.68	

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046		12/23/14	OG-666816	05/10/16	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MED SUPPLIES	25.2900	1.00	25.29	
046		12/23/14	OG-666816	05/10/16	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	16.92-	16.92-	
046			OG-666816						Purchase Order Total			19,969.15	
046	OC-14171	12/23/14	OG-667291	05/11/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8933.7600	1.00	8,933.76	SW
046	OC-14171		OG-667291						Purchase Order Total			8,933.76	
046	OC-14171	12/23/14	OG-667295	05/11/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6000	1.00	7.60	SW
046		12/23/14	OG-667295	05/11/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26084.6000	1.00	26,084.60	
046		12/23/14	OG-667295	05/11/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	636.6000	1.00	636.60	
046		12/23/14	OG-667295	05/11/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	53.1500	1.00	53.15	
046		12/23/14	OG-667295	05/11/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1618.9500	1.00	1,618.95	
046			OG-667295						Purchase Order Total			28,400.90	
046	OC-14171	12/23/14	OG-667297	05/11/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5048.7800	1.00	5,048.78	SW
046		12/23/14	OG-667297	05/11/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14678.0400	1.00	14,678.04	
046		12/23/14	OG-667297	05/11/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	36.1000	1.00	36.10	
046		12/23/14	OG-667297	05/11/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1177.0000	1.00	1,177.00	
046			OG-667297						Purchase Order Total			20,939.92	
046	OC-14171	12/23/14	OG-667639	05/12/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16166.3500	1.00	16,166.35	SW
046		12/23/14	OG-667639	05/12/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	36.1000	1.00	36.10	
046		12/23/14	OG-667639	05/12/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6421.7000	1.00	6,421.70	
046		12/23/14	OG-667639	05/12/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1240.9500	1.00	1,240.95	
046			OG-667639						Purchase Order Total			23,865.10	
046	OC-14171	12/23/14	OG-668325	05/18/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5430.0300	1.00	5,430.03	SW

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						LLC			PRODUCTS				
046		12/23/14	OG-668325	05/18/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	51.0300	1.00	51.03	
						LLC			PRODUCTS				
046		12/23/14	OG-668325	05/18/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	319.5800	1.00	319.58	
						LLC			PRODUCTS				
046		12/23/14	OG-668325	05/18/16	1164752	CARDINAL HEALTH 110	475	00	OFFICE SUPPLIES	9.5100	1.00	9.51	
						LLC							
046		12/23/14	OG-668325	05/18/16	1164752	CARDINAL HEALTH 110	290	00	LABELS	92.1600	1.00	92.16	
						LLC							
046		12/23/14	OG-668325	05/18/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	910.4400	1.00	910.44	
						LLC			PRODUCTS				
046		12/23/14	OG-668325	05/18/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33.0600	1.00	33.06	
						LLC			PRODUCTS				
046		12/23/14	OG-668325	05/18/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.1800	1.00	7.18	
						LLC			PRODUCTS				
046		12/23/14	OG-668325	05/18/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3.5900	1.00	3.59	
						LLC			PRODUCTS				
046		12/23/14	OG-668325	05/18/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3.5900	1.00	3.59	
						LLC			PRODUCTS				
046			OG-668325							Purchase Order Total		6,860.17	
046	OC-14171	12/23/14	OG-668330	05/18/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12487.6600	1.00	12,487.66	SW
						LLC			PRODUCTS				
046		12/23/14	OG-668330	05/18/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2037.9200	1.00	2,037.92	
						LLC			PRODUCTS				
046		12/23/14	OG-668330	05/18/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2052.9300	1.00	2,052.93	
						LLC			PRODUCTS				
046		12/23/14	OG-668330	05/18/16	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	19.1700	1.00	19.17	
						LLC							
046		12/23/14	OG-668330	05/18/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2634.4100	1.00	2,634.41	
						LLC			PRODUCTS				
046			OG-668330							Purchase Order Total		19,232.09	
046	OC-14171	12/23/14	OG-668333	05/18/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	62774.8200	1.00	62,774.82	SW
						LLC			PRODUCTS				
046		12/23/14	OG-668333	05/18/16	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	77.9800	1.00	77.98	
						LLC							
046		12/23/14	OG-668333	05/18/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	524.5200	1.00	524.52	
						LLC			PRODUCTS				
046		12/23/14	OG-668333	05/18/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4432.8300	1.00	4,432.83	
						LLC			PRODUCTS				
046		12/23/14	OG-668333	05/18/16	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	432.4700	1.00	432.47	

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046		12/23/14	OG-668333	05/18/16	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	806.72-	806.72-	
046			OG-668333			LLC				Purchase Order Total		67,435.90	
046	OC-14171	12/23/14	OG-668620	05/19/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	129.8700	1.00	129.87	SW
046	OC-14171	12/23/14	OG-668620	05/19/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12.9300	1.00	12.93	SW
046	OC-14171	12/23/14	OG-668620	05/19/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24267.0200	1.00	24,267.02	SW
046	OC-14171	12/23/14	OG-668620	05/19/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1535.7300	1.00	1,535.73	SW
046	OC-14171	12/23/14	OG-668620	05/19/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5465.5500	1.00	5,465.55	SW
046	OC-14171	12/23/14	OG-668620	05/19/16	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	351.9400	1.00	351.94	SW
046		12/23/14	OG-668620	05/19/16	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	525.52-	525.52-	
046		12/23/14	OG-668620	05/19/16	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	37.75-	37.75-	
046			OG-668620							Purchase Order Total		31,199.77	
046	OC-14171	12/23/14	OG-668980	05/20/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2189.6400	1.00	2,189.64	SW
046		12/23/14	OG-668980	05/20/16	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14756.8800	1.00	14,756.88	
046		12/23/14	OG-668980	05/20/16	1164752	LLC CARDINAL HEALTH 110	475	00	MED SUPPLIES	72.2000	1.00	72.20	
046		12/23/14	OG-668980	05/20/16	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	980.0300	1.00	980.03	
046		12/23/14	OG-668980	05/20/16	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	126.5400	1.00	126.54	
046		12/23/14	OG-668980	05/20/16	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	220.5200	1.00	220.52	
046		12/23/14	OG-668980	05/20/16	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	22.65-	22.65-	
046		12/23/14	OG-668980	05/20/16	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	17.68-	17.68-	
046			OG-668980							Purchase Order Total		18,305.48	
046	OC-14171	12/23/14	OG-669163	05/23/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	20.6500	1.00	20.65	SW

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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-669163	05/23/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	20.6500	1.00	20.65	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-669163	05/23/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	20.6500	1.00	20.65	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-669163	05/23/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	165.2000	1.00	165.20	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-669163	05/23/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1266.5900	1.00	1,266.59	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-669163	05/23/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	27460.4700	1.00	27,460.47	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-669163	05/23/16	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLY	180.5000	1.00	180.50	SW
						LLC							
046	OC-14171	12/23/14	OG-669163	05/23/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5455.7700	1.00	5,455.77	SW
						LLC			PRODUCTS				
046		12/23/14	OG-669163	05/23/16	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	803.94-	803.94-	
						LLC							
046			OG-669163							Purchase Order Total		33,786.54	
046	OC-14171	12/23/14	OG-669490	05/24/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.2200	1.00	7.22	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-669490	05/24/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	19.3500	1.00	19.35	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-669490	05/24/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	38.7000	1.00	38.70	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-669490	05/24/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17948.0300	1.00	17,948.03	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-669490	05/24/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	923.1500	1.00	923.15	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-669490	05/24/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4051.4000	1.00	4,051.40	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-669490	05/24/16	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	10.5300	1.00	10.53	SW
						LLC							
046		12/23/14	OG-669490	05/24/16	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	43.73-	43.73-	
						LLC							
046			OG-669490							Purchase Order Total		22,954.65	
046	OC-14171	12/23/14	OG-669926	05/25/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	37.0800	1.00	37.08	SW
						LLC			PRODUCTS				
046		12/23/14	OG-669926	05/25/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9.2000	1.00	9.20	
						LLC			PRODUCTS				
046		12/23/14	OG-669926	05/25/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	276.6300	1.00	276.63	

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						LLC			PRODUCTS				
046		12/23/14	OG-669926	05/25/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	16258.6700	1.00	16,258.67	
						LLC			PRODUCTS				
046		12/23/14	OG-669926	05/25/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	550.6500	1.00	550.65	
						LLC			PRODUCTS				
046		12/23/14	OG-669926	05/25/16	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	453.9900	1.00	453.99	
						LLC							
046		12/23/14	OG-669926	05/25/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33.3200	1.00	33.32	
						LLC			PRODUCTS				
046			OG-669926						Purchase Order Total			17,619.54	
046	OC-14171	12/23/14	OG-669930	05/25/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	43228.8000	1.00	43,228.80	SW
						LLC			PRODUCTS				
046		12/23/14	OG-669930	05/25/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1147.3800	1.00	1,147.38	
						LLC			PRODUCTS				
046		12/23/14	OG-669930	05/25/16	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,125.12-	1,125.12-	
						LLC							
046			OG-669930						Purchase Order Total			43,251.06	
046	OC-14171	12/23/14	OG-670470	05/27/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2781.7800	1.00	2,781.78	SW
						LLC			PRODUCTS				
046		12/23/14	OG-670470	05/27/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	64380.9000	1.00	64,380.90	
						LLC			PRODUCTS				
046		12/23/14	OG-670470	05/27/16	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	72.2000	1.00	72.20	
						LLC							
046		12/23/14	OG-670470	05/27/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1175.6700	1.00	1,175.67	
						LLC			PRODUCTS				
046		12/23/14	OG-670470	05/27/16	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	1368.8400	1.00	1,368.84	
						LLC							
046		12/23/14	OG-670470	05/27/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4554.1000	1.00	4,554.10	
						LLC			PRODUCTS				
046		12/23/14	OG-670470	05/27/16	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	68.1500	1.00	68.15	
						LLC							
046		12/23/14	OG-670470	05/27/16	1164752	CARDINAL HEALTH 110	290	00	LABELS	92.1600	1.00	92.16	
						LLC							
046			OG-670470						Purchase Order Total			74,493.80	
046	OC-14171	12/23/14	OG-670472	05/27/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3518.6600	1.00	3,518.66	SW
						LLC			PRODUCTS				
046	OC-14171		OG-670472						Purchase Order Total			3,518.66	
046	OC-14171	12/23/14	OG-670974	06/01/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23885.5100	1.00	23,885.51	SW
						LLC			PRODUCTS				

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046		12/23/14	OG-670974	06/01/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	10.1200	1.00	10.12	
046		12/23/14	OG-670974	06/01/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	278.9900	1.00	278.99	
046		12/23/14	OG-670974	06/01/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2113.9700	1.00	2,113.97	
046		12/23/14	OG-670974	06/01/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5.26-	5.26-	
046			OG-670974						Purchase Order Total			26,283.33	
046	OC-14171	12/23/14	OG-670977	06/01/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.4000	1.00	25.40	SW
046		12/23/14	OG-670977	06/01/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50.8000	1.00	50.80	
046		12/23/14	OG-670977	06/01/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22516.7600	1.00	22,516.76	
046		12/23/14	OG-670977	06/01/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7979.6400	1.00	7,979.64	
046		12/23/14	OG-670977	06/01/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	36.1000	1.00	36.10	
046		12/23/14	OG-670977	06/01/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1894.9600	1.00	1,894.96	
046		12/23/14	OG-670977	06/01/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	407.5900	1.00	407.59	
046		12/23/14	OG-670977	06/01/16	1164752	CARDINAL HEALTH 110 LLC			GEN-MEDICAL SUPPLIES	1.0000	60.16-	60.16-	
046		12/23/14	OG-670977	06/01/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	27.33-	27.33-	
046			OG-670977						Purchase Order Total			32,823.76	
046	OC-14171	12/23/14	OG-670980	06/01/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6000	1.00	7.60	SW
046		12/23/14	OG-670980	06/01/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6000	1.00	7.60	
046		12/23/14	OG-670980	06/01/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6000	1.00	7.60	
046		12/23/14	OG-670980	06/01/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33277.0100	1.00	33,277.01	
046		12/23/14	OG-670980	06/01/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3987.8000	1.00	3,987.80	
046		12/23/14	OG-670980	06/01/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	714.3600	1.00	714.36	

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046		12/23/14	OG-670980	06/01/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	10.5300	1.00	10.53	
046		12/23/14	OG-670980	06/01/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	555.43-	555.43-	
046		12/23/14	OG-670980	06/01/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	760.86	760.86	
046		12/23/14	OG-670980	06/01/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	531.04-	531.04-	
046		12/23/14	OG-670980	06/01/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	218.20-	218.20-	
046			OG-670980						Purchase Order Total			37,468.69	
046	OC-14171	12/23/14	OG-671379	06/02/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.2700	1.00	17.27	SW
046		12/23/14	OG-671379	06/02/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.2700	1.00	17.27	
046		12/23/14	OG-671379	06/02/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.0500	1.00	24.05	
046		12/23/14	OG-671379	06/02/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	96.2000	1.00	96.20	
046		12/23/14	OG-671379	06/02/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	60257.6700	1.00	60,257.67	
046		12/23/14	OG-671379	06/02/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11332.3200	1.00	11,332.32	
046		12/23/14	OG-671379	06/02/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	806.7000	1.00	806.70	
046		12/23/14	OG-671379	06/02/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	161.6000	1.00	161.60	
046			OG-671379						Purchase Order Total			72,713.08	
046	OC-14171	12/23/14	OG-672462	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22745.7900	1.00	22,745.79	SW
046		12/23/14	OG-672462	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1727.4800	1.00	1,727.48	
046		12/23/14	OG-672462	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	177.8000	1.00	177.80	
046		12/23/14	OG-672462	06/07/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	407.5900	1.00	407.59	
046		12/23/14	OG-672462	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1967.8800	1.00	1,967.88	
046		12/23/14	OG-672462	06/07/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	226.70-	226.70-	

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046			OG-672462							Purchase Order Total		26,799.84	
046	OC-14171	12/23/14	OG-672471	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.3000	1.00	15.30	SW
046		12/23/14	OG-672471	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5459.4200	1.00	5,459.42	
046		12/23/14	OG-672471	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10389.2800	1.00	10,389.28	
046		12/23/14	OG-672471	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	858.9000	1.00	858.90	
046		12/23/14	OG-672471	06/07/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	1140.7000	1.00	1,140.70	
046		12/23/14	OG-672471	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3443.7900	1.00	3,443.79	
046		12/23/14	OG-672471	06/07/16	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	72.87-	72.87-	
046			OG-672471							Purchase Order Total		21,234.52	
046	OC-14171	12/23/14	OG-672477	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	99.1800	1.00	99.18	SW
046		12/23/14	OG-672477	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	89.5000	1.00	89.50	
046		12/23/14	OG-672477	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.5900	1.00	49.59	
046		12/23/14	OG-672477	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	125.3000	1.00	125.30	
046		12/23/14	OG-672477	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	218.6400	1.00	218.64	
046		12/23/14	OG-672477	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	96.7500	1.00	96.75	
046		12/23/14	OG-672477	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20257.3200	1.00	20,257.32	
046		12/23/14	OG-672477	06/07/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	128.7500	1.00	128.75	
046		12/23/14	OG-672477	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	72.9400	1.00	72.94	
046		12/23/14	OG-672477	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1648.9400	1.00	1,648.94	
046		12/23/14	OG-672477	06/07/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	1140.7000	1.00	1,140.70	
046		12/23/14	OG-672477	06/07/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	58.4700	1.00	58.47	

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046		12/23/14	OG-672477	06/07/16	1164752	CARDINAL HEALTH 110 LLC	290	00	LABELS	92.1600	1.00	92.16	
046		12/23/14	OG-672477	06/07/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2951.8200	1.00	2,951.82	
046			OG-672477						Purchase Order Total			27,030.06	
046	OC-14171	12/23/14	OG-673194	06/09/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	124.6000	1.00	124.60	SW
046		12/23/14	OG-673194	06/09/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.6600	1.00	6.66	
046		12/23/14	OG-673194	06/09/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37176.3300	1.00	37,176.33	
046		12/23/14	OG-673194	06/09/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1691.5300	1.00	1,691.53	
046		12/23/14	OG-673194	06/09/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	24.2400	1.00	24.24	
046		12/23/14	OG-673194	06/09/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.1200	1.00	42.12	
046			OG-673194						Purchase Order Total			39,065.48	
046	OC-14171	12/23/14	OG-673199	06/09/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	125.3000	1.00	125.30	SW
046		12/23/14	OG-673199	06/09/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	89.5000	1.00	89.50	
046		12/23/14	OG-673199	06/09/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15754.5200	1.00	15,754.52	
046		12/23/14	OG-673199	06/09/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	78.7100	1.00	78.71	
046		12/23/14	OG-673199	06/09/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.5200	1.00	53.52	
046		12/23/14	OG-673199	06/09/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	828.3600	1.00	828.36	
046		12/23/14	OG-673199	06/09/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	240.6400	1.00	240.64	
046		12/23/14	OG-673199	06/09/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4427.7300	1.00	4,427.73	
046			OG-673199						Purchase Order Total			21,598.28	
046	OC-14171	12/23/14	OG-674107	06/14/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10772.5300	1.00	10,772.53	SW
046		12/23/14	OG-674107	06/14/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	881.9200	1.00	881.92	

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046		12/23/14	OG-674107	06/14/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	6.5400	1.00	6.54	
046		12/23/14	OG-674107	06/14/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	243.3800	1.00	243.38	
046		12/23/14	OG-674107	06/14/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2459.8500	1.00	2,459.85	
046			OG-674107							Purchase Order Total		14,364.22	
046	OC-14171	12/23/14	OG-674110	06/14/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23678.6500	1.00	23,678.65	SW
046		12/23/14	OG-674110	06/14/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	40.3800	1.00	40.38	
046		12/23/14	OG-674110	06/14/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	826.4100	1.00	826.41	
046		12/23/14	OG-674110	06/14/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	912.5600	1.00	912.56	
046		12/23/14	OG-674110	06/14/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4620.5500	1.00	4,620.55	
046		12/23/14	OG-674110	06/14/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	74.2200	1.00	74.22	
046		12/23/14	OG-674110	06/14/16	1164752	CARDINAL HEALTH 110 LLC	290	00	LABELS	92.1600	1.00	92.16	
046			OG-674110							Purchase Order Total		30,244.93	
046	OC-14171	12/23/14	OG-674274	06/15/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44084.2500	1.00	44,084.25	SW
046	OC-14171		OG-674274							Purchase Order Total		44,084.25	
046	OC-14171	12/23/14	OG-674275	06/15/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2020.0300	1.00	2,020.03	SW
046		12/23/14	OG-674275	06/15/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57676.8000	1.00	57,676.80	
046		12/23/14	OG-674275	06/15/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1491.2900	1.00	1,491.29	
046		12/23/14	OG-674275	06/15/16	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	1368.8400	1.00	1,368.84	
046			OG-674275							Purchase Order Total		62,556.96	
046	OC-14171	12/23/14	OG-674503	06/15/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	99.1500	1.00	99.15	SW
046		12/23/14	OG-674503	06/15/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.1700	1.00	22.17	
046		12/23/14	OG-674503	06/15/16	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.3900	1.00	1.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046		12/23/14	OG-674503	06/15/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11245.6200	1.00	11,245.62	
						LLC			PRODUCTS				
046		12/23/14	OG-674503	06/15/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5611.2800	1.00	5,611.28	
						LLC			PRODUCTS				
046		12/23/14	OG-674503	06/15/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2111.8100	1.00	2,111.81	
						LLC			PRODUCTS				
046		12/23/14	OG-674503	06/15/16	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	240.6400	1.00	240.64	
						LLC							
046		12/23/14	OG-674503	06/15/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14.1000	1.00	14.10	
						LLC			PRODUCTS				
046		12/23/14	OG-674503	06/15/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.3600	1.00	7.36	
						LLC			PRODUCTS				
046			OG-674503							Purchase Order Total		19,353.52	
046	OC-14171	12/23/14	OG-674507	06/15/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	71.6000	1.00	71.60	SW
						LLC			PRODUCTS				
046		12/23/14	OG-674507	06/15/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22581.6700	1.00	22,581.67	
						LLC			PRODUCTS				
046		12/23/14	OG-674507	06/15/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	472.1300	1.00	472.13	
						LLC			PRODUCTS				
046		12/23/14	OG-674507	06/15/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2476.8600	1.00	2,476.86	
						LLC			PRODUCTS				
046			OG-674507							Purchase Order Total		25,602.26	
046	OC-14171	12/23/14	OG-675361	06/20/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	300.0300	1.00	300.03	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-675361	06/20/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	29622.9700	1.00	29,622.97	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-675361	06/20/16	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	114.6700	1.00	114.67	SW
						LLC							
046	OC-14171	12/23/14	OG-675361	06/20/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3570.1500	1.00	3,570.15	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-675361	06/20/16	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1488.2200	1.00	1,488.22	SW
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-675361	06/20/16	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	45.2400	1.00	45.24	SW
						LLC							
046	OC-14171		OG-675361							Purchase Order Total		35,141.28	
046	OC-14182	02/05/15	OG-668111	05/17/16	554295	WATER ENGINEERING INC - PURCHA	031	24	NON CORE ITEMS	594.6800	1.00	594.68	
046	OC-14182	02/05/15	OG-668111	05/17/16	554295	WATER ENGINEERING	031	24	NON CORE ITEMS	594.6800	1.00	594.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCHA							
046	OC-14182		OG-668111							Purchase Order Total		1,189.36	
046	OC-14182	02/05/15	OG-669999	05/25/16	554295	WATER ENGINEERING	962	23	DEC/LCC CHILL SYS	1.0000	70.00	70.00	
						INC - PURCHA			MAINT 5/2016				
046	OC-14182		OG-669999							Purchase Order Total		70.00	
046	OC-14184	02/13/15	OG-662212	04/14/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW
									-NON-CORE LIST				
046	OC-14184		OG-662212							Purchase Order Total		94.62	
046	OC-14184	02/13/15	OG-663398	04/21/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	25.0000	15.77	394.25	SW
									-NON-CORE LIST				
046	OC-14184	02/13/15	OG-663398	04/21/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	4.0000	15.77	63.08	SW
									-NON-CORE LIST				
046	OC-14184		OG-663398							Purchase Order Total		457.33	
046	OC-14184	02/13/15	OG-664556	04/27/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW
									-NON-CORE LIST				
046	OC-14184		OG-664556							Purchase Order Total		94.62	
046	OC-14184	02/13/15	OG-666066	05/05/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	78.0000	15.77	1,230.06	SW
									-NON-CORE LIST				
046	OC-14184		OG-666066							Purchase Order Total		1,230.06	
046	OC-14184	02/13/15	OG-667179	05/11/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	3.0000	15.77	47.31	SW
									-NON-CORE LIST				
046	OC-14184	02/13/15	OG-667179	05/11/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	18.0000	15.77	283.86	SW
									SIZE 9.5				
046	OC-14184	02/13/15	OG-667179	05/11/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	18.0000	15.77	283.86	SW
									SIZE 10.5				
046	OC-14184	02/13/15	OG-667179	05/11/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	12.0000	15.77	189.24	SW
									SIZE 11				
046	OC-14184	02/13/15	OG-667179	05/11/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	12.0000	15.77	189.24	SW
									SIZE 12				
046	OC-14184		OG-667179							Purchase Order Total		993.51	
046	OC-14184	02/13/15	OG-667588	05/12/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	2.0000	15.77	31.54	SW
									-NON-CORE LIST				
046	OC-14184	02/13/15	OG-667588	05/12/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	12.0000	15.77	189.24	SW
									SIZE 9.5				
046	OC-14184	02/13/15	OG-667588	05/12/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	12.0000	15.77	189.24	SW
									SIZE 10				
046	OC-14184	02/13/15	OG-667588	05/12/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	12.0000	15.77	189.24	SW
									SIZE 10.5				
046	OC-14184	02/13/15	OG-667588	05/12/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	12.0000	15.77	189.24	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14184	02/13/15	OG-667588	05/12/16	504434	KAR WING TRADING CO	800	86	SIZE 11 WORK BOOT, MENS	12.0000	15.77	189.24	SW
046	OC-14184		OG-667588						SIZE 12				
									Purchase Order Total			977.74	
046	OC-14184	02/13/15	OG-667617	05/12/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-667617	05/12/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-667617	05/12/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8.5	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-667617	05/12/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9	18.0000	15.77	283.86	SW
046	OC-14184	02/13/15	OG-667617	05/12/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9.5	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-667617	05/12/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-667617	05/12/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-667617	05/12/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11.5	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-667617	05/12/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 12	12.0000	15.77	189.24	SW
046	OC-14184		OG-667617						Purchase Order Total			1,419.30	
046	OC-14184	02/13/15	OG-670312	05/26/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9.5	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-670312	05/26/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	24.0000	15.77	378.48	SW
046	OC-14184		OG-670312						Purchase Order Total			473.10	
046	OC-14184	02/13/15	OG-672590	06/07/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	15.0000	15.77	236.55	SW
046	OC-14184	02/13/15	OG-672590	06/07/16	504434	KAR WING TRADING CO	800	86	STYLES OF REPLACEMENT INSOLES	22.0000	1.00	22.00	SW
046	OC-14184		OG-672590						Purchase Order Total			258.55	
046	OC-14184	02/13/15	OG-672600	06/07/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9	18.0000	15.77	283.86	SW
046	OC-14184	02/13/15	OG-672600	06/07/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9.5	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-672600	06/07/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10	18.0000	15.77	283.86	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14184	02/13/15	OG-672600	06/07/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10.5	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-672600	06/07/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-672600	06/07/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 12	12.0000	15.77	189.24	SW
046	OC-14184		OG-672600						Purchase Order Total			1,135.44	
046	OC-14184	02/13/15	OG-672604	06/07/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-672604	06/07/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8.5	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-672604	06/07/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-672604	06/07/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9.5	18.0000	15.77	283.86	SW
046	OC-14184	02/13/15	OG-672604	06/07/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-672604	06/07/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11	18.0000	15.77	283.86	SW
046	OC-14184	02/13/15	OG-672604	06/07/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11.5	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-672604	06/07/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 12	6.0000	15.77	94.62	SW
046	OC-14184		OG-672604						Purchase Order Total			1,513.92	
046	OC-14184	02/13/15	OG-673718	06/13/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-673718	06/13/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-673718	06/13/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 12	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-673718	06/13/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 13	6.0000	15.77	94.62	SW
046	OC-14184		OG-673718						Purchase Order Total			378.48	
046	OC-14184	02/13/15	OG-673735	06/13/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 7	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-673735	06/13/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8.5	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-673735	06/13/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9	6.0000	15.77	94.62	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14184	02/13/15	OG-673735	06/13/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-673735	06/13/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10.5	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-673735	06/13/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-673735	06/13/16	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11.5	6.0000	15.77	94.62	SW
046	OC-14184		OG-673735						Purchase Order Total			756.96	
046	OC-14185	02/13/15	OG-662565	04/17/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM, HOELK 82245	1.0000	15.40	15.40	SW
046	OC-14185	02/13/15	OG-662565	04/17/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM, ROLDAN 77849	1.0000	15.40	15.40	SW
046	OC-14185	02/13/15	OG-662565	04/17/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM, ANDERSON 83108	1.0000	17.40	17.40	SW
046	OC-14185		OG-662565						Purchase Order Total			48.20	
046	OC-14185	02/13/15	OG-663845	04/22/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-663845	04/22/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	4.0000	39.90	159.60	SW
046	OC-14185		OG-663845						Purchase Order Total			350.40	
046	OC-14185	02/13/15	OG-664288	04/26/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 3	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-664288	04/26/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 4	12.0000	15.90	190.80	SW
046	OC-14185		OG-664288						Purchase Order Total			286.20	
046	OC-14185	02/13/15	OG-664548	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-664548	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 14	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-664548	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	1.0000	15.90	15.90	SW
046		02/13/15	OG-664548	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	WORK BOOT, MENS SIZE 10 EEEE	1.0000	39.90	39.90	
046			OG-664548						Purchase Order Total			342.00	
046	OC-14185	02/13/15	OG-664620	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM, CASARES, #81725	17.4000	1.00	17.40	SW
046	OC-14185		OG-664620						Purchase Order Total			17.40	
046	OC-14185	02/13/15	OG-664630	04/27/16	547512	SHOE CORPORATION OF	800	86	COMM, MENG, #51658	17.4000	1.00	17.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM							
046	OC-14185	02/13/15	OG-664630	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COMM,CAYOU #79667	17.4000	1.00	17.40	SW
046	OC-14185	02/13/15	OG-664630	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COMM, BOOTH, #69129	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-664630	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COMM, STEVENS, #69216	17.4000	1.00	17.40	SW
046	OC-14185	02/13/15	OG-664630	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COMM, GUNTER, #55874	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-664630	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COMM, JENNINGS, #81312	15.4000	1.00	15.40	SW
046	OC-14185		OG-664630						Purchase Order Total			98.40	
046	OC-14185	02/13/15	OG-664632	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COMM, PIERCE, #72400	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-664632	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COMM, LEWALLEN, #83506	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-664632	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COMM, REYNOLDS, #39074	15.4000	1.00	15.40	SW
046	OC-14185		OG-664632						Purchase Order Total			46.20	
046	OC-14185	02/13/15	OG-664633	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COMM, NUNEZ, #83667	17.4000	1.00	17.40	SW
046	OC-14185	02/13/15	OG-664633	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COMM, TWITTY, #83702	17.4000	1.00	17.40	SW
046	OC-14185	02/13/15	OG-664633	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COMM, MINSHALL, #83513	17.4000	1.00	17.40	SW
046	OC-14185	02/13/15	OG-664633	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COMM, DASHER, #69583	17.4000	1.00	17.40	SW
046	OC-14185	02/13/15	OG-664633	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COMM, KRISOR, #83738	17.4000	1.00	17.40	SW
046	OC-14185	02/13/15	OG-664633	04/27/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COMM, MOORE, #83676	17.4000	1.00	17.40	SW
046	OC-14185		OG-664633						Purchase Order Total			104.40	
046	OC-14185	02/13/15	OG-665048	05/02/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	2.0000	39.90	79.80	SW
046	OC-14185	02/13/15	OG-665048	05/02/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-665048	05/02/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-665048	05/02/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	15.90	15.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14185	02/13/15	OG-665048	05/02/16	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SIZE 10 WORK BOOT, MENS SIZE 11	1.0000	15.90	15.90	SW
046	OC-14185		OG-665048							Purchase Order Total		143.40	
046	OC-14185	02/13/15	OG-665085	05/02/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-665085	05/02/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	10.0000	15.90	159.00	SW
046	OC-14185	02/13/15	OG-665085	05/02/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	4.0000	15.90	63.60	SW
046	OC-14185	02/13/15	OG-665085	05/02/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	4.0000	15.90	63.60	SW
046	OC-14185	02/13/15	OG-665085	05/02/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	3.0000	39.90	119.70	SW
046	OC-14185	02/13/15	OG-665085	05/02/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	WORK BOOT MENS SZ 15EE	3.0000	15.90	47.70	
046	OC-14185		OG-665085							Purchase Order Total		501.30	
046	OC-14185	02/13/15	OG-665145	05/02/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	678.30	678.30	SW
046	OC-14185	02/13/15	OG-665145	05/02/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	39.90	39.90	SW
046	OC-14185		OG-665145							Purchase Order Total		718.20	
046	OC-14185	02/13/15	OG-666924	05/10/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,BUMGARDNER 66786	17.4000	1.00	17.40	SW
046	OC-14185		OG-666924							Purchase Order Total		17.40	
046	OC-14185	02/13/15	OG-667578	05/12/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	3.0000	39.90	119.70	SW
046	OC-14185	02/13/15	OG-667578	05/12/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-667578	05/12/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CUT TO FIT REPLACEMENT	20.0000	4.00	80.00	SW
046	OC-14185	02/13/15	OG-667578	05/12/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 14	1.0000	15.90	15.90	SW
046	OC-14185		OG-667578							Purchase Order Total		406.40	
046	OC-14185	02/13/15	OG-668754	05/19/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	4.0000	15.90	63.60	SW
046	OC-14185	02/13/15	OG-668754	05/19/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-668754	05/19/16	547512	SHOE CORPORATION OF	800	86	WORK BOOT, MENS	2.0000	15.90	31.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			SIZE 11				
046	OC-14185	02/13/15	OG-668754	05/19/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	4.0000	15.90	63.60	SW
046	OC-14185	02/13/15	OG-668754	05/19/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	2.0000	15.90	31.80	SW
			OG-668754										
046	OC-14185									Purchase Order Total		222.60	
046	OC-14185	02/13/15	OG-670264	05/26/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,BADER 83640	17.4000	1.00	17.40	SW
046		02/13/15	OG-670264	05/26/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,HAMAN 82026	17.4000	1.00	17.40	
046		02/13/15	OG-670264	05/26/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,SURBER 59571	15.4000	1.00	15.40	
			OG-670264										
046	OC-14185	02/13/15	OG-670300	05/26/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	24.0000	15.90	381.60	SW
046	OC-14185	02/13/15	OG-670300	05/26/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	24.0000	15.90	381.60	SW
046	OC-14185	02/13/15	OG-670300	05/26/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-670300	05/26/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	2.0000	15.90	31.80	SW
			OG-670300										
046	OC-14185									Purchase Order Total		985.80	
046	OC-14185	02/13/15	OG-670373	05/26/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,MCPHERSON 56402	15.4000	1.00	15.40	SW
			OG-670373										
046	OC-14185	02/13/15	OG-670739	05/31/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,BADER 83640	17.4000	1.00	17.40	SW
046		02/13/15	OG-670739	05/31/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM, GRAY 83868	17.4000	1.00	17.40	
046		02/13/15	OG-670739	05/31/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,BROWN 79640	17.4000	1.00	17.40	
			OG-670739										
046	OC-14185	02/13/15	OG-671206	06/01/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,GILMORE 83838	17.4000	1.00	17.40	SW
046		02/13/15	OG-671206	06/01/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,GONZALEZ 82891	15.4000	1.00	15.40	
			OG-671206										
046	OC-14185	02/13/15	OG-671209	06/01/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,CONWAY 75923	15.4000	1.00	15.40	SW
										Purchase Order Total		32.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/13/15	OG-671209	06/01/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,POWERS 70788	15.4000	1.00	15.40	
046		02/13/15	OG-671209	06/01/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM, MUTCHLER 73319	15.4000	1.00	15.40	
046			OG-671209						Purchase Order Total			46.20	
046	OC-14185	02/13/15	OG-673460	06/10/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,STOLTENBERG 75452	15.4000	1.00	15.40	SW
046	OC-14185		OG-673460						Purchase Order Total			15.40	
046	OC-14185	02/13/15	OG-674240	06/14/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	326.4000	1.00	326.40	SW
046	OC-14185		OG-674240						Purchase Order Total			326.40	
046	OC-14185	02/13/15	OG-674922	06/17/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, SZ 13 B	1.0000	39.90	39.90	SW
046	OC-14185		OG-674922						Purchase Order Total			39.90	
046	OC-14185	02/13/15	OG-675236	06/20/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-675236	06/20/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 15	5.0000	15.90	79.50	SW
046	OC-14185		OG-675236						Purchase Order Total			95.40	
046	OC-14252	05/28/15	OG-661856	04/13/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	170.0000	1.00	170.00	
046	OC-14252		OG-661856						Purchase Order Total			170.00	
046	OC-14252	05/28/15	OG-661875	04/13/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	170.0000	1.00	170.00	
046	OC-14252		OG-661875						Purchase Order Total			170.00	
046	OC-14252	05/28/15	OG-661876	04/13/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	257.9900	1.00	257.99	
046	OC-14252		OG-661876						Purchase Order Total			257.99	
046	OC-14252	05/28/15	OG-661881	04/13/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	334.9900	1.00	334.99	
046	OC-14252		OG-661881						Purchase Order Total			334.99	
046	OC-14252	05/28/15	OG-661883	04/13/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	26.2400	1.00	26.24	
046	OC-14252		OG-661883						Purchase Order Total			26.24	
046	OC-14252	05/28/15	OG-662876	04/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	257.9900	1.00	257.99	
046	OC-14252		OG-662876						Purchase Order Total			257.99	
046	OC-14252	05/28/15	OG-663221	04/20/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	67.4900	1.00	67.49	

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		OG-663221							Purchase Order Total		67.49	
046	OC-14252	05/28/15	OG-664493	04/27/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	164.9900	1.00	164.99	
046	OC-14252		OG-664493							Purchase Order Total		164.99	
046	OC-14252	05/28/15	OG-665011	05/02/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	187.4500	1.00	187.45	
046	OC-14252		OG-665011							Purchase Order Total		187.45	
046	OC-14252	05/28/15	OG-666460	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	205.9900	1.00	205.99	
046	OC-14252		OG-666460							Purchase Order Total		205.99	
046	OC-14252	05/28/15	OG-666532	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	205.9900	1.00	205.99	
046	OC-14252		OG-666532							Purchase Order Total		205.99	
046	OC-14252	05/28/15	OG-666575	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	205.9900	1.00	205.99	
046	OC-14252		OG-666575							Purchase Order Total		205.99	
046	OC-14252	05/28/15	OG-670927	05/31/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	139.9900	1.00	139.99	
046	OC-14252		OG-670927							Purchase Order Total		139.99	
046	OC-14252	05/28/15	OG-671329	06/02/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	899.9000	1.00	899.90	
046	OC-14252		OG-671329							Purchase Order Total		899.90	
046	OC-14252	05/28/15	OG-672994	06/08/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	170.0000	1.00	170.00	
046	OC-14252		OG-672994							Purchase Order Total		170.00	
046	OC-14252	05/28/15	O6-661853	04/13/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	28251.0000	1.00	28,251.00	
046	OC-14252		O6-661853							Purchase Order Total		28,251.00	
046	OC-14252	05/28/15	O6-661873	04/13/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	16137.8900	1.00	16,137.89	
046	OC-14252		O6-661873							Purchase Order Total		16,137.89	
046	OC-14252	05/28/15	O6-661879	04/13/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1336.0300	1.00	1,336.03	
046	OC-14252		O6-661879							Purchase Order Total		1,336.03	
046	OC-14252	05/28/15	O6-662868	04/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1541.2700	1.00	1,541.27	
046	OC-14252		O6-662868							Purchase Order Total		1,541.27	
046	OC-14252	05/28/15	O6-662886	04/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1100.0600	1.00	1,100.06	

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-662886							Purchase Order Total		1,100.06	
046	OC-14252	05/28/15	O6-662889	04/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1439.7300	1.00	1,439.73	
046	OC-14252		O6-662889							Purchase Order Total		1,439.73	
046	OC-14252	05/28/15	O6-666576	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1618.9100	1.00	1,618.91	
046	OC-14252		O6-666576							Purchase Order Total		1,618.91	
046	OC-14252	05/28/15	O6-666580	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2199.4900	1.00	2,199.49	
046	OC-14252		O6-666580							Purchase Order Total		2,199.49	
046	OC-14252	05/28/15	O6-666583	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1100.0600	1.00	1,100.06	
046	OC-14252		O6-666583							Purchase Order Total		1,100.06	
046	OC-14252	05/28/15	O6-666808	05/10/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6680.1500	1.00	6,680.15	
046	OC-14252	05/28/15	O6-666808	05/10/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1336.0300	1.00	1,336.03	
046	OC-14252		O6-666808							Purchase Order Total		8,016.18	
046	OC-14252	05/28/15	O6-670917	05/31/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1100.0600	1.00	1,100.06	
046	OC-14252		O6-670917							Purchase Order Total		1,100.06	
046	OC-14252	05/28/15	O6-670936	05/31/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1399.1200	1.00	1,399.12	
046	OC-14252		O6-670936							Purchase Order Total		1,399.12	
046	OC-14252	05/28/15	O6-672163	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3437.1900	1.00	3,437.19	
046	OC-14252		O6-672163							Purchase Order Total		3,437.19	
046	OC-14252	05/28/15	O6-672167	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3270.1000	1.00	3,270.10	
046	OC-14252		O6-672167							Purchase Order Total		3,270.10	
046	OC-14252	05/28/15	O6-672173	06/06/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3270.1000	1.00	3,270.10	
046	OC-14252		O6-672173							Purchase Order Total		3,270.10	
046	OC-14259	05/29/15	OG-662902	04/19/16	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	209.0000	1.00	209.00	
046	OC-14259		OG-662902							Purchase Order Total		209.00	
046	OC-14259	05/29/15	OG-666577	05/09/16	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	228.6000	1.00	228.60	
046	OC-14259		OG-666577							Purchase Order Total		228.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259	05/29/15	OG-668403	05/18/16	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	476.2400	1.00	476.24	
046	OC-14259		OG-668403							Purchase Order Total		476.24	
046	OC-14259	05/29/15	OG-671012	06/01/16	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	249.0000	1.00	249.00	
046	OC-14259		OG-671012							Purchase Order Total		249.00	
046	OC-14283	06/10/15	OG-662647	04/18/16	1158308	MSC INDUSTRIAL SUPPLY CO INC -	450	06	STANZOIL NK-22 GLOVE, XL	1.0000	10.34	10.34	SW
046		06/10/15	OG-662647	04/18/16	1158308	MSC INDUSTRIAL SUPPLY CO INC -	450	06	STANZOIL NK-22 GLOVE, 2XL	1.0000	10.34	10.34	
046		06/10/15	OG-662647	04/18/16	1158308	MSC INDUSTRIAL SUPPLY CO INC -	450	06	OVER THE SHOE BOOT SZ 12-13	1.0000	20.15	20.15	
046		06/10/15	OG-662647	04/18/16	1158308	MSC INDUSTRIAL SUPPLY CO INC -	450	06	TILE BRUSH-POLYPROPYLENE	1.0000	3.74	3.74	
046		06/10/15	OG-662647	04/18/16	1158308	MSC INDUSTRIAL SUPPLY CO INC -	450	06	DOUBLE ENDED BRUSH-SYNTHETIC	1.0000	2.71	2.71	
046		06/10/15	OG-662647	04/18/16	1158308	MSC INDUSTRIAL SUPPLY CO INC -	TXT	00	45, FOB DEST	1.0000	.01		
046			OG-662647							Purchase Order Total		47.28	
046	OC-14283	06/10/15	OG-668268	05/17/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	STANZOIL GLOVES NK-22	1.0000	10.34	10.34	SW
046		06/10/15	OG-668268	05/17/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	STANZOIL GLOVES NK-22	1.0000	10.34	10.34	
046		06/10/15	OG-668268	05/17/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	STANZOIL GLOVES NK-22	1.0000	10.34	10.34	
046		06/10/15	OG-668268	05/17/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	STANZOIL GLOVES NK-22	1.0000	10.34	10.34	
046		06/10/15	OG-668268	05/17/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	ADAPTER	2.0000	4.23	8.46	
046		06/10/15	OG-668268	05/17/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	SPRAY NOZZLE	1.0000	12.07	12.07	
046		06/10/15	OG-668268	05/17/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OG-668268							Purchase Order Total		61.89	
046	OC-14283	06/10/15	OG-668340	05/18/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	260	06	2-GAL FLAMMABLE CABINET	367.0300	1.00	367.03	SW
046	OC-14283		OG-668340							Purchase Order Total		367.03	
046	OC-14283	06/10/15	OG-669194	05/23/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	OVER SHOE BOOT 4" SIZE 12	1.0000	20.15	20.15	SW

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046		06/10/15	OG-669194	05/23/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	OVER SHOE BOOT 10" SIZE 10-11	1.0000	23.93	23.93	
046		06/10/15	OG-669194	05/23/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45, FOB DEST	1.0000	.01		
046			OG-669194						Purchase Order Total			44.08	
046	OC-14283	06/10/15	OG-671535	06/03/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BEARING D202DW	5.0000	8.35	41.75	SW
046		06/10/15	OG-671535	06/03/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	HOUSING CAP	5.0000	4.58	22.90	
046		06/10/15	OG-671535	06/03/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	29, FOB DEST	1.0000	.01		
046			OG-671535						Purchase Order Total			64.65	
046	OC-14283	06/10/15	OG-674554	06/15/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	RC-1625 TUBE CUTTER	1.0000	74.10	74.10	SW
046		06/10/15	OG-674554	06/15/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	POLYESTER UTILITY BRUSHES	6.0000	1.46	8.76	
046		06/10/15	OG-674554	06/15/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	FOAM BRUSH PK4	1.0000	1.01	1.01	
046		06/10/15	OG-674554	06/15/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	MINI ROLLER PK2	2.0000	4.99	9.98	
046		06/10/15	OG-674554	06/15/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	WIRE BRUSH	2.0000	6.47	12.94	
046		06/10/15	OG-674554	06/15/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	NITRIL GLOVES - LG	12.0000	3.20	38.40	
046		06/10/15	OG-674554	06/15/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45, FOB DEST	1.0000	.01		
046			OG-674554						Purchase Order Total			145.19	
046	OC-14283	06/10/15	OG-674885	06/16/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	TOMAHAWK 1000 PLASMA CUTTER	1.0000	2,535.00	2,535.00	SW
046		06/10/15	OG-674885	06/16/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	19. FOB DEST	1.0000	.01		
046			OG-674885						Purchase Order Total			2,535.00	
046	OC-14283	06/10/15	OG-675225	06/20/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	ATLAS FIT GLOVES - MED	24.0000	4.69	112.56	SW
046		06/10/15	OG-675225	06/20/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	ATLAS FIT GLOVES - LG	24.0000	4.69	112.56	
046		06/10/15	OG-675225	06/20/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	ATLAS FIT GLOVES - XLG	24.0000	4.69	112.56	
046		06/10/15	OG-675225	06/20/16	536905	MSC INDUSTRIAL	450	06	STANZOIL GLOVES -	1.0000	10.34	10.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO INC-			LG				
046		06/10/15	OG-675225	06/20/16	536905	MSC INDUSTRIAL	450	06	STANZOIL GLOVES -	1.0000	10.34	10.34	
						SUPPLY CO INC-			XLG				
046		06/10/15	OG-675225	06/20/16	536905	MSC INDUSTRIAL	450	06	STANZOIL GLOVES -	1.0000	10.34	10.34	
						SUPPLY CO INC-			2XLG				
046		06/10/15	OG-675225	06/20/16	536905	MSC INDUSTRIAL	450	06	JACKSON GLOVES 2XL	12.0000	4.98	59.76	
						SUPPLY CO INC-							
046		06/10/15	OG-675225	06/20/16	536905	MSC INDUSTRIAL	TXT	00	45, FOB DEST	1.0000	.01		
						SUPPLY CO INC-							
046			OG-675225						Purchase Order Total			428.46	
046	OC-14284	06/25/15	OG-662285	04/15/16	521406	FASTENAL COMPANY -	450	06	FLEX GUARD GLOVES M	36.0000	1.44	51.87	SW
						PURCHASE OR							
046		06/25/15	OG-662285	04/15/16	521406	FASTENAL COMPANY -	450	06	FLEX GUARD GLOVES L	36.0000	1.44	51.74	
						PURCHASE OR							
046		06/25/15	OG-662285	04/15/16	521406	FASTENAL COMPANY -	450	06	48-101 SX9 BLK	36.0000	3.13	112.59	
						PURCHASE OR			GIVPR				
046		06/25/15	OG-662285	04/15/16	521406	FASTENAL COMPANY -	450	06	48-101 SX8 BLK	36.0000	3.13	112.59	
						PURCHASE OR			GIVPR				
046		06/25/15	OG-662285	04/15/16	521406	FASTENAL COMPANY -	TXT	00	IC, FOB DEST	1.0000	.01		
						PURCHASE OR							
046			OG-662285						Purchase Order Total			328.79	
046	OC-14284	06/25/15	OG-662796	04/18/16	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	7050.0000	1.00	7,050.00	SW
						PURCHASE OR							
046	OC-14284	06/25/15	OG-662796	04/18/16	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	7050.0000	1.00	7,050.00	SW
						PURCHASE OR							
046	OC-14284		OG-662796						Purchase Order Total			14,100.00	
046	OC-14284	06/25/15	OG-664940	05/02/16	521406	FASTENAL COMPANY -	450	06	LN HVY DUTY-VOC	36.0000	7.79	280.53	SW
						PURCHASE OR			28OZ				
046		06/25/15	OG-664940	05/02/16	521406	FASTENAL COMPANY -	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						PURCHASE OR							
046			OG-664940						Purchase Order Total			280.53	
046	OC-14284	06/25/15	OG-665488	05/04/16	521406	FASTENAL COMPANY -	450	06	8 X 2-1/4 FI REX	100.0000	4.41	4.41	SW
						PURCHASE OR			WMLUB				
046		06/25/15	OG-665488	05/04/16	521406	FASTENAL COMPANY -	TXT	00	IC - 16 - FRT FOB	1.0000	.01		
						PURCHASE OR			DEST				
046			OG-665488						Purchase Order Total			4.41	
046	OC-14284	06/25/15	OG-667817	05/16/16	521406	FASTENAL COMPANY -	450	06	FREUD #34-110 ROUND	6.0000	29.50	177.00	SW
						PURCHASE OR							
046		06/25/15	OG-667817	05/16/16	521406	FASTENAL COMPANY -	TXT	00	IC, FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-667817			PURCHASE OR								
										Purchase Order Total		177.00		
046	OC-14284	06/25/15	OG-668569	05/18/16	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	122.1800	1.00	122.18	SW	
						PURCHASE OR								
										Purchase Order Total		122.18		
046	OC-14284	06/25/15	OG-668569							Purchase Order Total		122.18		
046	OC-14284	06/25/15	OG-669498	05/24/16	521406	FASTENAL COMPANY -	450	06	8 X 2-1/4 F1 REX	200.0000	4.41	8.82	SW	
						PURCHASE OR								
046		06/25/15	OG-669498	05/24/16	521406	FASTENAL COMPANY -	TXT	00	IC - 16 - FRT FOB	1.0000	.01			
						PURCHASE OR								
										Purchase Order Total		8.82		
046	OC-14284	06/25/15	OG-670001	05/25/16	521406	FASTENAL COMPANY -	450	06	3/8-16 ALUM HCS	500.0000	44.29	221.45	SW	
						PURCHASE OR								
046		06/25/15	OG-670001	05/25/16	521406	FASTENAL COMPANY -	450	00	3/8-16 ALUM FHN	500.0000	11.24	56.20		
						PURCHASE OR								
046		06/25/15	OG-670001	05/25/16	521406	FASTENAL COMPANY -	450	00	3/8 ALUM F/W	1000.0000	12.56	125.60		
						PURCHASE OR								
046		06/25/15	OG-670001	05/25/16	521406	FASTENAL COMPANY -	TXT	00	IC - 28 - FRT FOB	1.0000	.01			
						PURCHASE OR								
										Purchase Order Total		403.25		
046	OC-14284	06/25/15	OG-670006	05/25/16	521406	FASTENAL COMPANY -	450	06	1/4 X 20 X 1FHSCS	100.0000	13.20	13.20	SW	
						PURCHASE OR								
046		06/25/15	OG-670006	05/25/16	521406	FASTENAL COMPANY -	TXT	00	IC - 16 - FRT FOB	1.0000	.01			
						PURCHASE OR								
										Purchase Order Total		13.20		
046	OC-14284	06/25/15	OG-670759	05/31/16	521406	FASTENAL COMPANY -	450	06	10" COMPUND MITER	1.0000	246.56	246.56	SW	
						PURCHASE OR								
										Purchase Order Total		246.56		
046	OC-14284	06/25/15	OG-672429	06/07/16	521406	FASTENAL COMPANY -	450	06	10 X 4 PH SQ T17 WS	5000.0000	8.76	438.00	SW	
						PURCHASE OR								
046		06/25/15	OG-672429	06/07/16	521406	FASTENAL COMPANY -	TXT	00	16 - FRT FOB DEST	1.0000	.01			
						PURCHASE OR								
										Purchase Order Total		438.00		
046	OC-14294	06/18/15	OG-671259	06/02/16	507528	REDWOOD TOXICOLOGY	952	07	ALERE ISCREEN	25.0000	125.00	3,125.00	SW	
						LABORATORY								
										Purchase Order Total		3,125.00		
046	OC-14294	06/18/15	OG-671450	06/02/16	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	5000.0000	1.00	5,000.00	SW	
						LABORATORY								
										Purchase Order Total		5,000.00		
046	OC-14294		OG-671450							Purchase Order Total		5,000.00		
046	OC-14348	10/14/15	OG-668730	05/19/16	500033	NEBRASKA AIR FILTER	031	45	HIGH CAPACITY	160.9200	1.00	160.92		

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046	OC-14348	10/14/15	OG-668730	05/19/16	500033	INC NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS 20X25X2	72.0000	2.89	208.08	
046	OC-14348		OG-668730							Purchase Order Total		369.00	
046	OC-14349	10/14/15	OG-665233	05/03/16	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X25X2	24.0000	2.25	54.00	
046	OC-14349	10/14/15	OG-665233	05/03/16	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X25X2	24.0000	2.60	62.40	
046		10/14/15	OG-665233	05/03/16	506895	LAMPES CLEAN AIR SPECIALIST	TXT	00	30 TEK, FOB DEST	1.0000	.01		
046			OG-665233							Purchase Order Total		116.40	
046	OC-14349	10/14/15	OG-669859	05/25/16	506895	LAMPES CLEAN AIR SPECIALIST	031	45	12X24X2	48.0000	2.10	100.80	
046	OC-14349	10/14/15	OG-669859	05/25/16	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X2	24.0000	2.25	54.00	
046		10/14/15	OG-669859	05/25/16	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24X24X2	36.0000	2.85	102.60	
046		10/14/15	OG-669859	05/25/16	506895	LAMPES CLEAN AIR SPECIALIST	TXT	00	61 FOB DEST	1.0000	.01		
046			OG-669859							Purchase Order Total		257.40	
046	OC-14349	10/14/15	OG-669912	05/25/16	506895	LAMPES CLEAN AIR SPECIALIST	031	45	HIGH EFFICIENCY BAG	252.0000	1.00	252.00	
046	OC-14349		OG-669912							Purchase Order Total		252.00	
046	OC-14349	10/14/15	OG-672558	06/07/16	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X22X2	36.0000	3.75	135.00	
046	OC-14349	10/14/15	OG-672558	06/07/16	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X25X2	36.0000	2.60	93.60	
046		10/14/15	OG-672558	06/07/16	506895	LAMPES CLEAN AIR SPECIALIST	TXT	00	52, FOB DEST	1.0000	.01		
046			OG-672558							Purchase Order Total		228.60	
046	OC-14349	10/14/15	OG-673414	06/10/16	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X25X1	300.0000	2.15	645.00	
046	OC-14349	10/14/15	OG-673414	06/10/16	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X25X2	72.0000	2.25	162.00	
046	OC-14349	10/14/15	OG-673414	06/10/16	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X25X2	72.0000	2.60	187.20	
046	OC-14349	10/14/15	OG-673414	06/10/16	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24X24X2	72.0000	2.85	205.20	
046	OC-14349	10/14/15	OG-673414	06/10/16	506895	LAMPES CLEAN AIR	031	45	12X24X12	12.0000	12.80	153.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPECIALIST							
046	OC-14349	10/14/15	OG-673414	06/10/16	506895	LAMPES CLEAN AIR	031	45	24X24X12	24.0000	16.80	403.20	
						SPECIALIST							
046	OC-14349	10/14/15	OG-673414	06/10/16	506895	LAMPES CLEAN AIR	031	45	PLEATED FILTERS	50.4000	1.00	50.40	
						SPECIALIST							
046	OC-14349		OG-673414							Purchase Order Total		1,806.60	
046	OC-14350	10/14/15	OG-673338	06/10/16	2675604	FILTER SHOP INC	031	45	STANDARD CAPACITY	77.5200	1.00	77.52	
046	OC-14350	10/14/15	OG-673338	06/10/16	2675604	FILTER SHOP INC	031	45	STANDARD CAPACITY	300.9600	1.00	300.96	
046	OC-14350	10/14/15	OG-673338	06/10/16	2675604	FILTER SHOP INC	031	45	STANDARD CAPACITY	156.4800	1.00	156.48	
046	OC-14350		OG-673338							Purchase Order Total		534.96	
046	OC-14469	03/08/16	OG-663229	04/20/16	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT	2.0000	147.22	294.44	
						YLD 500							
046	OC-14469		OG-663229							Purchase Order Total		294.44	
046	OC-14469	03/08/16	OG-674591	06/15/16	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ PP FL	20.0000	36.44	728.80	
						TRAY 500							
046	OC-14469		OG-674591							Purchase Order Total		728.80	
046	OC-14469	03/08/16	OG-674600	06/15/16	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT	4.0000	147.22	588.88	
						YLD 500							
046		03/08/16	OG-674600	06/15/16	1644748	IDENTISYS INC	615	00	FREIGHT CHARGES	1.0000	16.45	16.45	
046			OG-674600							Purchase Order Total		605.33	
046	OC-14506	05/10/16	OG-670513	05/27/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	593.3200	1.00	593.32	SW
						INC							
046	OC-14506		OG-670513							Purchase Order Total		593.32	
046	OC-14506	05/10/16	OG-670515	05/27/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	508.7200	1.00	508.72	SW
						INC							
046	OC-14506		OG-670515							Purchase Order Total		508.72	
046	OC-14506	05/10/16	OG-670516	05/27/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	421.4000	1.00	421.40	SW
						INC							
046	OC-14506		OG-670516							Purchase Order Total		421.40	
046	OC-14506	05/10/16	OG-670517	05/27/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1116.5100	1.00	1,116.51	SW
						INC							
046	OC-14506		OG-670517							Purchase Order Total		1,116.51	
046	OC-14506	05/10/16	OG-670518	05/27/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	771.2300	1.00	771.23	SW
						INC							
046	OC-14506		OG-670518							Purchase Order Total		771.23	
046	OC-14506	05/10/16	OG-670519	05/27/16	2025939	BIMBO BAKERIES USA	380	75	SCHOOL LUNCH	65.1500	1.00	65.15	SW
						INC							
046	OC-14506		OG-670519							Purchase Order Total		65.15	
046	OC-14506	05/10/16	OG-670522	05/27/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	797.4400	1.00	797.44	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-670522							Purchase Order Total		797.44	
046	OC-14506	05/10/16	OG-670526	05/27/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	440.0300	1.00	440.03	SW
						INC			PRODUCTS				
046	OC-14506		OG-670526							Purchase Order Total		440.03	
046	OC-14506	05/10/16	OG-670527	05/27/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	124.8800	1.00	124.88	SW
						INC			PRODUCTS				
046	OC-14506		OG-670527							Purchase Order Total		124.88	
046	OC-14506	05/10/16	OG-670529	05/27/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	93.8000	1.00	93.80	SW
						INC			PRODUCTS				
046	OC-14506		OG-670529							Purchase Order Total		93.80	
046	OC-14506	05/10/16	OG-670532	05/27/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1075.2000	1.00	1,075.20	SW
						INC			PRODUCTS				
046	OC-14506		OG-670532							Purchase Order Total		1,075.20	
046	OC-14506	05/10/16	OG-670537	05/27/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	62.7200	1.00	62.72	SW
						INC			PRODUCTS				
046	OC-14506		OG-670537							Purchase Order Total		62.72	
046	OC-14506	05/10/16	OG-670538	05/27/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	980.2800	1.00	980.28	SW
						INC			PRODUCTS				
046	OC-14506		OG-670538							Purchase Order Total		980.28	
046	OC-14506	05/10/16	OG-670540	05/27/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	149.3000	1.00	149.30	SW
						INC			PRODUCTS				
046	OC-14506		OG-670540							Purchase Order Total		149.30	
046	OC-14506	05/10/16	OG-672740	06/08/16	2025939	BIMBO BAKERIES USA	380	75	SCHOOL LUNCH	65.1500	1.00	65.15	SW
						INC			PROGRAM				
046	OC-14506		OG-672740							Purchase Order Total		65.15	
046	OC-14506	05/10/16	OG-672741	06/08/16	2025939	BIMBO BAKERIES USA	380	75	SCHOOL LUNCH	111.4800	1.00	111.48	SW
						INC			PROGRAM				
046	OC-14506		OG-672741							Purchase Order Total		111.48	
046	OC-14506	05/10/16	OG-672748	06/08/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	457.5800	1.00	457.58	SW
						INC			PRODUCTS				
046	OC-14506		OG-672748							Purchase Order Total		457.58	
046	OC-14506	05/10/16	OG-672752	06/08/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	901.1600	1.00	901.16	SW
						INC			PRODUCTS				
046	OC-14506		OG-672752							Purchase Order Total		901.16	
046	OC-14506	05/10/16	OG-672753	06/08/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1658.9700	1.00	1,658.97	SW
						INC			PRODUCTS				
046	OC-14506		OG-672753							Purchase Order Total		1,658.97	
046	OC-14506	05/10/16	OG-672883	06/08/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	204.8200	1.00	204.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-672883							Purchase Order Total		204.82	
046	OC-14506	05/10/16	OG-672986	06/08/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	850.2200	1.00	850.22	SW
						INC			PRODUCTS				
046	OC-14506		OG-672986							Purchase Order Total		850.22	
046	OC-14506	05/10/16	OG-672988	06/08/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	180.0000	1.00	180.00	SW
						INC			PRODUCTS				
046	OC-14506		OG-672988							Purchase Order Total		180.00	
046	OC-14506	05/10/16	OG-672989	06/08/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	133.7200	1.00	133.72	SW
						INC			PRODUCTS				
046	OC-14506		OG-672989							Purchase Order Total		133.72	
046	OC-14506	05/10/16	OG-672993	06/08/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	559.5200	1.00	559.52	SW
						INC			PRODUCTS				
046	OC-14506		OG-672993							Purchase Order Total		559.52	
046	OC-14506	05/10/16	OG-673655	06/13/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	100.4600	1.00	100.46	SW
						INC			PRODUCTS				
046	OC-14506		OG-673655							Purchase Order Total		100.46	
046	OC-14506	05/10/16	OG-673657	06/13/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	108.3000	1.00	108.30	SW
						INC			PRODUCTS				
046	OC-14506		OG-673657							Purchase Order Total		108.30	
046	OC-14506	05/10/16	OG-673658	06/13/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	953.9400	1.00	953.94	SW
						INC			PRODUCTS				
046	OC-14506		OG-673658							Purchase Order Total		953.94	
046	OC-14506	05/10/16	OG-673661	06/13/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	448.2800	1.00	448.28	SW
						INC			PRODUCTS				
046	OC-14506		OG-673661							Purchase Order Total		448.28	
046	OC-14506	05/10/16	OG-673662	06/13/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	547.8200	1.00	547.82	SW
						INC			PRODUCTS				
046	OC-14506		OG-673662							Purchase Order Total		547.82	
046	OC-14506	05/10/16	OG-673860	06/13/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1349.3500	1.00	1,349.35	SW
						INC			PRODUCTS				
046	OC-14506		OG-673860							Purchase Order Total		1,349.35	
046	OC-14506	05/10/16	OG-673929	06/14/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1115.7900	1.00	1,115.79	SW
						INC			PRODUCTS				
046	OC-14506		OG-673929							Purchase Order Total		1,115.79	
046	OC-14506	05/10/16	OG-673930	06/14/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	149.3000	1.00	149.30	SW
						INC			PRODUCTS				
046	OC-14506		OG-673930							Purchase Order Total		149.30	
046	OC-14506	05/10/16	OG-673931	06/14/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	78.4000	1.00	78.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-673931							Purchase Order Total		78.40	
046	OC-14506	05/10/16	OG-673932	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	395.7000	1.00	395.70	SW
046	OC-14506		OG-673932							Purchase Order Total		395.70	
046	OC-14506	05/10/16	OG-673933	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	175.0000	1.00	175.00	SW
046	OC-14506		OG-673933							Purchase Order Total		175.00	
046	OC-14506	05/10/16	OG-673934	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1029.4800	1.00	1,029.48	SW
046	OC-14506		OG-673934							Purchase Order Total		1,029.48	
046	OC-14506	05/10/16	OG-673937	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1006.3400	1.00	1,006.34	SW
046	OC-14506		OG-673937							Purchase Order Total		1,006.34	
046	OC-14506	05/10/16	OG-673938	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1282.6000	1.00	1,282.60	SW
046	OC-14506		OG-673938							Purchase Order Total		1,282.60	
046	OC-14506	05/10/16	OG-673940	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	125.8800	1.00	125.88	SW
046	OC-14506		OG-673940							Purchase Order Total		125.88	
046	OC-14506	05/10/16	OG-673941	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	250.2000	1.00	250.20	SW
046	OC-14506		OG-673941							Purchase Order Total		250.20	
046	OC-14506	05/10/16	OG-673943	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	124.8800	1.00	124.88	SW
046	OC-14506		OG-673943							Purchase Order Total		124.88	
046	OC-14506	05/10/16	OG-673944	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	94.0800	1.00	94.08	SW
046	OC-14506		OG-673944							Purchase Order Total		94.08	
046	OC-14506	05/10/16	OG-673945	06/14/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	426.0000	1.00	426.00	SW
046	OC-14506		OG-673945							Purchase Order Total		426.00	
046	OC-14506	05/10/16	OG-674688	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	704.6000	1.00	704.60	SW
046	OC-14506		OG-674688							Purchase Order Total		704.60	
046	OC-14506	05/10/16	OG-674692	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1177.3000	1.00	1,177.30	SW
046	OC-14506		OG-674692							Purchase Order Total		1,177.30	
046	OC-14506	05/10/16	OG-674693	06/16/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	812.8400	1.00	812.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-674693							Purchase Order Total		812.84	
046	OC-14506	05/10/16	OG-674696	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	34.8100	1.00	34.81	SW
046	OC-14506		OG-674696							Purchase Order Total		34.81	
046	OC-14506	05/10/16	OG-674699	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	SCHOOL LUNCH PROGRAM	36.1500	1.00	36.15	SW
046	OC-14506		OG-674699							Purchase Order Total		36.15	
046	OC-14506	05/10/16	OG-674702	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	378.9600	1.00	378.96	SW
046	OC-14506		OG-674702							Purchase Order Total		378.96	
046	OC-14506	05/10/16	OG-674704	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	164.3800	1.00	164.38	SW
046	OC-14506		OG-674704							Purchase Order Total		164.38	
046	OC-14506	05/10/16	OG-674706	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	365.0200	1.00	365.02	SW
046	OC-14506		OG-674706							Purchase Order Total		365.02	
046	OC-14506	05/10/16	OG-674707	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	109.7600	1.00	109.76	SW
046	OC-14506		OG-674707							Purchase Order Total		109.76	
046	OC-14506	05/10/16	OG-674711	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	610.2000	1.00	610.20	SW
046	OC-14506		OG-674711							Purchase Order Total		610.20	
046	OC-14506	05/10/16	OG-674805	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	586.7400	1.00	586.74	SW
046	OC-14506		OG-674805							Purchase Order Total		586.74	
046	OC-14506	05/10/16	OG-674808	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	180.4000	1.00	180.40	SW
046	OC-14506		OG-674808							Purchase Order Total		180.40	
046	OC-14506	05/10/16	OG-674809	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	231.8400	1.00	231.84	SW
046	OC-14506		OG-674809							Purchase Order Total		231.84	
046	OC-14506	05/10/16	OG-674810	06/16/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	871.0400	1.00	871.04	SW
046	OC-14506		OG-674810							Purchase Order Total		871.04	
046	OC-14506	05/10/16	OG-675481	06/20/16	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	378.9600	1.00	378.96	SW
046	OC-14506		OG-675481							Purchase Order Total		378.96	
046	OC-14506	05/10/16	OG-675486	06/20/16	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1092.0400	1.00	1,092.04	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
										Purchase Order Total		1,092.04	
046	OC-14506		OG-675486										
046	OF-5198	01/13/16	OP-663461	04/21/16	543145	PROMAXIMA MANUFACTURING LTD	650	00	6 STACK MULTI GYM BLACK	1.0000	7,625.00	7,625.00	SW
046	OF-5198	01/13/16	OP-663461	04/21/16	543145	PROMAXIMA MANUFACTURING LTD	650	00	FLAT BENCH PRESS BLACK	2.0000	1,690.00	3,380.00	SW
046	OF-5198	01/13/16	OP-663461	04/21/16	543145	PROMAXIMA MANUFACTURING LTD	650	00	REAR DELTOID & PECTORAL	1.0000	1,790.00	1,790.00	SW
046	OF-5198	01/13/16	OP-663461	04/21/16	543145	PROMAXIMA MANUFACTURING LTD	650	00	SEATED TRICEP DIP PRESS BLACK	1.0000	1,790.00	1,790.00	SW
046	OF-5198	01/13/16	OP-663461	04/21/16	543145	PROMAXIMA MANUFACTURING LTD	650	00	BICEP CURL BLACK	2.0000	1,790.00	3,580.00	SW
046	OF-5198	01/13/16	OP-663461	04/21/16	543145	PROMAXIMA MANUFACTURING LTD	650	00	SQUAT MACHINE BLACK	1.0000	1,990.00	1,990.00	SW
										Purchase Order Total		20,155.00	
046	OF-5198	01/13/16	OP-663462	04/21/16	2317627	PLAY4LIFE	650	00	PULL UP DIP STATION	2.0000	1,919.00	3,838.00	SW
046	OF-5198	01/13/16	OP-663462	04/21/16	2317627	PLAY4LIFE	650	00	SIT UP BOARD	2.0000	794.00	1,588.00	SW
046	OF-5198	01/13/16	OP-663462	04/21/16	2317627	PLAY4LIFE	650	00	SIT UP BENCH	2.0000	1,108.00	2,216.00	SW
046	OF-5198	01/13/16	OP-663462	04/21/16	2317627	PLAY4LIFE	650	00	COMBO PRESS PULL	2.0000	2,580.00	5,160.00	SW
046	OF-5198	01/13/16	OP-663462	04/21/16	2317627	PLAY4LIFE	650	00	BACK EXTENSION	2.0000	571.00	1,142.00	SW
046	OF-5198	01/13/16	OP-663462	04/21/16	2317627	PLAY4LIFE	650	00	AIR STRIDER	2.0000	1,408.00	2,816.00	SW
046	OF-5198	01/13/16	OP-663462	04/21/16	2317627	PLAY4LIFE	650	00	AIR WALKER	2.0000	1,149.00	2,298.00	SW
046	OF-5198	01/13/16	OP-663462	04/21/16	2317627	PLAY4LIFE	650	00	ROWING MACHINE	2.0000	1,228.00	2,456.00	SW
										Purchase Order Total		21,514.00	
046	OF-5198	01/13/16	OP-663578	04/21/16	2317627	PLAY4LIFE	650	00	ADJ. INNER THIGH ADDUCTOR	1.0000	3,566.00	3,566.00	SW
046	OF-5198	01/13/16	OP-663578	04/21/16	2317627	PLAY4LIFE	650	00	ADJ. ARM CURL	1.0000	3,204.00	3,204.00	SW
046	OF-5198	01/13/16	OP-663578	04/21/16	2317627	PLAY4LIFE	650	00	ADJ. LEG PRESS	1.0000	3,239.00	3,239.00	SW
										Purchase Order Total		10,009.00	
046	OF-5198	01/13/16	OP-663588	04/21/16	2317627	PLAY4LIFE	650	00	PULL UP DIP STATION	1.0000	1,919.00	1,919.00	SW
046	OF-5198	01/13/16	OP-663588	04/21/16	2317627	PLAY4LIFE	650	00	INCLINE SIT UP BOARD	2.0000	794.00	1,588.00	SW
046	OF-5198	01/13/16	OP-663588	04/21/16	2317627	PLAY4LIFE	650	00	COMBO PRESS PULL	2.0000	2,580.00	5,160.00	SW
046	OF-5198	01/13/16	OP-663588	04/21/16	2317627	PLAY4LIFE	650	00	AIR STRIDER	2.0000	1,408.00	2,816.00	SW
046	OF-5198	01/13/16	OP-663588	04/21/16	2317627	PLAY4LIFE	650	00	AIR WALKER	1.0000	1,149.00	1,149.00	SW
046	OF-5198	01/13/16	OP-663588	04/21/16	2317627	PLAY4LIFE	650	00	ROWING MACHINE	2.0000	1,228.00	2,456.00	SW
046	OF-5198	01/13/16	OP-663588	04/21/16	2317627	PLAY4LIFE	650	00	INCLINE BACK EXTENSION	1.0000	571.00	571.00	SW
										Purchase Order Total		15,659.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-85688	04/12/16	ZG-661795	04/13/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	OIL WIPING STAIN, SHERWOOD BAC	1.0000	26.62	26.62	
046		04/12/16	ZG-661795	04/13/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61, FOB DEST	1.0000	.01		
046			ZG-661795							Purchase Order Total		26.62	
046	OJ-85694	04/12/16	ZG-661937	04/13/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		04/12/16	ZG-661937	04/13/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-661937							Purchase Order Total		68.68	
046	OJ-85711	04/13/16	ZG-662215	04/14/16	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	10.0000	340.00	3,400.00	
046		04/13/16	ZG-662215	04/14/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-662215							Purchase Order Total		3,400.00	
046	OJ-85719	04/14/16	ZG-662248	04/14/16	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	5.0000	38.50	192.50	
046		04/14/16	ZG-662248	04/14/16	1205696	NORIX GROUP INC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-662248							Purchase Order Total		192.50	
046	OJ-85723	04/14/16	ZG-662247	04/14/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	33	ACRYLIC LACQUER, 5 GAL	25.0000	99.35	2,483.75	
046	OJ-85723	04/14/16	ZG-662247	04/14/16	1061414	SHERWIN WILLIAMS, LINCOLN	450	03	LACQUER THINNER, 5 GAL	10.0000	41.45	414.50	
046	OJ-85723	04/14/16	ZG-662247	04/14/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	26	VINYL SANDING SEALER, CLEAR	25.0000	78.20	1,955.00	
046		04/14/16	ZG-662247	04/14/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-662247							Purchase Order Total		4,853.25	
046	OJ-85726	04/14/16	ZG-662302	04/15/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE FILE MOBILE PEDESTL	2.0000	209.09	418.18	
046		04/14/16	ZG-662302	04/15/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-662302							Purchase Order Total		418.18	
046	OJ-85727	04/14/16	ZG-662303	04/15/16	504312	KRUEGER INTERNATIONAL INC -	425	94	PRIV SCRN FRAME, 30	1.0000	69.50	69.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/14/16	ZG-662303	04/15/16	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT	00	IC-39, FOB DEST	1.0000	.01		
046			ZG-662303							Purchase Order Total		69.50	
046	OJ-85744	04/15/16	ZG-662678	04/18/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR MOBILE PEDESTAL	1.0000	204.59	204.59	
046		04/15/16	ZG-662678	04/18/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-662678							Purchase Order Total		204.59	
046	OJ-85760	04/18/16	ZG-662854	04/19/16	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, WO/ARM, HC	19.0000	99.35	1,887.65	
046		04/18/16	ZG-662854	04/19/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-662854							Purchase Order Total		1,887.65	
046	OJ-85789	04/19/16	ZG-663017	04/19/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	PAPER, STRAIGHT&REVERSE, 11X17	250.0000	23.94	5,985.00	
046	OJ-85789	04/19/16	ZG-663017	04/19/16	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23.FOB DESTINATION	1.0000	.01		
046	OJ-85789		ZG-663017							Purchase Order Total		5,985.00	
046	OJ-85802	04/20/16	ZG-663210	04/20/16	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 11.94	216.0000	877.41	189,520.56	
046	OJ-85802	04/20/16	ZG-663210	04/20/16	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	108.0000	389.81	42,099.48	
046	OJ-85802	04/20/16	ZG-663210	04/20/16	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, DARK BLUE	3.0000	275.55	826.65	
046	OJ-85802	04/20/16	ZG-663210	04/20/16	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, DARK RED	3.0000	275.55	826.65	
046	OJ-85802	04/20/16	ZG-663210	04/20/16	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, CYAN	3.0000	275.55	826.65	
046	OJ-85802	04/20/16	ZG-663210	04/20/16	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, MAGENTA	3.0000	275.55	826.65	
046	OJ-85802	04/20/16	ZG-663210	04/20/16	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, YELLOW	3.0000	275.55	826.65	

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046	OJ-85802	04/20/16	ZG-663210	04/20/16	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, FOREST GRN	30.0000	275.55	8,266.50	
046	OJ-85802	04/20/16	ZG-663210	04/20/16	501869	3M COMPANY - PURCHASING	700	40	DLP PRINT HEAD	2.0000	1,200.00	2,400.00	
046		04/20/16	ZG-663210	04/20/16	501869	3M COMPANY - PURCHASING	TXT	00	IC-51, FOB DEST	1.0000	.01		
046			ZG-663210							Purchase Order Total		246,419.79	
046	OJ-85805	04/20/16	ZG-663208	04/20/16	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	40.0000	38.50	1,540.00	
046		04/20/16	ZG-663208	04/20/16	1205696	NORIX GROUP INC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-663208							Purchase Order Total		1,540.00	
046	OJ-85835	04/21/16	ZG-663651	04/22/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	47	R#2, GLOSS TEXT, #70, 24X36	10.0000	70.99	709.90	
046	OJ-85835	04/21/16	ZG-663651	04/22/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER, V70#, TEXT, 23X35,WHITE	1.5000	74.55	111.83	
046	OJ-85835	04/21/16	ZG-663651	04/22/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER, 150#,TAGS, MANILA,24X36	.5000	250.00	125.00	
046	OJ-85835	04/21/16	ZG-663651	04/22/16	500895	OMAHA PAPER CO - PURCHASE ORDE	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	OJ-85835		ZG-663651							Purchase Order Total		946.73	
046	OJ-85848	04/22/16	ZG-664003	04/25/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	OIL WIPING STAIN, SHERWOOD BAC	2.0000	17.17	34.34	
046		04/22/16	ZG-664003	04/25/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZG-664003							Purchase Order Total		34.34	
046	OJ-85851	04/22/16	ZG-664000	04/25/16	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, PL BS LP04	8.0000	193.33	1,546.64	
046	OJ-85851	04/22/16	ZG-664000	04/25/16	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	8.0000	33.27	266.16	
046		04/22/16	ZG-664000	04/25/16	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZG-664000							Purchase Order Total		1,812.80	
046	OJ-85853	04/22/16	ZG-664001	04/25/16	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	35.0000	130.00	4,550.00	
046		04/22/16	ZG-664001	04/25/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	0.00		
046			ZG-664001							Purchase Order Total		4,550.00	

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046	OJ-85856	04/22/16	ZG-664002	04/25/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		04/22/16	ZG-664002	04/25/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			ZG-664002							Purchase Order Total		68.68	
046	OJ-85871	04/25/16	ZG-664047	04/25/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	COMPRESSOR FOLLOWER, VRT FILE	12.0000	12.10	145.20	
046		04/25/16	ZG-664047	04/25/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-664047							Purchase Order Total		145.20	
046	OJ-85872	04/25/16	ZG-664044	04/25/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK 15"X21"X.063	400.0000	3.80	1,520.00	
046	OJ-85872	04/25/16	ZG-664044	04/25/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK 18"X18"X.063	500.0000	3.90	1,950.00	
046	OJ-85872	04/25/16	ZG-664044	04/25/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK 24"X36"X.080	200.0000	12.68	2,536.00	
046	OJ-85872	04/25/16	ZG-664044	04/25/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK 24"X48"X.100	250.0000	20.97	5,242.50	
046	OJ-85872	04/25/16	ZG-664044	04/25/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK 48"X60"X.125	100.0000	65.15	6,515.00	
046	OJ-85872	04/25/16	ZG-664044	04/25/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK 30"X36"X.080	500.0000	15.75	7,875.00	
046		04/25/16	ZG-664044	04/25/16	553787	VULCAN SIGNS - PAYMENTS	TXT	00	IC-28, FOB DEST	1.0000	.01		
046			ZG-664044							Purchase Order Total		25,638.50	
046	OJ-85874	04/25/16	ZG-664239	04/26/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,21"	3.0000	309.75	929.25	
046	OJ-85874	04/25/16	ZG-664239	04/26/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	4.0000	354.00	1,416.00	
046	OJ-85874	04/25/16	ZG-664239	04/26/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	4.0000	442.50	1,770.00	
046	OJ-85874	04/25/16	ZG-664239	04/26/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,24"	2.0000	354.00	708.00	
046	OJ-85874	04/25/16	ZG-664239	04/26/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,36"	1.0000	531.00	531.00	
046	OJ-85874	04/25/16	ZG-664239	04/26/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,48"	2.0000	708.00	1,416.00	

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046	OJ-85874	04/25/16	ZG-664239	04/26/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3,12.75"	4.0000	1,179.38	4,717.52	
046	OJ-85874	04/25/16	ZG-664239	04/26/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	6.0000	832.50	4,995.00	
046	OJ-85874	04/25/16	ZG-664239	04/26/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	2.0000	1,665.00	3,330.00	
046		04/25/16	ZG-664239	04/26/16	501869	3M COMPANY - PURCHASING	TXT	00	IC-28, FOB DEST	1.0000	.01		
046			ZG-664239							Purchase Order Total		19,812.77	
046	OJ-85876	04/25/16	ZG-664225	04/26/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 4 DWR, 51.50X42	8.0000	552.26	4,418.08	
046		04/25/16	ZG-664225	04/26/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-664225							Purchase Order Total		4,418.08	
046	OJ-85907	04/27/16	ZG-664646	04/27/16	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, CC	29.0000	113.27	3,284.83	
046		04/27/16	ZG-664646	04/27/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-664646							Purchase Order Total		3,284.83	
046	OJ-85930	04/28/16	ZG-664869	04/28/16	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, .5"	2.0000	12.80	25.60	
046		04/28/16	ZG-664869	04/28/16	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC-16 FOB DEST	1.0000	.01		
046			ZG-664869							Purchase Order Total		25.60	
046	OJ-85966	05/03/16	ZG-665557	05/04/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	OIL WIPING STAIN, SHERWOOD BAC	1.0000	26.62	26.62	
046		05/03/16	ZG-665557	05/04/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61, FOB DEST	1.0000	.01		
046			ZG-665557							Purchase Order Total		26.62	
046	OJ-85984	05/04/16	ZG-665655	05/04/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	OIL WIPING STAIN, SHERWOOD BAC	2.0000	17.17	34.34	
046	OJ-85984	05/04/16	ZG-665655	05/04/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046	OJ-85984	05/04/16	ZG-665655	05/04/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	

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046	OJ-85984	05/04/16	ZG-665655	05/04/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		05/04/16	ZG-665655	05/04/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61, FOB DEST	1.0000	.01		
046			ZG-665655							Purchase Order Total		201.78	
046	OJ-85987	05/04/16	ZG-665657	05/04/16	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BLANKET MATERIAL, BEIGE	5000.0000	4.95	24,750.00	
046		05/04/16	ZG-665657	05/04/16	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-665657							Purchase Order Total		24,750.00	
046	OJ-86022	05/05/16	ZG-666145	05/06/16	504312	KRUEGER INTERNATIONAL INC - PU	425	20	LEGS,OXFORD ADJ HEIGHT 21"-29"	20.0000	54.00	1,080.00	
046		05/05/16	ZG-666145	05/06/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-666145							Purchase Order Total		1,080.00	
046	OJ-86027	05/06/16	ZG-666140	05/06/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	OIL WIPING STAIN, SHERWOOD BAC	1.0000	26.62	26.62	
046		05/06/16	ZG-666140	05/06/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29, FOB DEST	1.0000	.01		
046			ZG-666140							Purchase Order Total		26.62	
046	OJ-86028	05/06/16	ZG-666141	05/06/16	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 5"	2.0000	128.08	256.16	
046		05/06/16	ZG-666141	05/06/16	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC-16, FOB DEST	1.0000	.01		
046			ZG-666141							Purchase Order Total		256.16	
046	OJ-86036	05/06/16	ZG-666348	05/06/16	504312	KRUEGER INTERNATIONAL INC - PU	450	25	POWERUP MODULE, W/15' CORD	40.0000	41.49	1,659.60	
046		05/06/16	ZG-666348	05/06/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-666348							Purchase Order Total		1,659.60	
046	OJ-86039	05/06/16	ZG-666347	05/06/16	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK, FULLY ADJ	10.0000	58.00	580.00	
046		05/06/16	ZG-666347	05/06/16	504312	KRUEGER INTERNATIONAL INC -	TXT	00	IC - FRT FOB DEST	1.0000	.01		

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			ZG-666347			PU							
046			ZG-666347							Purchase Order Total		580.00	
046	OJ-86077	05/09/16	ZG-666479	05/09/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ RECT SNGL WRKSRF KIT,24X4S	1.0000	284.55	284.55	
046		05/09/16	ZG-666479	05/09/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-666479							Purchase Order Total		284.55	
046	OJ-86078	05/09/16	ZG-666480	05/09/16	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	25.0000	120.00	3,000.00	
046		05/09/16	ZG-666480	05/09/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-666480							Purchase Order Total		3,000.00	
046	OJ-86079	05/09/16	ZG-666477	05/09/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, BBF	1.0000	236.80	236.80	
046	OJ-86079	05/09/16	ZG-666477	05/09/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, BBF	1.0000	236.80	236.80	
046	OJ-86079	05/09/16	ZG-666477	05/09/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, BBF	1.0000	236.80	236.80	
046	OJ-86079	05/09/16	ZG-666477	05/09/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, BBF	1.0000	236.80	236.80	
046	OJ-86079	05/09/16	ZG-666477	05/09/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, BBF	1.0000	236.80	236.80	
046	OJ-86079	05/09/16	ZG-666477	05/09/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, BBF	1.0000	236.80	236.80	
046		05/09/16	ZG-666477	05/09/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-666477							Purchase Order Total		1,184.00	
046	OJ-86080	05/09/16	ZG-666533	05/09/16	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, GREEN, 48"	4.0000	540.00	2,160.00	
046	OJ-86080	05/09/16	ZG-666533	05/09/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	2.0000	531.00	1,062.00	

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046	OJ-86080	05/09/16	ZG-666533	05/09/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	6.0000	376.12	2,256.72	
046	OJ-86080	05/09/16	ZG-666533	05/09/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	2.0000	832.50	1,665.00	
046	OJ-86080	05/09/16	ZG-666533	05/09/16	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	8.0000	195.00	1,560.00	
046		05/09/16	ZG-666533	05/09/16	501869	3M COMPANY - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-666533							Purchase Order Total		8,703.72	
046	OJ-86094	05/09/16	ZG-666595	05/09/16	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, FULLY ADJ ARMS	5.0000	58.00	290.00	
046	OJ-86094	05/09/16	ZG-666595	05/09/16	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	10.0000	249.00	2,490.00	
046		05/09/16	ZG-666595	05/09/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-666595							Purchase Order Total		2,780.00	
046	OJ-86112	05/10/16	ZG-667470	05/12/16	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, CILANTRO	10.0000	16.45	164.50	
046	OJ-86112	05/10/16	ZG-667470	05/12/16	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, INDIGO	10.0000	16.45	164.50	
046	OJ-86112	05/10/16	ZG-667470	05/12/16	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, CINNAMON	10.0000	16.45	164.50	
046	OJ-86112	05/10/16	ZG-667470	05/12/16	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	10.0000	16.45	164.50	
046		05/10/16	ZG-667470	05/12/16	534411	MAYER PAETZ INC	TXT	00	20, FOB DEST	1.0000	.01		
046			ZG-667470							Purchase Order Total		658.00	
046	OJ-86121	05/10/16	ZG-666884	05/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	615	31	PAPER, CVR, 8.5X11	25.0000	17.46	436.50	
046	OJ-86121	05/10/16	ZG-666884	05/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	OJ-86121		ZG-666884							Purchase Order Total		436.50	
046	OJ-86124	05/10/16	ZG-667675	05/15/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	65.0000	8.50	552.50	
046	OJ-86124		ZG-667675							Purchase Order Total		552.50	
046	OJ-86125	05/10/16	ZG-667472	05/12/16	534411	MAYER PAETZ INC	265	44	VINYL,54,ALL SEASN, BLUEJAY	28.0000	12.95	362.60	

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046		05/10/16	ZG-667472	05/12/16	534411	MAYER PAETZ INC	TXT	00	16, FOB DEST	1.0000	.01		
046			ZG-667472							Purchase Order Total		362.60	
046	OJ-86132	05/11/16	ZG-667658	05/12/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR VERT LETTER W/BARS	1.0000	416.52	416.52	
046		05/11/16	ZG-667658	05/12/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-667658							Purchase Order Total		416.52	
046	OJ-86137	05/11/16	ZG-667969	05/16/16	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, PL BS LP05	18.0000	144.88	2,607.84	
046	OJ-86137	05/11/16	ZG-667969	05/16/16	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	2.0000	33.27	66.54	
046		05/11/16	ZG-667969	05/16/16	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZG-667969							Purchase Order Total		2,674.38	
046	OJ-86153	05/12/16	ZG-667659	05/12/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DRW FREESTAND PEDESTAL	4.0000	230.63	922.52	
046		05/12/16	ZG-667659	05/12/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-667659							Purchase Order Total		922.52	
046	OJ-86159	05/12/16	ZG-667689	05/15/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	90	XYLENE, SW 1542398	30.0000	9.06	271.80	
046		05/12/16	ZG-667689	05/15/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	19, FOB DEST	1.0000	.01		
046			ZG-667689							Purchase Order Total		271.80	
046	OJ-86176	05/15/16	ZG-668120	05/17/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	33	ACRYLIC LACQUER, 5 GAL	25.0000	99.35	2,483.75	
046		05/15/16	ZG-668120	05/17/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-668120							Purchase Order Total		2,483.75	
046	OJ-86180	05/16/16	ZG-667968	05/16/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046		05/16/16	ZG-667968	05/16/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZG-667968							Purchase Order Total		79.86	
046	OJ-86181	05/16/16	ZG-667966	05/16/16	1061414	SHERWIN WILLIAMS,	630	84	STAIN, SHER-WOOD	6.0000	26.62	159.72	

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046		05/16/16	ZG-667966	05/16/16	1061414	LINCOLN SHERWIN WILLIAMS, LINCOLN	TXT	00	BAC WPG 29 - FRT FOB DEST	1.0000	.01		
046			ZG-667966							Purchase Order Total		159.72	
046	OJ-86232	05/16/16	ZG-668121	05/17/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	OIL WIPING STAIN, SHERWOOD BAC	1.0000	26.62	26.62	
046		05/16/16	ZG-668121	05/17/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	20, FOB DEST	1.0000	.01		
046			ZG-668121							Purchase Order Total		26.62	
046	OJ-86248	05/17/16	ZG-668471	05/18/16	504312	KRUEGER INTERNATIONAL INC - PU	420	24	CHR, DOLLY, ARMLESS, TRANSPORT	2.0000	115.00	230.00	
046		05/17/16	ZG-668471	05/18/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-668471							Purchase Order Total		230.00	
046	OJ-86270	05/17/16	ZG-668472	05/18/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		05/17/16	ZG-668472	05/18/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046		05/17/16	ZG-668472	05/18/16	1061414	SHERWIN WILLIAMS, LINCOLN			CI SHOP SUPPLIES	1.0000	117.56	117.56	
046		05/17/16	ZG-668472	05/18/16	1061414	SHERWIN WILLIAMS, LINCOLN			CI SHOP SUPPLIES	1.0000	117.56-	117.56-	
046			ZG-668472							Purchase Order Total		106.48	
046	OJ-86292	05/18/16	ZG-668428	05/18/16	534411	MAYER PAETZ INC	265	44	VINYL,54",ALL SEASN,SNOW WHT	2.0000	12.95	25.90	
046		05/18/16	ZG-668428	05/18/16	534411	MAYER PAETZ INC	TXT	00	16, FOB DEST	1.0000	.01		
046			ZG-668428							Purchase Order Total		25.90	
046	OJ-86300	05/18/16	ZG-668544	05/18/16	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CYLINDER, PRIDE	10.0000	14.04	140.40	
046	OJ-86300	05/18/16	ZG-668544	05/18/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, WARM GREY	250.0000	.25	62.50	
046		05/18/16	ZG-668544	05/18/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-668544							Purchase Order Total		202.90	

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046	OJ-86317	05/18/16	ZG-668718	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	2.0000	206.06	412.12	
046	OJ-86317	05/18/16	ZG-668718	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	PENCIL TRAY	2.0000	4.39	8.78	
046		05/18/16	ZG-668718	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-668718						Purchase Order Total			420.90	
046	OJ-86318	05/18/16	ZG-668719	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 3 DWR, 39.25X30	1.0000	391.73	391.73	
046		05/18/16	ZG-668719	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-668719						Purchase Order Total			391.73	
046	OJ-86319	05/18/16	ZG-668720	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	8.0000	43.12	344.96	
046		05/18/16	ZG-668720	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-668720						Purchase Order Total			344.96	
046	OJ-86325	05/18/16	ZG-668702	05/19/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		05/18/16	ZG-668702	05/19/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61, FOB DEST	1.0000	.01		
046			ZG-668702						Purchase Order Total			17.17	
046	OJ-86331	05/18/16	ZG-668707	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	25.0000	275.00	6,875.00	
046		05/18/16	ZG-668707	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-668707						Purchase Order Total			6,875.00	
046	OJ-86332	05/18/16	ZG-668715	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	6.0000	214.00	1,284.00	

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046		05/18/16	ZG-668715	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-668715							Purchase Order Total		1,284.00	
046	OJ-86335	05/18/16	ZG-668705	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	2.0000	214.00	428.00	
046		05/18/16	ZG-668705	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-668705							Purchase Order Total		428.00	
046	OJ-86342	05/19/16	ZG-668627	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	HARDWARE,RECT WS,24X48,NO WOOD	5.0000	14.89	74.45	
046		05/19/16	ZG-668627	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-668627							Purchase Order Total		74.45	
046	OJ-86344	05/19/16	ZG-668687	05/19/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	47	R#2, GLOSS TEXT, #70, 24X36	5.0000	70.99	354.95	
046	OJ-86344	05/19/16	ZG-668687	05/19/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	PAPER, R20#, BONDED, 8.5X11	10.0000	7.40	74.00	
046	OJ-86344	05/19/16	ZG-668687	05/19/16	500895	OMAHA PAPER CO - PURCHASE ORDE	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	OJ-86344		ZG-668687							Purchase Order Total		428.95	
046	OJ-86347	05/19/16	ZG-668689	05/19/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	PAPER, STRAIGHT&REVERSE, 11X17	250.0000	23.94	5,985.00	
046	OJ-86347	05/19/16	ZG-668689	05/19/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	PAPER, 2-PART REVERSE 20#	30.0000	12.03	360.90	
046	OJ-86347	05/19/16	ZG-668689	05/19/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	PAPER, 4-PART REVERSE 20#	20.0000	14.54	290.80	
046	OJ-86347	05/19/16	ZG-668689	05/19/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	PAPER, 20#, CB, WHITE, 8.5X11	10.0000	13.50	135.00	
046	OJ-86347	05/19/16	ZG-668689	05/19/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	PAPER, 3-PART REVERSE 20#	70.0000	13.60	952.00	
046	OJ-86347	05/19/16	ZG-668689	05/19/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	PAPER, 20#, CF, WHITE, 8.5X11	10.0000	9.70	97.00	
046	OJ-86347	05/19/16	ZG-668689	05/19/16	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		

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						- PURCHASI							
046	OJ-86347		ZG-668689							Purchase Order Total		7,820.70	
046	OJ-86357	05/19/16	ZG-668913	05/20/16	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, RECT	2.0000	185.00	370.00	
046		05/19/16	ZG-668913	05/20/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-668913							Purchase Order Total		370.00	
046	OJ-86358	05/19/16	ZG-668935	05/20/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	BOX FILE MOBILE PEDESTAL	1.0000	156.24	156.24	
046		05/19/16	ZG-668935	05/20/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-668935							Purchase Order Total		156.24	
046	OJ-86375	05/20/16	ZG-669011	05/20/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 65-9/32 X42 5HI	1.0000	708.95	708.95	
046		05/20/16	ZG-669011	05/20/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-669011							Purchase Order Total		708.95	
046	OJ-86376	05/20/16	ZG-669010	05/20/16	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	5.0000	25.62	128.10	
046	OJ-86376	05/20/16	ZG-669010	05/20/16	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 5"	1.0000	128.08	128.08	
046		05/20/16	ZG-669010	05/20/16	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZG-669010							Purchase Order Total		256.18	
046	OJ-86384	05/20/16	ZG-669097	05/20/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, INTERVAL, GRAPHITE	10.0000	9.85	98.50	
046	OJ-86384	05/20/16	ZG-669097	05/20/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, ORIGIN, JET	8.0000	8.25	66.00	
046		05/20/16	ZG-669097	05/20/16	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FRT EST \$100.00	1.0000	.01		
046			ZG-669097							Purchase Order Total		164.50	
046	OJ-86385	05/20/16	ZG-669096	05/20/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, ORIGIN, STEEL	2.0000	8.25	16.50	

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046		05/20/16	ZG-669096	05/20/16	3358178	LOOMSOURCE - PURCHASING	TXT	00	IC - 39 - FRT ESTIMATE \$25.00	1.0000	.01		
046			ZG-669096							Purchase Order Total		16.50	
046	OJ-86387	05/20/16	ZG-669033	05/20/16	502093	AMERICAN THERMOFORM CORP	645	21	BRAILON, 11X11.5	50000.0000	.10	4,885.00	
046		05/20/16	ZG-669033	05/20/16	502093	AMERICAN THERMOFORM CORP	TXT	00	44, SHIP "FREE MATTER FOR THE	1.0000	.01		
046			ZG-669033							Purchase Order Total		4,885.00	
046	OJ-86389	05/20/16	ZG-669105	05/20/16	501869	3M COMPANY - PURCHASING	700	40	GRAPHIC, 4 COLOR, NE, 11	10.0000	1,011.70	10,117.00	
046	OJ-86389	05/20/16	ZG-669105	05/20/16	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 11.94	144.0000	877.41	126,347.04	
046	OJ-86389	05/20/16	ZG-669105	05/20/16	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, BLACK	150.0000	275.55	41,332.50	
046	OJ-86389	05/20/16	ZG-669105	05/20/16	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, CYAN	3.0000	275.55	826.65	
046		05/20/16	ZG-669105	05/20/16	501869	3M COMPANY - PURCHASING	TXT	00	51, FOB DEST	1.0000	.01		
046			ZG-669105							Purchase Order Total		178,623.19	
046	OJ-86392	05/20/16	ZG-669129	05/23/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	442.50	2,655.00	
046	OJ-86392	05/20/16	ZG-669129	05/23/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	2.0000	708.00	1,416.00	
046	OJ-86392	05/20/16	ZG-669129	05/23/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	6.0000	2,220.00	13,320.00	
046	OJ-86392	05/20/16	ZG-669129	05/23/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	3.0000	832.50	2,497.50	
046	OJ-86392	05/20/16	ZG-669129	05/23/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	4.0000	1,110.00	4,440.00	
046	OJ-86392	05/20/16	ZG-669129	05/23/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36"	2.0000	990.00	1,980.00	
046	OJ-86392	05/20/16	ZG-669129	05/23/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK, 36"	4.0000	234.00	936.00	
046		05/20/16	ZG-669129	05/23/16	501869	3M COMPANY - PURCHASING	TXT	00	IC-28, FOB DEST	1.0000	.01		
046			ZG-669129							Purchase Order Total		27,244.50	
046	OJ-86416	05/23/16	ZG-669334	05/23/16	504312	KRUEGER INTERNATIONAL INC -	425	40	3-DWR MOBILE PEDESTAL	2.0000	198.11	396.22	

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046		05/23/16	ZG-669334	05/23/16	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-669334							Purchase Order Total		396.22	
046	OJ-86417	05/23/16	ZG-669335	05/23/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TASK LIGHT, T-5, 48	10.0000	43.41	434.10	
046	OJ-86417	05/23/16	ZG-669335	05/23/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TASK LIGHT, T-5, 36	10.0000	38.96	389.60	
046		05/23/16	ZG-669335	05/23/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-669335							Purchase Order Total		823.70	
046	OJ-86418	05/23/16	ZG-669337	05/23/16	2026590	INDRATECH LLC	265	38	MATTRESS CORE, 76X30	300.0000	19.32	5,796.00	
046	OJ-86418	05/23/16	ZG-669337	05/23/16	2026590	INDRATECH LLC	265	38	MATTRESS CORE, 76X27	200.0000	17.39	3,478.00	
046		05/23/16	ZG-669337	05/23/16	2026590	INDRATECH LLC	TXT	00	IC FOB DEST	1.0000	.01		
046			ZG-669337							Purchase Order Total		9,274.00	
046	OJ-86420	05/23/16	ZG-669332	05/23/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	PANEL AREA SYSTEM KIT	1.0000	11,830.89	11,830.89	
046		05/23/16	ZG-669332	05/23/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-669332							Purchase Order Total		11,830.89	
046	OJ-86433	05/23/16	ZG-669774	05/24/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	OVERHEAD, 48", UPHOLSTERED	5.0000	214.33	1,071.65	
046	OJ-86433	05/23/16	ZG-669774	05/24/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	HARDWARE,RECT WS,24X48,NO WOOD	5.0000	14.89	74.45	
046		05/23/16	ZG-669774	05/24/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZG-669774							Purchase Order Total		1,146.10	
046	OJ-86447	05/24/16	ZG-669775	05/24/16	504312	KRUEGER	425	94	STD ADJ RECT SNGL	1.0000	716.10	716.10	

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						INTERNATIONAL INC - PU			KIT, 30X54				
046	OJ-86447	05/24/16	ZG-669775	05/24/16	504312	KRUEGER	425	94	WS, STIFFENER	2.0000	4.00	8.00	
						INTERNATIONAL INC - PU			BRACKET, 72"				
046	OJ-86447	05/24/16	ZG-669775	05/24/16	504312	KRUEGER	425	94	WS FRAME, BASIC, 30X72WW	1.0000	153.27	153.27	
						INTERNATIONAL INC - PU							
046		05/24/16	ZG-669775	05/24/16	504312	KRUEGER	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-669775						Purchase Order Total			877.37	
046	OJ-86448	05/24/16	ZG-669779	05/24/16	504312	KRUEGER	425	94	CAB FR, OVRHD, W/DR, 60	1.0000	200.28	200.28	
						INTERNATIONAL INC - PU							
046	OJ-86448	05/24/16	ZG-669779	05/24/16	504312	KRUEGER	425	94	WS FRAME, BASIC, 24X42WW	1.0000	115.52	115.52	
						INTERNATIONAL INC - PU							
046	OJ-86448	05/24/16	ZG-669779	05/24/16	504312	KRUEGER	425	94	WS FRAME, BASIC, 24X60WW	1.0000	134.77	134.77	
						INTERNATIONAL INC - PU							
046	OJ-86448	05/24/16	ZG-669779	05/24/16	504312	KRUEGER	425	94	OPEN SHF FRAME, 42	1.0000	70.79	70.79	
						INTERNATIONAL INC - PU							
046		05/24/16	ZG-669779	05/24/16	504312	KRUEGER	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-669779						Purchase Order Total			521.36	
046	OJ-86469	05/25/16	ZG-670079	05/25/16	500180	FIELD PAPER COMPANY - PURCHASI	700	57	ADHESIVE, CARBONLESS FAN-APART	10.0000	23.43	234.30	
						FIELD PAPER COMPANY - PURCHASI							
046	OJ-86469	05/25/16	ZG-670079	05/25/16	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
						FIELD PAPER COMPANY - PURCHASI							
046	OJ-86469		ZG-670079						Purchase Order Total			234.30	
046	OJ-86484	05/26/16	ZG-670304	05/26/16	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.77	30,800.00	
						JUPITER ALUMINUM CORP - PURCHA							
046		05/26/16	ZG-670304	05/26/16	505168	JUPITER ALUMINUM CORP - PURCHA	TXT	00	IC-51, FOB DEST	1.0000	.01		

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046			ZG-670304							Purchase Order Total		30,800.00	
046	OJ-86485	05/26/16	ZG-670305	05/26/16	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.77	30,800.00	
046		05/26/16	ZG-670305	05/26/16	505168	JUPITER ALUMINUM CORP - PURCHA	TXT	00	IC-51, FOB DEST	1.0000	.01		
046			ZG-670305							Purchase Order Total		30,800.00	
046	OJ-86486	05/26/16	ZG-670306	05/26/16	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.77	30,800.00	
046		05/26/16	ZG-670306	05/26/16	505168	JUPITER ALUMINUM CORP - PURCHA	TXT	00	IC-51, FOB DEST	1.0000	.01		
046			ZG-670306							Purchase Order Total		30,800.00	
046	OJ-86487	05/26/16	ZG-670307	05/26/16	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.77	30,800.00	
046		05/26/16	ZG-670307	05/26/16	505168	JUPITER ALUMINUM CORP - PURCHA	TXT	00	IC-51, FOB DEST	1.0000	.01		
046			ZG-670307							Purchase Order Total		30,800.00	
046	OJ-86488	05/26/16	ZG-670308	05/26/16	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.77	30,800.00	
046		05/26/16	ZG-670308	05/26/16	505168	JUPITER ALUMINUM CORP - PURCHA	TXT	00	IC-51, FOB DEST	1.0000	.01		
046			ZG-670308							Purchase Order Total		30,800.00	
046	OJ-86490	05/26/16	ZG-670417	05/26/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK 24"X30"X.080	750.0000	10.51	7,882.50	
046	OJ-86490	05/26/16	ZG-670417	05/26/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK 24"X48"X.100	250.0000	20.97	5,242.50	
046	OJ-86490	05/26/16	ZG-670417	05/26/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK 30"X30"X.080	500.0000	12.23	6,115.00	
046	OJ-86490	05/26/16	ZG-670417	05/26/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK 36"X36"X.100	750.0000	23.53	17,647.50	
046	OJ-86490	05/26/16	ZG-670417	05/26/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK 36"X36"X.100	250.0000	22.00	5,500.00	
046	OJ-86490	05/26/16	ZG-670417	05/26/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK 48"X48"X.100	125.0000	41.81	5,226.25	
046	OJ-86490	05/26/16	ZG-670417	05/26/16	553787	VULCAN SIGNS - PAYMENTS	801	09	SHEET METAL, ALUMINUM .080	200.0000	64.41	12,882.00	

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046	OJ-86490	05/26/16	ZG-670417	05/26/16	553787	VULCAN SIGNS -	801	09	AL, PRE-CUT BLANK	400.0000	13.11	5,244.00	
						PAYMENTS			30"X30"X.080				
046		05/26/16	ZG-670417	05/26/16	553787	VULCAN SIGNS -	TXT	00	IC-28, FOB DEST	1.0000	.01		
						PAYMENTS							
046			ZG-670417							Purchase Order Total		65,739.75	
046	OJ-86500	05/27/16	ZG-670596	05/27/16	3358178	LOOMSOURCE -	265	44	FABRIC, 54, PERK,	25.0000	8.50	212.50	
						PURCHASING			FLINT				
046		05/27/16	ZG-670596	05/27/16	3358178	LOOMSOURCE -	TXT	00	20, FOB DEST	1.0000	.01		
						PURCHASING							
046			ZG-670596							Purchase Order Total		212.50	
046	OJ-86509	05/31/16	ZG-671050	06/01/16	504312	KRUEGER	425	06	CHR KIT, SNAP HB,	15.0000	119.82	1,797.30	
						INTERNATIONAL INC -			W/ARMS, HC				
						PU							
046		05/31/16	ZG-671050	06/01/16	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC -							
						PU							
046			ZG-671050							Purchase Order Total		1,797.30	
046	OJ-86565	05/31/16	ZG-671049	06/01/16	504312	KRUEGER	425	94	KEYBOARD TRAY WITH	3.0000	128.00	384.00	
						INTERNATIONAL INC -			MOUSE TRAY				
						PU							
046		05/31/16	ZG-671049	06/01/16	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC -							
						PU							
046			ZG-671049							Purchase Order Total		384.00	
046	OJ-86589	06/01/16	ZG-671129	06/01/16	504312	KRUEGER	425	94	HARDWARE,RECT	2.0000	21.90	43.80	
						INTERNATIONAL INC -			WS,30X72,NO WOOD				
						PU							
046		06/01/16	ZG-671129	06/01/16	504312	KRUEGER	TXT	00	IC - 39 - FRT FOB	1.0000	.01		
						INTERNATIONAL INC -			DEST				
						PU							
046			ZG-671129							Purchase Order Total		43.80	
046	OJ-86590	06/01/16	ZG-671130	06/01/16	504312	KRUEGER	425	94	PANEL AREA SYSTEM	1.0000	1,180.66	1,180.66	
						INTERNATIONAL INC -			KIT				
						PU							
046		06/01/16	ZG-671130	06/01/16	504312	KRUEGER	TXT	00	IC - 39 - FRT FOB	1.0000	.01		
						INTERNATIONAL INC -			DEST				
						PU							
046			ZG-671130							Purchase Order Total		1,180.66	
046	OJ-86611	06/01/16	ZG-671304	06/02/16	1061414	SHERWIN WILLIAMS,	630	84	STAIN, SHER-WOOD	4.0000	26.62	106.48	

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046		06/01/16	ZG-671304	06/02/16	1061414	LINCOLN SHERWIN WILLIAMS, LINCOLN	TXT	00	BAC WPG 61, FOB DEST	1.0000	.01		
046			ZG-671304							Purchase Order Total		106.48	
046	OJ-86616	06/02/16	ZG-671353	06/02/16	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	48.0000	191.04	9,169.92	
046	OJ-86616	06/02/16	ZG-671353	06/02/16	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	60.0000	26.88	1,612.80	
046		06/02/16	ZG-671353	06/02/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-671353							Purchase Order Total		10,782.72	
046	OJ-86617	06/02/16	ZG-671354	06/02/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS, STIFFENER BRACKET, 72"	4.0000	4.00	16.00	
046	OJ-86617	06/02/16	ZG-671354	06/02/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X72WW	2.0000	151.19	302.38	
046	OJ-86617	06/02/16	ZG-671354	06/02/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, STAND UP, 30X36	3.0000	137.15	411.45	
046	OJ-86617	06/02/16	ZG-671354	06/02/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, PEN END, 30X72	2.0000	35.56	71.12	
046	OJ-86617	06/02/16	ZG-671354	06/02/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS, STIFFENER BRACKET, 72"	2.0000	4.00	8.00	
046	OJ-86617	06/02/16	ZG-671354	06/02/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X72WW	1.0000	151.19	151.19	
046		06/02/16	ZG-671354	06/02/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-671354							Purchase Order Total		960.14	
046	OJ-86621	06/02/16	ZG-671358	06/02/16	1061414	SHERWIN WILLIAMS, LINCOLN	450	03	LACQUER THINNER, 5 GAL	10.0000	41.45	414.50	
046	OJ-86621	06/02/16	ZG-671358	06/02/16	1061414	SHERWIN WILLIAMS,	630	26	VINYL SANDING	25.0000	78.20	1,955.00	

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046		06/02/16	ZG-671358	06/02/16	1061414	LINCOLN SHERWIN WILLIAMS, LINCOLN	TXT	00	SEALER, CLEAR IC - FRT FOB DEST	1.0000	0.00		
046			ZG-671358							Purchase Order Total		2,369.50	
046	OJ-86643	06/02/16	ZG-671509	06/03/16	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, RED, 48"	1.0000	540.00	540.00	
046	OJ-86643	06/02/16	ZG-671509	06/03/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48 "	2.0000	1,320.00	2,640.00	
046	OJ-86643	06/02/16	ZG-671509	06/03/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	4.0000	354.00	1,416.00	
046	OJ-86643	06/02/16	ZG-671509	06/03/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	4.0000	531.00	2,124.00	
046	OJ-86643	06/02/16	ZG-671509	06/03/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	4.0000	1,110.00	4,440.00	
046	OJ-86643	06/02/16	ZG-671509	06/03/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	5.0000	1,387.50	6,937.50	
046	OJ-86643	06/02/16	ZG-671509	06/03/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	4.0000	1,665.00	6,660.00	
046	OJ-86643	06/02/16	ZG-671509	06/03/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	4.0000	2,220.00	8,880.00	
046	OJ-86643	06/02/16	ZG-671509	06/03/16	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK, 36"	4.0000	234.00	936.00	
046		06/02/16	ZG-671509	06/03/16	501869	3M COMPANY - PURCHASING	TXT	00	IC-28, FOB DEST	1.0000	.01		
046			ZG-671509							Purchase Order Total		34,573.50	
046	OJ-86664	06/03/16	ZG-671686	06/03/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-86664	06/03/16	ZG-671686	06/03/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		06/03/16	ZG-671686	06/03/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-671686							Purchase Order Total		106.48	
046	OJ-86665	06/03/16	ZG-671685	06/03/16	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, PL BS LP05	33.0000	144.88	4,781.04	
046	OJ-86665	06/03/16	ZG-671685	06/03/16	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA C, ALUM	33.0000	38.36	1,265.88	
046		06/03/16	ZG-671685	06/03/16	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		

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046			ZG-671685							Purchase Order Total		6,046.92	
046	OJ-86667	06/03/16	ZG-671687	06/03/16	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 3"	1.0000	76.85	76.85	
046	OJ-86667	06/03/16	ZG-671687	06/03/16	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	1.0000	25.62	25.62	
046		06/03/16	ZG-671687	06/03/16	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZG-671687							Purchase Order Total		102.47	
046	OJ-86674	06/03/16	ZG-671869	06/06/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, SKY	50.0000	8.95	447.50	
046	OJ-86674	06/03/16	ZG-671869	06/06/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, FOG	50.0000	8.95	447.50	
046		06/03/16	ZG-671869	06/06/16	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, FOB DEST	1.0000	.01		
046			ZG-671869							Purchase Order Total		895.00	
046	OJ-86684	06/06/16	ZG-671931	06/06/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		06/06/16	ZG-671931	06/06/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-671931							Purchase Order Total		106.48	
046	OJ-86750	06/07/16	ZG-672621	06/08/16	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, ROUND, W/STOOLS, 60"	8.0000	908.31	7,266.48	
046		06/07/16	ZG-672621	06/08/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	\$150.00 FEE FOR LIFT GATE	1.0000	.01		
046			ZG-672621							Purchase Order Total		7,266.48	
046	OJ-86757	06/07/16	ZG-672624	06/08/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046	OJ-86757	06/07/16	ZG-672624	06/08/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	17.17	103.02	
046		06/07/16	ZG-672624	06/08/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	39, FOB DEST	1.0000	.01		
046			ZG-672624							Purchase Order Total		209.50	
046	OJ-86763	06/08/16	ZG-672771	06/08/16	500895	OMAHA PAPER CO - PURCHASE ORDE	615	31	PAPER, CVR, MISC	.5000	183.02	91.51	
046	OJ-86763	06/08/16	ZG-672771	06/08/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	PAPER, V20#, COPIER, 8.5X11	90.0000	6.10	549.00	
046	OJ-86763	06/08/16	ZG-672771	06/08/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	PAPER, V20#,	45.0000	8.32	374.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			COPIER, 8.5X14				
046	OJ-86763	06/08/16	ZG-672771	06/08/16	500895	OMAHA PAPER CO -	645	21	PAPER, V20#,	10.0000	13.10	131.00	
						PURCHASE ORDE			COPIER, 11X17				
046	OJ-86763	06/08/16	ZG-672771	06/08/16	500895	OMAHA PAPER CO -	TXT	00	23, FOB DESTINATION	1.0000	.01		
						PURCHASE ORDE							
046	OJ-86763		ZG-672771							Purchase Order Total		1,145.91	
046	OJ-86801	06/10/16	ZG-673463	06/10/16	504312	KRUEGER	425	94	TMOLDING,1.280,	500.0000	.25	125.00	
						INTERNATIONAL INC -			BLACK				
						PU							
046	OJ-86801	06/10/16	ZG-673463	06/10/16	504312	KRUEGER	425	94	TMOLDING,1.280,	750.0000	.25	187.50	
						INTERNATIONAL INC -			BLUE GREY				
						PU							
046		06/10/16	ZG-673463	06/10/16	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC -							
						PU							
046			ZG-673463							Purchase Order Total		312.50	
046	OJ-86808	06/10/16	ZG-673474	06/10/16	504312	KRUEGER	425	40	LAT FILE 51.5X36 4	1.0000	505.94	505.94	
						INTERNATIONAL INC -			HIGH				
						PU							
046		06/10/16	ZG-673474	06/10/16	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC -							
						PU							
046			ZG-673474							Purchase Order Total		505.94	
046	OJ-86809	06/10/16	ZG-673467	06/10/16	1061414	SHERWIN WILLIAMS,	630	84	STAIN, SHER-WOOD	4.0000	26.62	106.48	
						LINCOLN			BAC WPG				
046		06/10/16	ZG-673467	06/10/16	1061414	SHERWIN WILLIAMS,	TXT	00		1.0000	.01		
						LINCOLN							
046			ZG-673467							Purchase Order Total		106.48	
046	OJ-86810	06/10/16	ZG-673469	06/10/16	3358178	LOOMSOURCE -	265	44	FABRIC, 54, PERK,	30.0000	8.50	255.00	
						PURCHASING			WALNUT				
046		06/10/16	ZG-673469	06/10/16	3358178	LOOMSOURCE -	TXT	00	20 - FRT EST	1.0000	.01		
						PURCHASING			\$75.00				
046			ZG-673469							Purchase Order Total		255.00	
046	OJ-86823	06/13/16	ZG-673815	06/13/16	534411	MAYER PAETZ INC	265	44	VINYL,54,ALL SEASN,	3.0000	12.95	38.85	
									BLUEJAY				
046		06/13/16	ZG-673815	06/13/16	534411	MAYER PAETZ INC	TXT	00	16, FOB DEST	1.0000	.01		
046			ZG-673815							Purchase Order Total		38.85	
046	OJ-86824	06/13/16	ZG-673816	06/13/16	1061414	SHERWIN WILLIAMS,	630	84	STAIN, SHER-WOOD	2.0000	26.62	53.24	
						LINCOLN			BAC WPG				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/13/16	ZG-673816	06/13/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	20, FOB DEST	1.0000	.01		
046			ZG-673816							Purchase Order Total		53.24	
046	OJ-86825	06/13/16	ZG-673817	06/13/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK 18"X18"X.063	500.0000	3.90	1,950.00	
046	OJ-86825	06/13/16	ZG-673817	06/13/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK 12"X24"X.063	500.0000	3.47	1,735.00	
046	OJ-86825	06/13/16	ZG-673817	06/13/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK 18"X24"X.080	500.0000	6.37	3,185.00	
046	OJ-86825	06/13/16	ZG-673817	06/13/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK PENNANT	800.0000	17.65	14,120.00	
046	OJ-86825	06/13/16	ZG-673817	06/13/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK 48"X48"X.080	500.0000	33.63	16,815.00	
046		06/13/16	ZG-673817	06/13/16	553787	VULCAN SIGNS - PAYMENTS	TXT	00	IC,-28, FOB DEST	1.0000	.01		
046			ZG-673817							Purchase Order Total		37,805.00	
046	OJ-86835	06/14/16	ZG-674100	06/14/16	534411	MAYER PAETZ INC	265	44	VINYL,54,ALL SEASN, BLACK	50.0000	12.95	647.50	
046		06/14/16	ZG-674100	06/14/16	534411	MAYER PAETZ INC	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			ZG-674100							Purchase Order Total		647.50	
046	OJ-86836	06/14/16	ZG-674168	06/14/16	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	4.0000	25.62	102.48	
046	OJ-86836	06/14/16	ZG-674168	06/14/16	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	4.0000	51.24	204.96	
046	OJ-86836	06/14/16	ZG-674168	06/14/16	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 3"	2.0000	76.85	153.70	
046	OJ-86836	06/14/16	ZG-674168	06/14/16	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 4"	2.0000	102.47	204.94	
046		06/14/16	ZG-674168	06/14/16	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC-16, FOB DEST	1.0000	.01		
046			ZG-674168							Purchase Order Total		666.08	
046	OJ-86840	06/14/16	ZG-674099	06/14/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		06/14/16	ZG-674099	06/14/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-674099							Purchase Order Total		106.48	
046	OJ-86842	06/14/16	ZG-674169	06/14/16	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	30.0000	16.45	493.50	
046		06/14/16	ZG-674169	06/14/16	534411	MAYER PAETZ INC	TXT	00	20, FOB DEST	1.0000	.01		

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046			ZG-674169							Purchase Order Total		493.50	
046	OJ-86843	06/14/16	ZG-674170	06/14/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, INTERVAL, TAUPE	20.0000	9.85	197.00	
046		06/14/16	ZG-674170	06/14/16	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, FOB DEST	1.0000	.01		
046			ZG-674170							Purchase Order Total		197.00	
046	OJ-86867	06/15/16	ZG-674548	06/15/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 24X48	1.0000	785.35	785.35	
046		06/15/16	ZG-674548	06/15/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-674548							Purchase Order Total		785.35	
046	OJ-86868	06/15/16	ZG-674545	06/15/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X60WW	15.0000	141.01	2,115.15	
046		06/15/16	ZG-674545	06/15/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-674545							Purchase Order Total		2,115.15	
046	OJ-86881	06/16/16	ZG-674783	06/16/16	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	10.0000	340.00	3,400.00	
046	OJ-86881	06/16/16	ZG-674783	06/16/16	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	10.0000	249.00	2,490.00	
046	OJ-86881	06/16/16	ZG-674783	06/16/16	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, FULLY ADJ ARMS	15.0000	58.00	870.00	
046		06/16/16	ZG-674783	06/16/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-674783							Purchase Order Total		6,760.00	
046	OJ-86889	06/17/16	ZG-674935	06/17/16	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, BLUE, 48"	2.0000	540.00	1,080.00	
046		06/17/16	ZG-674935	06/17/16	501869	3M COMPANY - PURCHASING	TXT	00	IC- 28, FOB DEST	1.0000	.01		
046			ZG-674935							Purchase Order Total		1,080.00	
046	OJ-86901	06/17/16	ZG-675261	06/20/16	3358178	LOOMSOURCE -	265	44	FABRIC, 54, PERK,	30.0000	8.50	255.00	

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046		06/17/16	ZG-675261	06/20/16	3358178	PURCHASING LOOMSOURCE - PURCHASING	TXT	00	PEWTER 20, FOB DEST	1.0000	.01		
046			ZG-675261							Purchase Order Total		255.00	
046	OJ-86902	06/17/16	ZG-675258	06/20/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046	OJ-86902	06/17/16	ZG-675258	06/20/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	26.62	159.72	
046		06/17/16	ZG-675258	06/20/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61, FOB DEST	1.0000	.01		
046			ZG-675258							Purchase Order Total		266.20	
046	OJ-86904	06/20/16	ZG-675259	06/20/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046	OJ-86904	06/20/16	ZG-675259	06/20/16	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		06/20/16	ZG-675259	06/20/16	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29, FOB DEST	1.0000	.01		
046			ZG-675259							Purchase Order Total		140.82	
046	OO-85703	04/12/16	ZO-665091	05/02/16	501248	BINSWANGER GLASS - PURCHASING	440	00	6X33 DIAMOND CUT SIZE	123.0000	35.00	4,305.00	DPA
046	OO-85703	04/12/16	ZO-665091	05/02/16	501248	BINSWANGER GLASS - PURCHASING	440	00	SPCL LAMINATION WIRE GLASS	1.0000	6,642.00	6,642.00	DPA
046	OO-85703		ZO-665091							Purchase Order Total		10,947.00	
046	OO-85756	04/18/16	ZO-662940	04/19/16	2317627	PLAY4LIFE	393	00	SQUAT PRESS (SQUAT)	2.0000	2,838.00	5,676.00	DPA
046	OO-85756	04/18/16	ZO-662940	04/19/16	2317627	PLAY4LIFE	393	00	COMBO PRESS & PULL (CSPB)	2.0000	2,643.00	5,286.00	DPA
046	OO-85756	04/18/16	ZO-662940	04/19/16	2317627	PLAY4LIFE	393	00	ROWING MACHINE (ROWR)	2.0000	1,260.00	2,520.00	DPA
046	OO-85756	04/18/16	ZO-662940	04/19/16	2317627	PLAY4LIFE	393	00	PULL UP & DIP STATION (PDIP)	1.0000	1,966.00	1,966.00	DPA
046	OO-85756		ZO-662940							Purchase Order Total		15,448.00	
046	OO-85859	04/22/16	ZO-663940	04/25/16	2247882	WALGREENS SPECIALTY PHARMACY L	269	00	IBRANCE 1ST REFILL	1.0000	10,988.70	10,988.70	DPA
046	OO-85859		ZO-663940							Purchase Order Total		10,988.70	
046	OO-86362	05/19/16	ZO-668821	05/19/16	2247882	WALGREENS SPECIALTY PHARMACY L	269	00	IBRANCE 2ND REFILL	1.0000	10,988.70	10,988.70	DPA
046	OO-86362		ZO-668821							Purchase Order Total		10,988.70	
046	OO-86748	06/07/16	ZO-672442	06/07/16	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART SIDE TAB DIVIDER	3000.0000	.89	2,670.00	DPA

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046	OO-86748		ZO-672442							Purchase Order Total		2,670.00	
046	OR-85995	05/04/16	OP-667686	05/15/16	1164913	PERLMUTTER	915	00	PANASONIC 27 TB	1.0000	5,558.07	5,558.07	
						PURCHASING POWER -			EXPANSION				
046	OR-85995	05/04/16	OP-667686	05/15/16	1164913	PERLMUTTER	915	00	PANASONIC 18 TB	1.0000	4,466.31	4,466.31	
						PURCHASING POWER -			EXPANSION				
046	OR-85995		OP-667686							Purchase Order Total		10,024.38	
046	O4-41005	09/28/09	O9-661923	04/13/16	504672	BLUE CROSS BLUE	948	00	REIMBURSEMENT OF	513390.9600	1.00	513,390.96	
						SHIELD OF NE -			PAID CLAIMS				
046	O4-41005	09/28/09	O9-661923	04/13/16	504672	BLUE CROSS BLUE	948	00	REIMBURSEMENT OF	11896.5500	1.00	11,896.55	
						SHIELD OF NE -			PAID CLAIMS				
046	O4-41005		O9-661923							Purchase Order Total		525,287.51	
046	O4-41005	09/28/09	O9-663294	04/20/16	504672	BLUE CROSS BLUE	948	00	REIMB PD CLAIMS	314349.1200	1.00	314,349.12	
						SHIELD OF NE -			4/13-19/16				
046	O4-41005	09/28/09	O9-663294	04/20/16	504672	BLUE CROSS BLUE	948	00	REIMB PD CLAIMS	9680.2900	1.00	9,680.29	
						SHIELD OF NE -			4/13-19/16				
046	O4-41005		O9-663294							Purchase Order Total		324,029.41	
046	O4-41005	09/28/09	O9-665079	05/02/16	504672	BLUE CROSS BLUE	948	00	REIMBURSEMENT OF	123252.7200	1.00	123,252.72	
						SHIELD OF NE -			PAID CLAIMS				
046	O4-41005	09/28/09	O9-665079	05/02/16	504672	BLUE CROSS BLUE	948	00	REIMBURSEMENT OF	15700.4200	1.00	15,700.42	
						SHIELD OF NE -			PAID CLAIMS				
046		09/28/09	O9-665079	05/02/16	504672	BLUE CROSS BLUE			CONTRACT MEDICAL -	1.0000	7,601.54-	7,601.54-	
						SHIELD OF NE -			BILL CO				
046			O9-665079							Purchase Order Total		131,351.60	
046	O4-41005	09/28/09	O9-665734	05/05/16	504672	BLUE CROSS BLUE	948	00	REIMBURSEMENT OF	397491.1900	1.00	397,491.19	
						SHIELD OF NE -			PAID CLAIMS				
046	O4-41005		O9-665734							Purchase Order Total		397,491.19	
046	O4-41005	09/28/09	O9-667423	05/12/16	504672	BLUE CROSS BLUE	948	00	REIMBURSEMENT OF	124114.6500	1.00	124,114.65	
						SHIELD OF NE -			PAID CLAIMS				
046	O4-41005	09/28/09	O9-667423	05/12/16	504672	BLUE CROSS BLUE	948	00	REIMBURSEMENT OF	2677.4100	1.00	2,677.41	
						SHIELD OF NE -			PAID CLAIMS				
046	O4-41005		O9-667423							Purchase Order Total		126,792.06	
046	O4-41005	09/28/09	O9-667918	05/16/16	504672	BLUE CROSS BLUE	948	00	MONTHLY ADM. PROC	209940.5500	1.00	209,940.55	
						SHIELD OF NE -			FEE 12/15				
046	O4-41005	09/28/09	O9-667918	05/16/16	504672	BLUE CROSS BLUE	948	00	MONTHLY ADM. PROC	2886.2400	1.00	2,886.24	
						SHIELD OF NE -			FEE 12/15				
046	O4-41005		O9-667918							Purchase Order Total		212,826.79	
046	O4-41005	09/28/09	O9-667929	05/16/16	504672	BLUE CROSS BLUE	948	00	MONTHLY ADM. PROC	92668.1200	1.00	92,668.12	
						SHIELD OF NE -			FEE 01/16				
046	O4-41005	09/28/09	O9-667929	05/16/16	504672	BLUE CROSS BLUE	948	00	MONTHLY ADM. PROC	2686.1500	1.00	2,686.15	

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						SHIELD OF NE -			FEE 01/16				
046	O4-41005		09-667929							Purchase Order Total		95,354.27	
046	O4-41005	09/28/09	09-667937	05/16/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MONTHLY ADM. PROC FEE 02/16	111737.1600	1.00	111,737.16	
046	O4-41005	09/28/09	09-667937	05/16/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MONTHLY ADM. PROC FEE 02/16	2014.6500	1.00	2,014.65	
046	O4-41005		09-667937							Purchase Order Total		113,751.81	
046	O4-41005	09/28/09	09-668476	05/18/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS 5/11-17/16	408686.2500	1.00	408,686.25	
046	O4-41005	09/28/09	09-668476	05/18/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS 5/11-17/16	3166.6500	1.00	3,166.65	
046	O4-41005		09-668476							Purchase Order Total		411,852.90	
046	O4-41005	09/28/09	09-670372	05/26/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS, 5/18-24/16	262281.2500	1.00	262,281.25	
046	O4-41005	09/28/09	09-670372	05/26/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS, 5/18-24/16	13907.8200	1.00	13,907.82	
046	O4-41005		09-670372							Purchase Order Total		276,189.07	
046	O4-41005	09/28/09	09-670721	05/31/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MONTHLY ADM. PROC FEE 03/16	137380.4600	1.00	137,380.46	
046	O4-41005	09/28/09	09-670721	05/31/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MONTHLY ADM. PROC FEE 03/16	2472.5500	1.00	2,472.55	
046	O4-41005		09-670721							Purchase Order Total		139,853.01	
046	O4-41005	09/28/09	09-670725	05/31/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MONTHLY ADM. PROC FEE 04/16	91204.9900	1.00	91,204.99	
046	O4-41005	09/28/09	09-670725	05/31/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MONTHLY ADM. PROC FEE 04/16	3039.6300	1.00	3,039.63	
046	O4-41005		09-670725							Purchase Order Total		94,244.62	
046	O4-41005	09/28/09	09-670947	05/31/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MONTHLY ADM. PROC FEE 11/15	2265.4400	1.00	2,265.44	
046	O4-41005	09/28/09	09-670947	05/31/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MONTHLY ADM. PROC FEE 11/15	1472.7800	1.00	1,472.78	
046	O4-41005		09-670947							Purchase Order Total		3,738.22	
046	O4-41005	09/28/09	09-671149	06/01/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS 10/15 BALANCE	18525.0000	1.00	18,525.00	
046	O4-41005		09-671149							Purchase Order Total		18,525.00	
046	O4-41005	09/28/09	09-671471	06/02/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS 5/25-31/16	280350.6600	1.00	280,350.66	
046	O4-41005	09/28/09	09-671471	06/02/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS 5/25-31/16	5690.0400	1.00	5,690.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/28/09	09-671471	06/02/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	RCD REFD CLMS OVRPD 5/25-31/16	807.2400-	1.00	807.24-	
046			09-671471							Purchase Order Total		285,233.46	
046	O4-41005	09/28/09	09-672837	06/08/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS, 6/01-07/16	203517.7800	1.00	203,517.78	
046	O4-41005	09/28/09	09-672837	06/08/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS, 6/01-07/16	7766.9800	1.00	7,766.98	
046	O4-41005		09-672837							Purchase Order Total		211,284.76	
046	O4-41005	09/28/09	09-674345	06/15/16	4225376	KALOS INC	948	00	REIMBURSEMENT OF PAID CLAIMS	885.0000	1.00	885.00	
046	O4-41005		09-674345							Purchase Order Total		885.00	
046	O4-41005	09/28/09	09-674691	06/16/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS, 6/08-14/16	141340.0000	1.00	141,340.00	
046	O4-41005	09/28/09	09-674691	06/16/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS, 6/08-14/16	4226.7300	1.00	4,226.73	
046	O4-41005		09-674691							Purchase Order Total		145,566.73	
046	O4-41005	09/28/09	09-675478	06/20/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MONTHLY ADM. PROC FEE 05/16	132490.5100	1.00	132,490.51	
046	O4-41005	09/28/09	09-675478	06/20/16	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MONTHLY ADM. PROC FEE 05/16	1780.9300	1.00	1,780.93	
046	O4-41005		09-675478							Purchase Order Total		134,271.44	
046	O4-44575	06/21/10	09-673571	06/10/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	8/31/15 CATASTROPHIC EXPENSE	187266.1700	1.00	187,266.17	
046	O4-44575		09-673571							Purchase Order Total		187,266.17	
046	O4-46625	12/08/10	09-665958	05/05/16	1007301	CORRECTIONAL CABLE TV - PURCHA	840	00	DEC CABLE/SAT 6/2016	1.0000	176.47	176.47	
046	O4-46625	12/08/10	09-665958	05/05/16	1007301	CORRECTIONAL CABLE TV - PURCHA	840	00	LCC CABLE/SAT 6/2016	1.0000	1,936.83	1,936.83	
046	O4-46625	12/08/10	09-665958	05/05/16	1007301	CORRECTIONAL CABLE TV - PURCHA	840	00	NCCW CABLE/SAT 6/2016	1.0000	1,290.93	1,290.93	
046	O4-46625	12/08/10	09-665958	05/05/16	1007301	CORRECTIONAL CABLE TV - PURCHA	840	00	NSP CABLE/SAT 6/2016	1.0000	2,876.70	2,876.70	
046	O4-46625	12/08/10	09-665958	05/05/16	1007301	CORRECTIONAL CABLE TV - PURCHA	840	00	OCC CABLE/SAT 6/2016	1.0000	2,400.55	2,400.55	
046	O4-46625	12/08/10	09-665958	05/05/16	1007301	CORRECTIONAL CABLE TV - PURCHA	840	00	TSCI CABLE/SAT 6/2016	1.0000	3,311.27	3,311.27	
046	O4-46625		09-665958							Purchase Order Total		11,992.75	
046	O4-46788	12/27/10	09-669646	05/24/16	2024406	ECOLAB PEST	910	59	CCCL 5/2016	1.0000	80.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-669646	05/24/16	2024406	ECOLAB PEST	910	59	CCCO 5/2016	1.0000	40.00	40.00	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-669646	05/24/16	2024406	ECOLAB PEST	910	59	CCCO 5/2016	1.0000	40.00	40.00	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-669646	05/24/16	2024406	ECOLAB PEST	910	59	CO #1 & 15 5/2016	1.0000	106.40	106.40	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-669646	05/24/16	2024406	ECOLAB PEST	910	59	DEC 5/2016	1.0000	66.50	66.50	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-669646	05/24/16	2024406	ECOLAB PEST	910	59	LCC 5/2016	1.0000	66.50	66.50	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-669646	05/24/16	2024406	ECOLAB PEST	910	59	NCCW 5/2016	1.0000	160.00	160.00	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-669646	05/24/16	2024406	ECOLAB PEST	910	59	NCYF 5/2016	1.0000	53.20	53.20	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-669646	05/24/16	2024406	ECOLAB PEST	910	59	NSP 5/2016	1.0000	66.50	66.50	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-669646	05/24/16	2024406	ECOLAB PEST	910	59	NSP 5/1-6/30/16	1.0000	20.00	20.00	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-669646	05/24/16	2024406	ECOLAB PEST	910	59	OCC 5/2016	1.0000	40.00	40.00	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-669646	05/24/16	2024406	ECOLAB PEST	910	59	OCC 5/2016	1.0000	119.70	119.70	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-669646	05/24/16	2024406	ECOLAB PEST	910	59	PHARM 5/2016	1.0000	19.95	19.95	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-669646	05/24/16	2024406	ECOLAB PEST	910	59	TSCI 5/2016	1.0000	139.65	139.65	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-669646	05/24/16	2024406	ECOLAB PEST	910	59	WEC 5/2016	1.0000	140.00	140.00	
						ELIMINATION - PURC							
046	O4-46788		09-669646							Purchase Order Total		1,158.40	
046	O4-46788	12/27/10	09-670008	05/25/16	2024406	ECOLAB PEST	910	59	CSI 5/2016	1.0000	39.90	39.90	
						ELIMINATION - PURC							
046	O4-46788		09-670008							Purchase Order Total		39.90	
046	O4-46788	12/27/10	09-671244	06/02/16	2024406	ECOLAB PEST	910	59	CCCL 6/2016	1.0000	80.00	80.00	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-671244	06/02/16	2024406	ECOLAB PEST	910	59	CCCO 6/2016	1.0000	40.00	40.00	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-671244	06/02/16	2024406	ECOLAB PEST	910	59	CCCO 6/2016	1.0000	40.00	40.00	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-671244	06/02/16	2024406	ECOLAB PEST	910	59	CO 6/2016	1.0000	106.40	106.40	

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						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-671244	06/02/16	2024406	ECOLAB PEST	910	59	DEC 6/2016	1.0000	66.50	66.50	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-671244	06/02/16	2024406	ECOLAB PEST	910	59	LCC 6/2016	1.0000	66.50	66.50	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-671244	06/02/16	2024406	ECOLAB PEST	910	59	NCYF 6/2016	1.0000	160.00	160.00	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-671244	06/02/16	2024406	ECOLAB PEST	910	59	NCYF 6/2016	1.0000	53.20	53.20	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-671244	06/02/16	2024406	ECOLAB PEST	910	59	NSP 6/2016	1.0000	66.50	66.50	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-671244	06/02/16	2024406	ECOLAB PEST	910	59	NSP 6/1-8/31/16	1.0000	40.00	40.00	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-671244	06/02/16	2024406	ECOLAB PEST	910	59	OCC 6/2016	1.0000	40.00	40.00	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-671244	06/02/16	2024406	ECOLAB PEST	910	59	OCC 6/2016	1.0000	119.70	119.70	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-671244	06/02/16	2024406	ECOLAB PEST	910	59	PHAR 6/2016	1.0000	19.95	19.95	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-671244	06/02/16	2024406	ECOLAB PEST	910	59	TSCI 6/2016	1.0000	139.65	139.65	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-671244	06/02/16	2024406	ECOLAB PEST	910	59	WORK ETHIC CAMP	1.0000	140.00	140.00	
						ELIMINATION - PURC							
046	O4-46788		09-671244							Purchase Order Total		1,178.40	
046	O4-46788	12/27/10	09-671350	06/02/16	2024406	ECOLAB PEST	910	59	CSI PEST CONTROL 6/2016	1.0000	39.90	39.90	
						ELIMINATION - PURC							
046	O4-46788		09-671350							Purchase Order Total		39.90	
046	O4-46788	12/27/10	09-671376	06/02/16	2024406	ECOLAB PEST	910	59	FEDERAL SURPLUS 6/1-8/31/16	1.0000	13.33	13.33	
						ELIMINATION - PURC							
046	O4-46788		09-671376							Purchase Order Total		13.33	
046	O4-46788	12/27/10	09-673555	06/10/16	2024406	ECOLAB PEST	910	59	6/8/16 LCC EXT PEST	1.0000	200.00	200.00	
						ELIMINATION - PURC							
046	O4-46788	12/27/10	09-673555	06/10/16	2024406	ECOLAB PEST	910	59	6/8/16 DEC EXT PEST	1.0000	200.00	200.00	
						ELIMINATION - PURC							
046	O4-46788		09-673555							Purchase Order Total		400.00	
046	O4-47656	03/31/11	09-669835	05/24/16	500019	NECO INC - PURCHASING	990	00	CO#1 SECURITY MONITOR 5/2016	1.0000	101.70	101.70	
046	O4-47656	03/31/11	09-669835	05/24/16	500019	NECO INC - PURCHASING	990	00	CO#15 FIRE ALARM MON 5/2016	1.0000	29.85	29.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-47656	03/31/11	09-669835	05/24/16	500019	NECO INC - PURCHASING	990	00	LCC FRMSHOP SEC MONITOR 5/2016	1.0000	29.85	29.85	
046	04-47656	03/31/11	09-669835	05/24/16	500019	NECO INC - PURCHASING	990	00	PHARM SECURITY MONITOR 5/2016	1.0000	38.85	38.85	
046	04-47656	03/31/11	09-669835	05/24/16	500019	NECO INC - PURCHASING	990	00	STA SECURITY MONITORING 5/2016	1.0000	29.85	29.85	
046	04-47656		09-669835						Purchase Order Total			230.10	
046	04-47656	03/31/11	09-670047	05/25/16	500019	NECO INC - PURCHASING	990	00	CSI SECURITY MONITORING 5/2016	1.0000	68.70	68.70	
046	04-47656		09-670047						Purchase Order Total			68.70	
046	04-47656	03/31/11	09-670056	05/25/16	500019	NECO INC - PURCHASING	990	00	FSP SECURITY MONITORING 5/2016	1.0000	29.85	29.85	
046	04-47656		09-670056						Purchase Order Total			29.85	
046	04-47656	03/31/11	09-671316	06/02/16	500019	NECO INC - PURCHASING	990	00	CO#1 SECUR MONITORING 6/2016	1.0000	101.70	101.70	
046	04-47656	03/31/11	09-671316	06/02/16	500019	NECO INC - PURCHASING	990	00	CO#15 FIRE ALARM MON 6/2016	1.0000	29.85	29.85	
046	04-47656	03/31/11	09-671316	06/02/16	500019	NECO INC - PURCHASING	990	00	LCC FARMSHOP SEC MON 6/2016	1.0000	29.85	29.85	
046	04-47656	03/31/11	09-671316	06/02/16	500019	NECO INC - PURCHASING	990	00	PHARMACY SEC MONITORING 6/2016	1.0000	38.85	38.85	
046	04-47656	03/31/11	09-671316	06/02/16	500019	NECO INC - PURCHASING	990	00	STA SECURITY MONITORING 6/2016	1.0000	29.85	29.85	
046	04-47656		09-671316						Purchase Order Total			230.10	
046	04-47656	03/31/11	09-671365	06/02/16	500019	NECO INC - PURCHASING	990	00	CSI SECURITY MONITORING 6/2016	1.0000	68.70	68.70	
046	04-47656		09-671365						Purchase Order Total			68.70	
046	04-47656	03/31/11	09-671378	06/02/16	500019	NECO INC - PURCHASING	990	00	FSP SECURITY MONITORING 6/2016	1.0000	29.85	29.85	
046	04-47656		09-671378						Purchase Order Total			29.85	
046	04-48438	06/15/11	09-669935	05/25/16	1870159	LEXISNEXIS	956	00	DEC WEB ACCESS 5/2016	1.0000	274.00	274.00	
046	04-48438	06/15/11	09-669935	05/25/16	1870159	LEXISNEXIS	956	00	DEC NALS SERVICE 5/2016	1.0000	14.00	14.00	
046	04-48438	06/15/11	09-669935	05/25/16	1870159	LEXISNEXIS	956	00	LCC WEB ACCESS 5/2016	1.0000	959.00	959.00	
046	04-48438	06/15/11	09-669935	05/25/16	1870159	LEXISNEXIS	956	00	LCC NALS SERVICE 5/2016	1.0000	49.00	49.00	
046	04-48438	06/15/11	09-669935	05/25/16	1870159	LEXISNEXIS	956	00	NCCW WEB ACCESS	1.0000	548.00	548.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-48438	06/15/11	09-669935	05/25/16	1870159	LEXISNEXIS	956	00	5/2016 NCCW NALS SERVICE	1.0000	28.00	28.00	
046	O4-48438	06/15/11	09-669935	05/25/16	1870159	LEXISNEXIS	956	00	5/2016 NCYF WEB ACCESS	1.0000	137.00	137.00	
046	O4-48438	06/15/11	09-669935	05/25/16	1870159	LEXISNEXIS	956	00	5/2016 NCYF NALS SERVICE	1.0000	7.00	7.00	
046	O4-48438	06/15/11	09-669935	05/25/16	1870159	LEXISNEXIS	956	00	5/2016 NSP WEB ACCESS	1.0000	1,370.00	1,370.00	
046	O4-48438	06/15/11	09-669935	05/25/16	1870159	LEXISNEXIS	956	00	5/2016 NSP NALS SERVICE	1.0000	70.00	70.00	
046	O4-48438	06/15/11	09-669935	05/25/16	1870159	LEXISNEXIS	956	00	5/2016 OCC WEB ACCESS	1.0000	548.00	548.00	
046	O4-48438	06/15/11	09-669935	05/25/16	1870159	LEXISNEXIS	956	00	5/2016 OCC NALS SERVICE	1.0000	28.00	28.00	
046	O4-48438	06/15/11	09-669935	05/25/16	1870159	LEXISNEXIS	956	00	5/2016 TSCI WEB ACCESS	1.0000	1,507.00	1,507.00	
046	O4-48438	06/15/11	09-669935	05/25/16	1870159	LEXISNEXIS	956	00	5/2016 TSCI NALS SERVICE	1.0000	77.00	77.00	
046	O4-48438	06/15/11	09-669935	05/25/16	1870159	LEXISNEXIS	956	00	5/2016 WEC WEB ACCESS	1.0000	137.00	137.00	
046	O4-48438	06/15/11	09-669935	05/25/16	1870159	LEXISNEXIS	956	00	5/2016 WEC NALS SERVICE	1.0000	7.00	7.00	
046	O4-48438		09-669935							Purchase Order Total		5,760.00	
046	O4-48438	06/15/11	09-671310	06/02/16	1870159	LEXISNEXIS	956	00	DEC WEB ACCESS	1.0000	274.00	274.00	
046	O4-48438	06/15/11	09-671310	06/02/16	1870159	LEXISNEXIS	956	00	6/2016 DEC NALS SERVICE	1.0000	14.00	14.00	
046	O4-48438	06/15/11	09-671310	06/02/16	1870159	LEXISNEXIS	956	00	6/2016 LCC WEB ACCESS	1.0000	959.00	959.00	
046	O4-48438	06/15/11	09-671310	06/02/16	1870159	LEXISNEXIS	956	00	6/2016 LCC NALS SERVICE	1.0000	49.00	49.00	
046	O4-48438	06/15/11	09-671310	06/02/16	1870159	LEXISNEXIS	956	00	6/2016 NCCW WEB ACCESS	1.0000	548.00	548.00	
046	O4-48438	06/15/11	09-671310	06/02/16	1870159	LEXISNEXIS	956	00	6/2016 NCCW NALS SERVICE	1.0000	28.00	28.00	
046	O4-48438	06/15/11	09-671310	06/02/16	1870159	LEXISNEXIS	956	00	6/2016 NCYF WEB ACCESS	1.0000	137.00	137.00	
046	O4-48438	06/15/11	09-671310	06/02/16	1870159	LEXISNEXIS	956	00	6/2016 NCYF NALS SERVICE	1.0000	7.00	7.00	

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046	04-48438	06/15/11	09-671310	06/02/16	1870159	LEXISNEXIS	956	00	NSP WEB ACCESS 6/2016	1.0000	1,370.00	1,370.00	
046	04-48438	06/15/11	09-671310	06/02/16	1870159	LEXISNEXIS	956	00	NSP NALS SERVICE 6/2016	1.0000	70.00	70.00	
046	04-48438	06/15/11	09-671310	06/02/16	1870159	LEXISNEXIS	956	00	OCC WEB ACCESS 6/2016	1.0000	548.00	548.00	
046	04-48438	06/15/11	09-671310	06/02/16	1870159	LEXISNEXIS	956	00	OCC NALS SERVICE 6/2016	1.0000	28.00	28.00	
046	04-48438	06/15/11	09-671310	06/02/16	1870159	LEXISNEXIS	956	00	TSCI WEB ACCESS 6/2016	1.0000	1,507.00	1,507.00	
046	04-48438	06/15/11	09-671310	06/02/16	1870159	LEXISNEXIS	956	00	TSCI NALS SERVICE 6/2016	1.0000	77.00	77.00	
046	04-48438	06/15/11	09-671310	06/02/16	1870159	LEXISNEXIS	956	00	WEC WEB ACCESS 6/2016	1.0000	137.00	137.00	
046	04-48438	06/15/11	09-671310	06/02/16	1870159	LEXISNEXIS	956	00	WEC NALS SERVICE 6/2016	1.0000	7.00	7.00	
046	04-48438		09-671310							Purchase Order Total		5,760.00	
046	04-49014	07/26/11	09-665758	05/05/16	2017834	CLINICAL SOLUTIONS LLC	918	00	BASIC MO FEE ON-SITE MANAGER	1.0000	18,000.00	18,000.00	
046	04-49014		09-665758							Purchase Order Total		18,000.00	
046	04-49014	07/26/11	09-672575	06/07/16	2017834	CLINICAL SOLUTIONS LLC	918	00	BASIC MO FEE ON-SITE MGR 5/16	1.0000	18,000.00	18,000.00	
046	04-49014		09-672575							Purchase Order Total		18,000.00	
046	04-49487	08/30/11	09-662171	04/14/16	547114	SENECA SANITATION INC	975	00	4/1/16 HAULING CHG	1.0000	240.00	240.00	
046	04-49487	08/30/11	09-662171	04/14/16	547114	SENECA SANITATION INC	975	00	4/5/16 HAULING CHG	1.0000	240.00	240.00	
046	04-49487	08/30/11	09-662171	04/14/16	547114	SENECA SANITATION INC	975	00	4/1/16 REMOVE REFUSE	3.8400	46.00	176.64	
046	04-49487	08/30/11	09-662171	04/14/16	547114	SENECA SANITATION INC	975	00	4/5/16 REMOVE REFUSE	4.2000	46.00	193.20	
046	04-49487		09-662171							Purchase Order Total		849.84	
046	04-49487	08/30/11	09-663213	04/20/16	547114	SENECA SANITATION INC	975	00	4/8/16 HAULING CHG	1.0000	240.00	240.00	
046	04-49487	08/30/11	09-663213	04/20/16	547114	SENECA SANITATION INC	975	00	4/12/16 HAULING CHG	1.0000	240.00	240.00	
046	04-49487	08/30/11	09-663213	04/20/16	547114	SENECA SANITATION INC	975	00	4/8/16 REMOVE REFUSE	4.1900	46.00	192.74	
046	04-49487	08/30/11	09-663213	04/20/16	547114	SENECA SANITATION	975	00	4/12/16 REMOVE	4.3300	46.00	199.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			RUFUSE				
									Purchase Order Total			871.92	
046	O4-49487		O9-663213										
046	O4-49487	08/30/11	O9-665097	05/02/16	547114	SENECA SANITATION INC	975	00	4/15/16 HAULING FEE	1.0000	240.00	240.00	
046	O4-49487	08/30/11	O9-665097	05/02/16	547114	SENECA SANITATION INC	975	00	4/19/16 HAULING FEE	1.0000	240.00	240.00	
046	O4-49487	08/30/11	O9-665097	05/02/16	547114	SENECA SANITATION INC	975	00	4/15/16 REMOVE	3.6600	46.00	168.36	
046	O4-49487	08/30/11	O9-665097	05/02/16	547114	SENECA SANITATION INC	975	00	4/19/16 REMOVE	4.0700	46.00	187.22	
046	O4-49487		O9-665097						REFUSE				
									Purchase Order Total			835.58	
046	O4-49487	08/30/11	O9-665687	05/04/16	547114	SENECA SANITATION INC	975	00	4/22/16 HAULING CHG	1.0000	240.00	240.00	
046	O4-49487	08/30/11	O9-665687	05/04/16	547114	SENECA SANITATION INC	975	00	4/26/16 HAULING CHG	1.0000	240.00	240.00	
046	O4-49487	08/30/11	O9-665687	05/04/16	547114	SENECA SANITATION INC	975	00	4/22/16 REMOVE	4.0900	46.00	188.14	
046	O4-49487	08/30/11	O9-665687	05/04/16	547114	SENECA SANITATION INC	975	00	4/26/16 REMOVE	5.0700	46.00	233.22	
046	O4-49487		O9-665687						REFUSE				
									Purchase Order Total			901.36	
046	O4-49487	08/30/11	O9-665688	05/04/16	547114	SENECA SANITATION INC	975	00	4/2016 2 YD DUMPSTER	1.0000	340.00	340.00	
046	O4-49487		O9-665688						Purchase Order Total			340.00	
046	O4-49487	08/30/11	O9-667199	05/11/16	547114	SENECA SANITATION INC	975	00	4/28/16 HAULING CHG	1.0000	240.00	240.00	
046	O4-49487	08/30/11	O9-667199	05/11/16	547114	SENECA SANITATION INC	975	00	5/3/16 HAULING CHG	1.0000	240.00	240.00	
046	O4-49487	08/30/11	O9-667199	05/11/16	547114	SENECA SANITATION INC	975	00	4/28/16 REMOVE	2.7600	46.00	126.96	
046	O4-49487	08/30/11	O9-667199	05/11/16	547114	SENECA SANITATION INC	975	00	5/3/16 REMOVE	5.9400	46.00	273.24	
046	O4-49487		O9-667199						REFUSE				
									Purchase Order Total			880.20	
046	O4-49487	08/30/11	O9-668478	05/18/16	547114	SENECA SANITATION INC	975	00	5/6/16 HAULING CHG	1.0000	240.00	240.00	
046	O4-49487	08/30/11	O9-668478	05/18/16	547114	SENECA SANITATION INC	975	00	5/10/16 HAULING CHG	1.0000	240.00	240.00	
046	O4-49487	08/30/11	O9-668478	05/18/16	547114	SENECA SANITATION INC	975	00	5/6/16 REMOVE	3.5000	46.00	161.00	
046	O4-49487	08/30/11	O9-668478	05/18/16	547114	SENECA SANITATION INC	975	00	5/10/16 REMOVE	4.5800	46.00	210.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REFUSE				
										Purchase Order Total		851.68	
046	04-49487		09-668478										
046	04-49487	08/30/11	09-670414	05/26/16	547114	SENECA SANITATION INC	975	00	5/13/16 HAULING	1.0000	240.00	240.00	
046	04-49487	08/30/11	09-670414	05/26/16	547114	SENECA SANITATION INC	975	00	5/17/16 HAULING	1.0000	240.00	240.00	
046	04-49487	08/30/11	09-670414	05/26/16	547114	SENECA SANITATION INC	975	00	5/13/16 REMOVE	3.5500	46.00	163.30	
046	04-49487	08/30/11	09-670414	05/26/16	547114	SENECA SANITATION INC	975	00	5/17/16 REMOVE	4.2800	46.00	196.88	
046	04-49487		09-670414						REFUSE				
										Purchase Order Total		840.18	
046	04-49487	08/30/11	09-670883	05/31/16	547114	SENECA SANITATION INC	975	00	5/20/16 HAULING CHG	1.0000	240.00	240.00	
046	04-49487	08/30/11	09-670883	05/31/16	547114	SENECA SANITATION INC	975	00	5/20/16 REMOVE	2.9200	46.00	134.32	
046	04-49487		09-670883						REFUSE				
										Purchase Order Total		374.32	
046	04-49487	08/30/11	09-672183	06/06/16	547114	SENECA SANITATION INC	975	00	5/20/16 HAULING CHG	1.0000	240.00	240.00	
046	04-49487	08/30/11	09-672183	06/06/16	547114	SENECA SANITATION INC	975	00	5/24/16 HAULING CHG	1.0000	240.00	240.00	
046	04-49487	08/30/11	09-672183	06/06/16	547114	SENECA SANITATION INC	975	00	5/20/2016 REMOVE	3.8300	46.00	176.18	
046	04-49487	08/30/11	09-672183	06/06/16	547114	SENECA SANITATION INC	975	00	5/24/16 REMOVE	4.3700	46.00	201.02	
046	04-49487		09-672183						REFUSE				
										Purchase Order Total		857.20	
046	04-49487	08/30/11	09-672186	06/06/16	547114	SENECA SANITATION INC	975	00	MAY 2016 2 YRD DUMPSTER	1.0000	340.00	340.00	
046	04-49487		09-672186							Purchase Order Total		340.00	
046	04-49487	08/30/11	09-673692	06/13/16	547114	SENECA SANITATION INC	975	00	COMPACTOR DUMPSTER (KITCHEN)	2.0000	240.00	480.00	
046	04-49487	08/30/11	09-673692	06/13/16	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	8.3500	46.00	384.10	
046	04-49487		09-673692							Purchase Order Total		864.10	
046	04-49487	08/30/11	09-674434	06/15/16	547114	SENECA SANITATION INC	975	00	6/3/16 HAULING	1.0000	240.00	240.00	
046	04-49487	08/30/11	09-674434	06/15/16	547114	SENECA SANITATION INC	975	00	6/7/16 HAULINT	1.0000	240.00	240.00	
046	04-49487	08/30/11	09-674434	06/15/16	547114	SENECA SANITATION INC	975	00	6/3/16 REMOVE	3.3900	46.00	155.94	
									REFUSE				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-49487	08/30/11	09-674434	06/15/16	547114	SENECA SANITATION INC	975	00	6/7/16 REMOVE REFUSE	4.5800	46.00	210.68	
046	04-49487		09-674434							Purchase Order Total		846.62	
046	04-49939	10/14/11	09-669393	05/23/16	2024323	COINMACH CORPORATION - PURCHAS	954	00	CCL INMATE WASH/DRY SVC 5/2016	1.0000	730.50	730.50	
046	04-49939	10/14/11	09-669393	05/23/16	2024323	COINMACH CORPORATION - PURCHAS	954	00	DEC WASHER LEASE/SVC 5/2016	1.0000	100.00	100.00	
046	04-49939		09-669393							Purchase Order Total		830.50	
046	04-49939	10/14/11	09-671205	06/01/16	2024323	COINMACH CORPORATION - PURCHAS	954	00	CCL INMATE WASH/DRY SVC 6/2016	1.0000	730.50	730.50	
046	04-49939	10/14/11	09-671205	06/01/16	2024323	COINMACH CORPORATION - PURCHAS	954	00	DEC WASHER LEASE/SVC 6/2016	1.0000	100.00	100.00	
046	04-49939		09-671205							Purchase Order Total		830.50	
046	04-50081	10/25/11	09-669791	05/24/16	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW TRASH COLLECT/HAUL 5/2016	1.0000	973.00	973.00	
046	04-50081	10/25/11	09-669791	05/24/16	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW TRASH COLLECT/HAUL 5/2016	1.0000	27.00	27.00	
046	04-50081		09-669791							Purchase Order Total		1,000.00	
046	04-50081	10/25/11	09-671283	06/02/16	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW TRASH COLLECT/HAUL 6/2016	1.0000	973.00	973.00	
046	04-50081	10/25/11	09-671283	06/02/16	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW TRASH COLLECT/HAUL 6/2016	1.0000	27.00	27.00	
046	04-50081		09-671283							Purchase Order Total		1,000.00	
046	04-50336	11/18/11	09-670452	05/27/16	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONT SERV 12/1/14	3.0000	90.00	270.00	
046	04-50336		09-670452							Purchase Order Total		270.00	
046	04-50336	11/18/11	09-671232	06/02/16	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CO SPR INSP 12/1-11/30/16	1.0000	140.00	140.00	
046	04-50336		09-671232							Purchase Order Total		140.00	
046	04-50336	11/18/11	09-675336	06/20/16	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI SPRINKLER 12/1-11/30/16	1.0000	140.00	140.00	
046	04-50336		09-675336							Purchase Order Total		140.00	
046	04-50337	11/18/11	09-670514	05/27/16	528750	AHERN FIRE PROTECTION	936	00	HOURLY NON-CONT SERV 12/1/15	8.0000	95.00	760.00	
046	04-50337		09-670514							Purchase Order Total		760.00	
046	04-50337	11/18/11	09-671196	06/01/16	528750	AHERN FIRE PROTECTION	936	00	NCYF INSP. 12/1-11/30/16	1.0000	180.00	180.00	
046	04-50337		09-671196							Purchase Order Total		180.00	
046	04-50337	11/18/11	09-673356	06/10/16	528750	AHERN FIRE	936	00	HOURLY NON-CONT	42.0000	95.00	3,990.00	

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-50337	11/18/11	09-673356	06/10/16	528750	PROTECTION AHERN FIRE PROTECTION	936	00	SERV 12/1/15 EVE & SAT SERV 12/1/15	10.5000	150.00	1,575.00	
046	04-50337		09-673356							Purchase Order Total		5,565.00	
046	04-50337	11/18/11	09-673400	06/10/16	528750	AHERN FIRE PROTECTION	936	00	HOURLY NON-CONT SERV 12/1/15	4.0000	95.00	380.00	
046	04-50337		09-673400							Purchase Order Total		380.00	
046	04-51523	03/08/12	09-669829	05/24/16	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	956	00	CO T KLAASSEN WB ACCESS 5/2016	1.0000	180.00	180.00	
046	04-51523	03/08/12	09-669829	05/24/16	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	956	00	CO BJ SPRING WEB ACCESS 5/2016	1.0000	180.00	180.00	
046	04-51523		09-669829							Purchase Order Total		360.00	
046	04-51523	03/08/12	09-671314	06/02/16	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	956	00	CO T KLAASSEN WEB ACCES 6/2016	1.0000	180.00	180.00	
046	04-51523	03/08/12	09-671314	06/02/16	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	956	00	CO BJ SPRING WEB ACCESS 6/2016	1.0000	180.00	180.00	
046	04-51523		09-671314							Purchase Order Total		360.00	
046	04-51537	03/09/12	09-665784	05/05/16	1205630	LA QUINTA INN	945	00	3/2016 NDCS LDG ADM	7.0000	49.00	343.00	
046	04-51537	03/09/12	09-665784	05/05/16	1205630	LA QUINTA INN	945	00	3/2016 NDCS LDG COUNSELOR	4.0000	49.00	196.00	
046	04-51537	03/09/12	09-665784	05/05/16	1205630	LA QUINTA INN	945	00	3/2016 NDCS LDG ADULT PAROLE	5.0000	49.00	245.00	
046	04-51537	03/09/12	09-665784	05/05/16	1205630	LA QUINTA INN	945	00	3/2016 NDCS LDG SECURITY	25.0000	49.00	1,225.00	
046	04-51537	03/09/12	09-665784	05/05/16	1205630	LA QUINTA INN	945	00	3/2016 NDCS LDG HEALTH SERVICE	6.0000	49.00	294.00	
046	04-51537		09-665784							Purchase Order Total		2,303.00	
046	04-51726	03/28/12	09-661775	04/13/16	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	TCSI FUSE LINKS	5.0000	12.00	60.00	
046	04-51726		09-661775							Purchase Order Total		60.00	
046	04-52328	05/30/12	09-662386	04/15/16	534809	DAIKIN APPLIED - PURCHASING	936	00	OFF CONTRACT WORK NCCW CAT 1	66.0000	121.00	7,986.00	
046	04-52328		09-662386							Purchase Order Total		7,986.00	
046	04-52328	05/30/12	09-663329	04/20/16	534809	DAIKIN APPLIED - PURCHASING	936	00	OFF CONTRACT WORK AT LCC CAT 2	20.0000	98.00	1,960.00	
046	04-52328		09-663329							Purchase Order Total		1,960.00	
046	04-52630	06/20/12	09-665788	05/05/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERVICE	5.0000	14.50	72.50	
046	04-52630		09-665788							Purchase Order Total		72.50	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-52630	06/20/12	09-669673	05/24/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	CO COURIER SERVICE 5/2016	1.0000	1,691.26	1,691.26	
046	04-52630	06/20/12	09-669673	05/24/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE 5/2016	1.0000	1,755.11	1,755.11	
046	04-52630	06/20/12	09-669673	05/24/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE 5/2016	1.0000	1,591.35	1,591.35	
046	04-52630	06/20/12	09-669673	05/24/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER SERVICE 5/2016	1.0000	770.44	770.44	
046	04-52630		09-669673							Purchase Order Total		5,808.16	
046	04-52630	06/20/12	09-671272	06/02/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	CO COURIER SVC 6/2016	1.0000	1,691.26	1,691.26	
046	04-52630	06/20/12	09-671272	06/02/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SVC 6/2016	1.0000	1,755.11	1,755.11	
046	04-52630	06/20/12	09-671272	06/02/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SVC 6/2016	1.0000	1,591.35	1,591.35	
046	04-52630	06/20/12	09-671272	06/02/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER SVC 6/2016	1.0000	770.44	770.44	
046	04-52630		09-671272							Purchase Order Total		5,808.16	
046	04-52630	06/20/12	09-674538	06/15/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERVICE 5/6-27/16	4.0000	14.50	58.00	
046	04-52630		09-674538							Purchase Order Total		58.00	
046	04-52794	07/03/12	09-662085	04/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,ARCHER 67357 3/11-4/7/16	1.0000	142.50	142.50	
046	04-52794	07/03/12	09-662085	04/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	CPAP HUMIDIFIER - USED	1.0000	75.00	75.00	
046	04-52794	07/03/12	09-662085	04/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	MASK NUANCE PRO	1.0000	135.00	135.00	
046	04-52794	07/03/12	09-662085	04/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	HEADGEAR	1.0000	37.50	37.50	
046	04-52794	07/03/12	09-662085	04/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	6FT TUBING	1.0000	37.50	37.50	
046	04-52794		09-662085							Purchase Order Total		427.50	
046	04-52794	07/03/12	09-662088	04/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	SRV,ARCHER 67357	1.0000	300.00	300.00	
046	04-52794	07/03/12	09-662088	04/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	04-52794		09-662088							Purchase Order Total		360.00	
046	04-52794	07/03/12	09-663684	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	BOOKER, #82777 6FT TUBING	1.0000	37.50	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-52794	07/03/12	09-663684	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	O4-52794	07/03/12	09-663684	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	O4-52794	07/03/12	09-663684	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HEADGEAR	1.0000	37.50	37.50	
046		07/03/12	09-663684	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HUMIDIFER CHAMBER	1.0000	22.50	22.50	
046		07/03/12	09-663684	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTER	2.0000	4.50	9.00	
046			09-663684						Purchase Order Total			335.25	
046	O4-52794	07/03/12	09-663686	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	WILLIAMS, # 72337 6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-663686	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046		07/03/12	09-663686	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HUMIDIFIER CHAMBER	1.0000	37.50	37.50	
046		07/03/12	09-663686	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTER	2.0000	4.50	9.00	
046			09-663686						Purchase Order Total			144.00	
046	O4-52794	07/03/12	09-663687	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	CASTILLO,#81745 MASK AMARA GEL	1.0000	168.75	168.75	
046	O4-52794	07/03/12	09-663687	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-663687	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-663687	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046		07/03/12	09-663687	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HUMIDIFIER CHAMBER	1.0000	22.50	22.50	
046		07/03/12	09-663687	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTER	2.0000	4.50	9.00	
046			09-663687						Purchase Order Total			335.25	
046	O4-52794	07/03/12	09-663689	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SANTISTEVAN, #80777 6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-663689	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-663689	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	MASK NUANCE PRO	1.0000	135.00	135.00	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-52794	07/03/12	09-663689	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046		07/03/12	09-663689	04/22/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTERS RESP. 1029331	2.0000	4.50	9.00	
046			09-663689							Purchase Order Total		279.00	
046	O4-52794	07/03/12	09-664678	04/28/16	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	6FT TUBING, JOHNS, #83335	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-664678	04/28/16	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-664678	04/28/16	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	MASK NUANCE PRO	1.0000	135.00	135.00	
046	O4-52794	07/03/12	09-664678	04/28/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046		07/03/12	09-664678	04/28/16	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	FILTER	1.0000	9.00	9.00	
046			09-664678							Purchase Order Total		279.00	
046	O4-52794	07/03/12	09-664681	04/28/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,SIGLER#83724 3/29-4/19/16	1.0000	142.50	142.50	
046	O4-52794	07/03/12	09-664681	04/28/16	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-664681	04/28/16	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	CPAP HUMIDIFIER - USED	1.0000	75.00	75.00	
046	O4-52794	07/03/12	09-664681	04/28/16	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-664681	04/28/16	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	MASK NUANCE PRO	1.0000	135.00	135.00	
046	O4-52794	07/03/12	09-664681	04/28/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	O4-52794		09-664681							Purchase Order Total		487.50	
046	O4-52794	07/03/12	09-664682	04/28/16	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	CPAP - USED, SIGLER #83724	1.0000	300.00	300.00	
046	O4-52794	07/03/12	09-664682	04/28/16	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	O4-52794		09-664682							Purchase Order Total		360.00	
046	O4-52794	07/03/12	09-666003	05/05/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,LEECK CSK5983 4.29-5.28.15	1.0000	24.75	24.75	
046	O4-52794	07/03/12	09-666003	05/05/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,LEECK CSK5983 4.29-5.28.15	1.0000	142.50	142.50	
046	O4-52794	07/03/12	09-666003	05/05/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	MASK AMARA GEL	1.0000	168.75	168.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-666003	05/05/16	501244	JIMS HOME HEALTH	948	00	6FT TUBING	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-666003	05/05/16	501244	JIMS HOME HEALTH	979	00	RTL,LEECK CSK5983	1.0000	142.50	142.50	
						SUPPLIES - PU			5.29-6.25.15				
046	O4-52794	07/03/12	09-666003	05/05/16	501244	JIMS HOME HEALTH	979	00	RTL,LEECK CSK5983	1.0000	24.75	24.75	
						SUPPLIES - PU			5.29-6.25.15				
046	O4-52794		09-666003							Purchase Order Total		540.75	
046	O4-52794	07/03/12	09-666004	05/05/16	1	TEST COMPANY (DO NOT DELETE)	948	00	HEADGEAR	53.0000	37.50	1,987.50	
										Purchase Order Total		1,987.50	
046	O4-52794	07/03/12	09-670195	05/26/16	501244	JIMS HOME HEALTH	465	00	SRV,LAMB 81038	1.0000	300.00	300.00	
						SUPPLIES - PU							
046	O4-52794		09-670195							Purchase Order Total		300.00	
046	O4-52794	07/03/12	09-670196	05/26/16	501244	JIMS HOME HEALTH	938	00	SRV,HOLBROOK 98467	60.0000	1.00	60.00	
						SUPPLIES - PU							
046	O4-52794		09-670196							Purchase Order Total		60.00	
046	O4-52794	07/03/12	09-670197	05/26/16	501244	JIMS HOME HEALTH	465	00	SRV,LEECK CSK5983	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794		09-670197							Purchase Order Total		37.50	
046	O4-52794	07/03/12	09-670199	05/26/16	501244	JIMS HOME HEALTH	938	00	SRV,NEWSON 83089	60.0000	1.00	60.00	
						SUPPLIES - PU							
046	O4-52794		09-670199							Purchase Order Total		60.00	
046	O4-52794	07/03/12	09-670201	05/26/16	501244	JIMS HOME HEALTH	979	00	RTL,NEWSON	1.0000	142.50	142.50	
						SUPPLIES - PU			83089,3/14-04/13/16				
046	O4-52794	07/03/12	09-670201	05/26/16	501244	JIMS HOME HEALTH	465	00	6FT TUBING	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-670201	05/26/16	501244	JIMS HOME HEALTH	465	00	MASK AMARA GEL	1.0000	168.75	168.75	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-670201	05/26/16	501244	JIMS HOME HEALTH	465	00	HEADGEAR	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-670201	05/26/16	501244	JIMS HOME HEALTH	938	00	SERVICE-HOURLY	60.0000	1.00	60.00	
						SUPPLIES - PU			\$60/HR				
046		07/03/12	09-670201	05/26/16	501244	JIMS HOME HEALTH	465	00	FILTER	1.0000	4.50	4.50	
						SUPPLIES - PU							
046			09-670201							Purchase Order Total		450.75	
046	O4-52794	07/03/12	09-670202	05/26/16	501244	JIMS HOME HEALTH	475	00	SRV,WOODSEY 82039	1.0000	135.00	135.00	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-670202	05/26/16	501244	JIMS HOME HEALTH	475	00	HEADGEAR	1.0000	37.50	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-670202	05/26/16	501244	JIMS HOME HEALTH	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
						SUPPLIES - PU							
046	O4-52794		09-670202							Purchase Order Total		232.50	
046	O4-52794	07/03/12	09-670205	05/26/16	501244	JIMS HOME HEALTH	475	00	SRV,CHRISTENSEN 79651	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-670205	05/26/16	501244	JIMS HOME HEALTH	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-670205	05/26/16	501244	JIMS HOME HEALTH	475	00	HEADGEAR	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-670205	05/26/16	501244	JIMS HOME HEALTH	475	00	MASK AMARA GEL	1.0000	168.75	168.75	
						SUPPLIES - PU							
046		07/03/12	09-670205	05/26/16	501244	JIMS HOME HEALTH	475	00	FILTERS RESP	2.0000	4.50	9.00	
						SUPPLIES - PU							
046		07/03/12	09-670205	05/26/16	501244	JIMS HOME HEALTH	475	00	FILTER ROSCO	1.0000	15.00	15.00	
						SUPPLIES - PU							
046			09-670205							Purchase Order Total		327.75	
046	O4-52794	07/03/12	09-670375	05/26/16	501244	JIMS HOME HEALTH	938	00	SRV, POLFUS #99046	60.0000	1.00	60.00	
						SUPPLIES - PU							
046	O4-52794		09-670375							Purchase Order Total		60.00	
046	O4-52794	07/03/12	09-670722	05/31/16	501244	JIMS HOME HEALTH	465	00	SRV,HAUN 75982	1.0000	135.00	135.00	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-670722	05/31/16	501244	JIMS HOME HEALTH	465	00	HEADGEAR	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-670722	05/31/16	501244	JIMS HOME HEALTH	465	00	6FT TUBING	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-670722	05/31/16	501244	JIMS HOME HEALTH	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
						SUPPLIES - PU							
046	O4-52794		09-670722							Purchase Order Total		270.00	
046	O4-52794	07/03/12	09-670735	05/31/16	501244	JIMS HOME HEALTH	475	00	SRV,OHNEMUS 83954	1.0000	75.00	75.00	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-670735	05/31/16	501244	JIMS HOME HEALTH	475	00	MASK AMARA GEL	1.0000	168.75	168.75	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-670735	05/31/16	501244	JIMS HOME HEALTH	475	00	HEADGEAR	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-670735	05/31/16	501244	JIMS HOME HEALTH	475	00	CPAP - NEW	1.0000	550.00	550.00	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-670735	05/31/16	501244	JIMS HOME HEALTH	475	00	6FT TUBING	1.0000	37.50	37.50	
						SUPPLIES - PU							

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-52794		O9-670735							Purchase Order Total		868.75	
046	O4-52794	07/03/12	O9-671006	06/01/16	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	SRV,OHNEMUS 83954	1.0000	300.00	300.00	
046	O4-52794		O9-671006							Purchase Order Total		300.00	
046	O4-52794	07/03/12	O9-671167	06/01/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,WOOSLEY 82039	1.0000	300.00	300.00	
046	O4-52794		O9-671167							Purchase Order Total		300.00	
046	O4-52794	07/03/12	O9-671608	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,GILL 83169 4/8/16-5/7/16	1.0000	142.50	142.50	
046	O4-52794	07/03/12	O9-671608	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	BIPAP HUMIDIFIER - USED	1.0000	75.00	75.00	
046	O4-52794	07/03/12	O9-671608	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	O4-52794	07/03/12	O9-671608	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	O9-671608	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794		O9-671608							Purchase Order Total		461.25	
046	O4-52794	07/03/12	O9-671620	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,KRIVE 79117	1.0000	75.00	75.00	
046	O4-52794	07/03/12	O9-671620	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	O4-52794	07/03/12	O9-671620	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL, 4/13-05/12/16	1.0000	142.50	142.50	
046	O4-52794	07/03/12	O9-671620	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794		O9-671620							Purchase Order Total		423.75	
046	O4-52794	07/03/12	O9-671626	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,METCALF 80486	1.0000	168.75	168.75	
046	O4-52794	07/03/12	O9-671626	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	O9-671626	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	O9-671626	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046		07/03/12	O9-671626	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTERS	2.0000	4.50	9.00	
046			O9-671626							Purchase Order Total		312.75	
046	O4-52794	07/03/12	O9-671633	06/03/16	501244	JIMS HOME HEALTH	979	00	RTL, MOORE 82574	1.0000	142.50	142.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLIES - PU			3/16-4/13				
046	O4-52794	07/03/12	09-671633	06/03/16	501244	JIMS HOME HEALTH	465	00	MASK AMARA GEL	1.0000	168.75	168.75	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-671633	06/03/16	501244	JIMS HOME HEALTH	465	00	HEADGEAR	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794		09-671633							Purchase Order Total		348.75	
046	O4-52794	07/03/12	09-671637	06/03/16	501244	JIMS HOME HEALTH	465	00	SRV,MOORE 82574	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794		09-671637							Purchase Order Total		37.50	
046	O4-52794	07/03/12	09-671642	06/03/16	501244	JIMS HOME HEALTH	465	00	SRV,WILLIAMS 72337	1.0000	168.75	168.75	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-671642	06/03/16	501244	JIMS HOME HEALTH	948	00	HEADGEAR	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-671642	06/03/16	501244	JIMS HOME HEALTH	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
						SUPPLIES - PU							
046	O4-52794		09-671642							Purchase Order Total		266.25	
046	O4-52794	07/03/12	09-671644	06/03/16	501244	JIMS HOME HEALTH	465	00	SRV,JENNINGS 80794	1.0000	300.00	300.00	
						SUPPLIES - PU							
046	O4-52794		09-671644							Purchase Order Total		300.00	
046	O4-52794	07/03/12	09-671646	06/03/16	501244	JIMS HOME HEALTH	465	00	SRV, GILL 83169	1.0000	300.00	300.00	
						SUPPLIES - PU							
046	O4-52794		09-671646							Purchase Order Total		300.00	
046	O4-52794	07/03/12	09-671647	06/03/16	501244	JIMS HOME HEALTH	948	00	SRV,TORRES 73802	1.0000	135.00	135.00	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-671647	06/03/16	501244	JIMS HOME HEALTH	948	00	HEADGEAR	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-671647	06/03/16	501244	JIMS HOME HEALTH	948	00	6FT TUBING	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-671647	06/03/16	501244	JIMS HOME HEALTH	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
						SUPPLIES - PU							
046		07/03/12	09-671647	06/03/16	501244	JIMS HOME HEALTH	465	00	FILTERS	2.0000	4.50	9.00	
						SUPPLIES - PU							
046		07/03/12	09-671647	06/03/16	501244	JIMS HOME HEALTH	465	00	HUMIDIFIER CHAMBER	1.0000	22.50	22.50	
						SUPPLIES - PU							
046			09-671647							Purchase Order Total		301.50	
046	O4-52794	07/03/12	09-671648	06/03/16	501244	JIMS HOME HEALTH	979	00	RTL,ESTELL 80794	1.0000	142.50	142.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-671648	06/03/16	501244	JIMS HOME HEALTH	948	00	4/13-5/12/16 MASK AMARA GEL	1.0000	168.75	168.75	
						SUPPLIES - PU							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-52794	07/03/12	09-671648	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-671648	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-671648	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	CPAP HUMIDIFIER - USED	1.0000	75.00	75.00	
046	O4-52794		09-671648							Purchase Order Total		461.25	
046	O4-52794	07/03/12	09-671649	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,WILLIAM 82574	1.0000	300.00	300.00	
046	O4-52794		09-671649							Purchase Order Total		300.00	
046	O4-52794	07/03/12	09-671650	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,KRIVE 79117	1.0000	300.00	300.00	
046	O4-52794		09-671650							Purchase Order Total		300.00	
046	O4-52794	07/03/12	09-671651	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,NEWCOMB 81304	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-671651	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	O4-52794	07/03/12	09-671651	06/03/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SERVICE-HOURLY \$60/HR	1.0000	60.00	60.00	
046	O4-52794		09-671651							Purchase Order Total		266.25	
046	O4-52794	07/03/12	09-672430	06/07/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,KRIVE 79117	1.0000	37.50	37.50	
046	O4-52794		09-672430							Purchase Order Total		37.50	
046	O4-52794	07/03/12	09-672496	06/07/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,HAMAN 82026	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-672496	06/07/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-672496	06/07/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	O4-52794	07/03/12	09-672496	06/07/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	O4-52794		09-672496							Purchase Order Total		303.75	
046	O4-52794	07/03/12	09-672497	06/07/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SRV,NEWSON 83089	60.0000	1.00	60.00	
046	O4-52794		09-672497							Purchase Order Total		60.00	
046	O4-52794	07/03/12	09-672500	06/07/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,CHINN 67392	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-672500	06/07/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	6FT TUBING	1.0000	37.50	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-52794	07/03/12	09-672500	06/07/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	MASK NUANCE PRO	1.0000	135.00	135.00	
046	04-52794	07/03/12	09-672500	06/07/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046		07/03/12	09-672500	06/07/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTER	1.0000	4.50	4.50	
046			09-672500							Purchase Order Total		274.50	
046	04-52794	07/03/12	09-673519	06/10/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,BARNES 64786	1.0000	135.00	135.00	
046	04-52794	07/03/12	09-673519	06/10/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	04-52794	07/03/12	09-673519	06/10/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	6FT TUBING	1.0000	37.50	37.50	
046	04-52794	07/03/12	09-673519	06/10/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	04-52794		09-673519							Purchase Order Total		270.00	
046	04-52794	07/03/12	09-673521	06/10/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,JONES 39063	1.0000	135.00	135.00	
046	04-52794	07/03/12	09-673521	06/10/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	04-52794	07/03/12	09-673521	06/10/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	04-52794		09-673521							Purchase Order Total		232.50	
046	04-52794	07/03/12	09-673524	06/10/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,ROBINSON 78189	1.0000	135.00	135.00	
046	04-52794	07/03/12	09-673524	06/10/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	04-52794	07/03/12	09-673524	06/10/16	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	6FT TUBING	1.0000	37.50	37.50	
046	04-52794	07/03/12	09-673524	06/10/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	04-52794		09-673524							Purchase Order Total		270.00	
046	04-52794	07/03/12	09-674050	06/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SRV,CAVE 41464	60.0000	1.00	60.00	
046		07/03/12	09-674050	06/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,CAVE 41464 5/11-6/10/16	150.0000	1.00	150.00	
046			09-674050							Purchase Order Total		210.00	
046	04-52794	07/03/12	09-674058	06/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SRV,BOOKER 82777	60.0000	1.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/03/12	09-674058	06/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	CUSHION, BOOKER 82777	64.5000	1.00	64.50	
046		07/03/12	09-674058	06/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTER ,BOOKER 82777	15.0000	1.00	15.00	
046			09-674058							Purchase Order Total		139.50	
046	O4-52794	07/03/12	09-674059	06/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,SWEETTE 74304	1.0000	37.50	37.50	
046	O4-52794		09-674059							Purchase Order Total		37.50	
046	O4-52794	07/03/12	09-674078	06/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HEADGEAR, SWEATTE 74304	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-674078	06/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-674078	06/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL, 5/11-06/10/16	1.0000	142.50	142.50	
046	O4-52794	07/03/12	09-674078	06/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	O4-52794		09-674078							Purchase Order Total		277.50	
046	O4-52794	07/03/12	09-674082	06/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,SWEATTE 74304 5.11-6.10.16	1.0000	142.50	142.50	
046	O4-52794		09-674082							Purchase Order Total		142.50	
046	O4-52794	07/03/12	09-674085	06/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,WARING 82726	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-674085	06/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-674085	06/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	O4-52794	07/03/12	09-674085	06/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,WARING 82726 5/11/16-6/10/	1.0000	142.50	142.50	
046	O4-52794	07/03/12	09-674085	06/14/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	O4-52794		09-674085							Purchase Order Total		446.25	
046	O4-52794	07/03/12	09-674289	06/15/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	MASK,SWEATTE 74304	1.0000	168.75	168.75	
046	O4-52794		09-674289							Purchase Order Total		168.75	
046	O4-52794	07/03/12	09-674927	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,LEECK CSK5983	1.0000	37.50	37.50	
046	O4-52794		09-674927							Purchase Order Total		37.50	
046	O4-52794	07/03/12	09-674928	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,LEECK CSK5983	1.0000	37.50	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-52794	07/03/12	09-674928	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	O4-52794		09-674928							Purchase Order Total		206.25	
046	O4-52794	07/03/12	09-674950	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SRV,KERN 81185	60.0000	1.00	60.00	
046	O4-52794	07/03/12	09-674950	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-674950	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	O4-52794	07/03/12	09-674950	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	6FT TUBING	1.0000	37.50	37.50	
046		07/03/12	09-674950	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTERS	2.0000	4.50	9.00	
046		07/03/12	09-674950	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HUMIDIFIER CHAMBER	1.0000	22.50	22.50	
046			09-674950							Purchase Order Total		335.25	
046	O4-52794	07/03/12	09-674957	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SRV,GILL 83169	60.0000	1.00	60.00	
046		07/03/12	09-674957	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	CUSHION MED	1.0000	64.50	64.50	
046			09-674957							Purchase Order Total		124.50	
046	O4-52794	07/03/12	09-674964	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,DAVIS 76752	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-674964	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	O4-52794	07/03/12	09-674964	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-674964	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046		07/03/12	09-674964	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTERS	2.0000	4.50	9.00	
046			09-674964							Purchase Order Total		312.75	
046	O4-52794	07/03/12	09-674993	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,TYLKA 62534	1.0000	135.00	135.00	
046	O4-52794	07/03/12	09-674993	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-674993	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	6FT TUBING	1.0000	37.50	37.50	
046		07/03/12	09-674993	06/17/16	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTERS	2.0000	4.50	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SUPPLIES - PU													
046			09-674993							Purchase Order Total		219.00	
046	04-53209	07/31/12	09-661893	04/13/16	2256990	JACOBSEN FIRE EQUIPMENT LLC	936	00	DEC FIRE EXT. INSPECTION	21.0000	1.50	31.50	
046	04-53209	07/31/12	09-661893	04/13/16	2256990	JACOBSEN FIRE EQUIPMENT LLC	936	00	10# BC & ABC RECHARGE	8.0000	11.50	92.00	
046	04-53209	07/31/12	09-661893	04/13/16	2256990	JACOBSEN FIRE EQUIPMENT LLC	936	00	PARTS	8.0000	17.25	138.00	
046	04-53209		09-661893							Purchase Order Total		261.50	
046	04-53209	07/31/12	09-662704	04/18/16	2256990	JACOBSEN FIRE EQUIPMENT LLC	936	00	LCC FIRE EXT. INSPECTION	148.0000	1.50	222.00	
046	04-53209	07/31/12	09-662704	04/18/16	2256990	JACOBSEN FIRE EQUIPMENT LLC	936	00	10# BC & ABC RECHARGE	25.0000	11.50	287.50	
046	04-53209	07/31/12	09-662704	04/18/16	2256990	JACOBSEN FIRE EQUIPMENT LLC	936	00	PARTS	663.2500	1.00	663.25	
046	04-53209		09-662704							Purchase Order Total		1,172.75	
046	04-53209	07/31/12	09-665955	05/05/16	2256990	JACOBSEN FIRE EQUIPMENT LLC	936	00	NSP FIRE EXT. INSPECTION	32.0000	1.50	48.00	
046	04-53209	07/31/12	09-665955	05/05/16	2256990	JACOBSEN FIRE EQUIPMENT LLC	936	00	5# BC & ABC RECHARGE	2.0000	8.00	16.00	
046	04-53209	07/31/12	09-665955	05/05/16	2256990	JACOBSEN FIRE EQUIPMENT LLC	936	00	10# BC & ABC RECHARGE	1.0000	11.50	11.50	
046	04-53209	07/31/12	09-665955	05/05/16	2256990	JACOBSEN FIRE EQUIPMENT LLC	936	00	PARTS	128.7500	1.00	128.75	
046	04-53209		09-665955							Purchase Order Total		204.25	
046	04-53499	08/27/12	09-665962	05/05/16	517043	COX BUSINESS SERVICES LLC - PU	915	00	OCC CABLE 6/2016	1.0000	104.50	104.50	
046		08/27/12	09-665962	05/05/16	517043	COX BUSINESS SERVICES LLC - PU	915	00	FCC & FRANCHISE FEES, \$6.08	1.0000	0.00		
046		08/27/12	09-665962	05/05/16	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	18.20-	18.20-	
046			09-665962							Purchase Order Total		86.30	
046	04-54225	11/01/12	09-663342	04/21/16	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	3/2/16 CONTAINER WK1	2.0000	36.00	72.00	
046	04-54225	11/01/12	09-663342	04/21/16	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	3/9/16 CONTAINER WK 2	2.0000	36.00	72.00	
046	04-54225	11/01/12	09-663342	04/21/16	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	3/16/16 CONTAINER WK 3	3.0000	36.00	108.00	
046	04-54225	11/01/12	09-663342	04/21/16	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	3/23/16 CONTAINER	2.0000	36.00	72.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-54225	11/01/12	09-663342	04/21/16	549342	CITY OK STERICYCLE, OKLAHOMA CITY OK	948	00	WK 4 3/30/16 CONTAINER WK 5	2.0000	36.00	72.00	
046	04-54225		09-663342							Purchase Order Total		396.00	
046	04-54225	11/01/12	09-664012	04/25/16	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	4/20/16 SMALL BOX DISPOSAL	1.0000	36.00	36.00	
046	04-54225		09-664012							Purchase Order Total		36.00	
046	04-54225	11/01/12	09-664708	04/28/16	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	4/19/16 INFECTIOUS WASTE PCKUP	4.0000	36.00	144.00	
046	04-54225		09-664708							Purchase Order Total		144.00	
046	04-54225	11/01/12	09-667323	05/11/16	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 4/16-27/16 INFCTWST P/U	4.0000	36.00	144.00	
046	04-54225		09-667323							Purchase Order Total		144.00	
046	04-54225	11/01/12	09-668018	05/17/16	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFCTWST P/U 4/16-27/16	6.0000	36.00	216.00	
046	04-54225		09-668018							Purchase Order Total		216.00	
046	04-54225	11/01/12	09-670544	05/27/16	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 5/12/16 INFCTWST P/U	4.0000	36.00	144.00	
046	04-54225		09-670544							Purchase Order Total		144.00	
046	04-54225	11/01/12	09-670545	05/27/16	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 5/18/16 INFCTWST P/U	1.0000	36.00	36.00	
046	04-54225		09-670545							Purchase Order Total		36.00	
046	04-54225	11/01/12	09-670548	05/27/16	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	4/1/16-4/30/16	3.0000	36.00	108.00	
046	04-54225		09-670548							Purchase Order Total		108.00	
046	04-54225	11/01/12	09-671459	06/02/16	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 5/23/16 INFCTWST P/U	1.0000	36.00	36.00	
046	04-54225		09-671459							Purchase Order Total		36.00	
046	04-54225	11/01/12	09-672505	06/07/16	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 5.1-5.31.1 INFCTWST P/U	10.0000	36.00	360.00	
046	04-54225		09-672505							Purchase Order Total		360.00	
046	04-54225	11/01/12	09-674518	06/15/16	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 5/1-31/16 INFCTWST P/U	2.0000	36.00	72.00	
046	04-54225		09-674518							Purchase Order Total		72.00	
046	04-54366	11/15/12	09-661960	04/13/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,CHASE 98980 4/6/16	1.0000	90.00	90.00	
046	04-54366		09-661960							Purchase Order Total		90.00	
046	04-54366	11/15/12	09-661962	04/13/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,CONWAY 79923 4/1/16	2.0000	24.75	49.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/15/12	09-661962	04/13/16	1126241	ON TRAC - PURCHASE ORDERS			SRV,STEWART 83005 4/4/16		0.00		
046			09-661962							Purchase Order Total		49.50	
046	04-54366	11/15/12	09-662194	04/14/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,SMICK 76778 4/6/16	2.0000	24.75	49.50	
046	04-54366		09-662194							Purchase Order Total		49.50	
046	04-54366	11/15/12	09-662241	04/14/16	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV,CONWAY 79923 4/1/16	2.0000	24.75	49.50	
046		11/15/12	09-662241	04/14/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,STEWART 83005 4/4/16	2.0000	24.75	49.50	
046			09-662241							Purchase Order Total		99.00	
046	04-54366	11/15/12	09-662810	04/19/16	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV, BOYD 73305 4/8/16	1.0000	24.75	24.75	
046	04-54366		09-662810							Purchase Order Total		24.75	
046	04-54366	11/15/12	09-664142	04/25/16	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX: KELLOGG # 40314	1.0000	24.75	24.75	
046	04-54366		09-664142							Purchase Order Total		24.75	
046	04-54366	11/15/12	09-664344	04/26/16	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX PICK UP	1.0000	24.75	24.75	
046	04-54366	11/15/12	09-664344	04/26/16	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX: HAYEK # 80299	1.0000	24.75	24.75	
046	04-54366		09-664344							Purchase Order Total		49.50	
046	04-54366	11/15/12	09-664352	04/26/16	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX: STAFFORD # 82671	1.0000	24.75	24.75	
046	04-54366	11/15/12	09-664352	04/26/16	1126241	ON TRAC - PURCHASE ORDERS	948	00	PICK UP	1.0000	24.75	24.75	
046	04-54366	11/15/12	09-664352	04/26/16	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX: MARTINEZ # 82023	1.0000	24.75	24.75	
046	04-54366		09-664352							Purchase Order Total		74.25	
046	04-54366	11/15/12	09-665770	05/05/16	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX,DAWN 83379 4.22.16	1.0000	24.75	24.75	
046		11/15/12	09-665770	05/05/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX,RAMSEY 83336 4.23.16	1.0000	24.75	24.75	
046		11/15/12	09-665770	05/05/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX,CRAGIE 73676 4.23.16	1.0000	24.75	24.75	
046			09-665770							Purchase Order Total		74.25	
046	04-54366	11/15/12	09-665777	05/05/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX,MILLARD 81153 4.22.16	2.0000	24.75	49.50	
046	04-54366		09-665777							Purchase Order Total		49.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-54366	11/15/12	09-665780	05/05/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX,DECOTEAU 99123 4.12.16	1.0000	90.00	90.00	
046		11/15/12	09-665780	05/05/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX,DIETER 99146 4.14.16	1.0000	90.00	90.00	
046			09-665780						Purchase Order Total			180.00	
046	O4-54366	11/15/12	09-665781	05/05/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX,ROBINSON 83373 4.26.16	1.0000	24.75	24.75	
046		11/15/12	09-665781	05/05/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX,PICK UP AT FACILITY 4.26.16	1.0000	24.75	24.75	
046		11/15/12	09-665781	05/05/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX,CORCORAN 98153 4.26.16	1.0000	24.75	24.75	
046			09-665781						Purchase Order Total			74.25	
046	O4-54366	11/15/12	09-665783	05/05/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX,GRIFFITH 98383 4.11.16	1.0000	90.00	90.00	
046	O4-54366		09-665783						Purchase Order Total			90.00	
046	O4-54366	11/15/12	09-666481	05/09/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX,GRUHN 83991,MEDRANO 83917	2.0000	24.75	49.50	
046	O4-54366	11/15/12	09-666481	05/09/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	ESCAMILLA76012,CLAY CAMP62066	2.0000	37.12	74.24	
046	O4-54366		09-666481						Purchase Order Total			123.74	
046	O4-54366	11/15/12	09-666506	05/09/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX,SAUNSOCI, 99074 4/28/16	1.0000	24.75	24.75	
046		11/15/12	09-666506	05/09/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	DAVIS 83920 4/28/16	1.0000	24.75	24.75	
046			09-666506						Purchase Order Total			49.50	
046	O4-54366	11/15/12	09-666536	05/09/16	1126241	ON TRAC - PURCHASE ORDERS	948	00	OMAHA FACILITIES	1.0000	24.75	24.75	
046	O4-54366		09-666536						Purchase Order Total			24.75	
046	O4-54366	11/15/12	09-666539	05/09/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX,STEWART 83005 5/2/16	1.0000	24.75	24.75	
046	O4-54366		09-666539						Purchase Order Total			24.75	
046	O4-54366	11/15/12	09-667321	05/11/16	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX,WALGREENS 5/3/16	1.0000	24.75	24.75	
046		11/15/12	09-667321	05/11/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX,CORCORAN 98153 5/3/16	1.0000	24.75	24.75	
046			09-667321						Purchase Order Total			49.50	
046	O4-54366	11/15/12	09-670552	05/27/16	1126241	ON TRAC - PURCHASE ORDERS	926	00	RX,SAYLOR 36500 5/21/16	1.0000	24.75	24.75	
046	O4-54366		09-670552						Purchase Order Total			24.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-54366	11/15/12	09-670554	05/27/16	1126241	ON TRAC - PURCHASE ORDERS	926	00	RX, BOOMGAARN 83351 5/5/16	2.0000	24.75	49.50	
046		11/15/12	09-670554	05/27/16	1126241	ON TRAC - PURCHASE ORDERS	926	00	RX,PATTEN 82072 5/6/16	2.0000	24.75	49.50	
046		11/15/12	09-670554	05/27/16	1126241	ON TRAC - PURCHASE ORDERS	926	00	RX,NADERHOFF 83469 5/8/16	2.0000	24.75	49.50	
046			09-670554						Purchase Order Total			148.50	
046	O4-54366	11/15/12	09-670555	05/27/16	1126241	ON TRAC - PURCHASE ORDERS	926	00	RX,YOUNG 98962 5/6/16	1.0000	90.00	90.00	
046	O4-54366		09-670555						Purchase Order Total			90.00	
046	O4-54366	11/15/12	09-670564	05/27/16	1126241	ON TRAC - PURCHASE ORDERS	926	00	RX,WOUNDEDSHIELD 91097 4/27/16	1.0000	90.00	90.00	
046	O4-54366		09-670564						Purchase Order Total			90.00	
046	O4-54366	11/15/12	09-670574	05/27/16	1126241	ON TRAC - PURCHASE ORDERS	926	00	RX,MANARY 76241 5/13/16	1.0000	24.75	24.75	
046	O4-54366		09-670574						Purchase Order Total			24.75	
046	O4-54366	11/15/12	09-670577	05/27/16	1126241	ON TRAC - PURCHASE ORDERS	926	00	RX,PETREY 82782 5/12/16	1.0000	24.75	24.75	
046		11/15/12	09-670577	05/27/16	1126241	ON TRAC - PURCHASE ORDERS	926	00	RX,SCOTT 82348 5/13/16	1.0000	24.75	24.75	
046			09-670577						Purchase Order Total			49.50	
046	O4-54366	11/15/12	09-670580	05/27/16	1126241	ON TRAC - PURCHASE ORDERS	926	00	RX, SCHUSTER 78339 5/6/16	1.0000	24.75	24.75	
046	O4-54366	11/15/12	09-670580	05/27/16	1126241	ON TRAC - PURCHASE ORDERS	926	00	RX,ROBERTSON 83521 5/11/16	1.0000	24.75	24.75	
046	O4-54366	11/15/12	09-670580	05/27/16	1126241	ON TRAC - PURCHASE ORDERS	926	00	RX,WILLIAMS 72154 5/15/16	1.0000	90.00	90.00	
046	O4-54366		09-670580						Purchase Order Total			139.50	
046	O4-54366	11/15/12	09-671490	06/03/16	1126241	ON TRAC - PURCHASE ORDERS	948	00	OMAHA FACILITIES	1.0000	24.75	24.75	
046	O4-54366		09-671490						Purchase Order Total			24.75	
046	O4-54366	11/15/12	09-672245	06/07/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN FACILITIES	1.0000	24.75	24.75	
046	O4-54366		09-672245						Purchase Order Total			24.75	
046	O4-54366	11/15/12	09-672508	06/07/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX, TYLER 98850 3.25.16	1.0000	24.75	24.75	
046	O4-54366		09-672508						Purchase Order Total			24.75	
046	O4-54366	11/15/12	09-673205	06/09/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW, TYLER 98850 3.25.16	1.0000	90.00	90.00	

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046	O4-54366		O9-673205									90.00	
046	O4-54366	11/15/12	O9-674210	06/14/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN,CHARD 69419 6/6/16	1.0000	24.75	24.75	
046	O4-54366		O9-674210									24.75	
046	O4-54366	11/15/12	O9-674212	06/14/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN,P-RX/D WALGREENS6/3/16	1.0000	24.75	24.75	
046		11/15/12	O9-674212	06/14/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN,JOHANNSEN 69742 6/3/16	1.0000	24.75	24.75	
046		11/15/12	O9-674212	06/14/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN,MCCOLERY 84080 6/4/16	1.0000	24.75	24.75	
046			O9-674212									74.25	
046	O4-54366	11/15/12	O9-674535	06/15/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX WILLIAMS 84051 5/25/16	1.0000	24.75	24.75	
046		11/15/12	O9-674535	06/15/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	RX,KING 71084 5/28/16	1.0000	24.75	24.75	
046			O9-674535									49.50	
046	O4-54366	11/15/12	O9-675000	06/17/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC,VAUGHN 83813 6.1.16	1.0000	24.75	24.75	
046		11/15/12	O9-675000	06/17/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC,HAMMERS 60472 6.1.16	1.0000	0.00		
046		11/15/12	O9-675000	06/17/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC,VAUGHN 83813 6.3.16	1.0000	24.75	24.75	
046		11/15/12	O9-675000	06/17/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC,BIERMAN 83898 6.3.16	1.0000	0.00		
046		11/15/12	O9-675000	06/17/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	DEL C-II TO WALGREENS, 6.3.16	1.0000	24.75	24.75	
046		11/15/12	O9-675000	06/17/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC,CONWAY 759236.3.16	1.0000	24.75	24.75	
046		11/15/12	O9-675000	06/17/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC,SWANSON 83566 6.3.16	1.0000	0.00		
046		11/15/12	O9-675000	06/17/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC,TAPP 83765 6.4.16	1.0000	24.75	24.75	
046			O9-675000									123.75	
046	O4-54366	11/15/12	O9-675021	06/17/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC,BLINKO 83668 5.27.16	1.0000	24.75	24.75	
046		11/15/12	O9-675021	06/17/16	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC,WALLER 79009 5.31.16	1.0000	24.75	24.75	
046			O9-675021									49.50	
046	O4-54366	11/15/12	O9-675030	06/17/16	1126241	ON TRAC - PURCHASE	962	00	SRV,LINC PINHEL	1.0000	24.75	24.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			81364 6/9/16				
046		11/15/12	09-675030	06/17/16	1126241	ON TRAC - PURCHASE	962	00	SRV,LINC PINHEL	1.0000	24.75	24.75	
						ORDERS			81364 6/11/16				
046		11/15/12	09-675030	06/17/16	1126241	ON TRAC - PURCHASE	962	00	SRV,LINC	1.0000	24.75	24.75	
						ORDERS			WILLIAMS84051				
									6/11/16				
046		11/15/12	09-675030	06/17/16	1126241	ON TRAC - PURCHASE	962	00	SRV,LINC	1.0000	24.75	24.75	
						ORDERS			WILLIAMS84051				
									6/11/16				
046		11/15/12	09-675030	06/17/16	1126241	ON TRAC - PURCHASE	962	00	SRV,LINC	1.0000	24.75	24.75	
						ORDERS			WILLIAMS84051				
									6/12/16				
046			09-675030							Purchase Order Total		123.75	
046	O4-54409	11/21/12	09-671802	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, ANDREWS 3/07/16	7.0000	60.00	420.00	
046		11/21/12	09-671802	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, ANDREWS 3/14/16	6.7500	60.00	405.00	
046		11/21/12	09-671802	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, ANDREWS 3/21/16	6.2500	60.00	375.00	
046			09-671802							Purchase Order Total		1,200.00	
046	O4-54409	11/21/12	09-671811	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 3/02/16	6.5000	60.00	390.00	
046		11/21/12	09-671811	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 3/04/16	6.0000	60.00	360.00	
046		11/21/12	09-671811	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 3/09/16	6.0000	60.00	360.00	
046		11/21/12	09-671811	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 3/10/16	7.0000	60.00	420.00	
046		11/21/12	09-671811	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 3/16/16	5.5000	60.00	330.00	
046		11/21/12	09-671811	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 3/17/16	6.5000	60.00	390.00	
046		11/21/12	09-671811	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 3/22/16	6.0000	60.00	360.00	
046		11/21/12	09-671811	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 3/23/16	6.2500	60.00	375.00	
046		11/21/12	09-671811	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 3/29/16	1.5000	60.00	90.00	
046		11/21/12	09-671811	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 3/30/16	6.2500	60.00	375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/21/12	09-671811	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 3/31/16	6.5000	60.00	390.00	
046			09-671811							Purchase Order Total		3,840.00	
046	O4-54409	11/21/12	09-671817	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, ANDREWS 4/08/16	6.2500	60.00	375.00	
046		11/21/12	09-671817	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, ANDREWS 4/11/16	6.0000	60.00	360.00	
046		11/21/12	09-671817	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, ANDREWS 4/18/16	6.5000	60.00	390.00	
046		11/21/12	09-671817	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, ANDREWS 4/25/16	6.5000	60.00	390.00	
046			09-671817							Purchase Order Total		1,515.00	
046	O4-54409	11/21/12	09-671819	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 4/06/16	6.5000	60.00	390.00	
046		11/21/12	09-671819	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 4/07/16	3.0000	60.00	180.00	
046		11/21/12	09-671819	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 4/13/16	5.7500	60.00	345.00	
046		11/21/12	09-671819	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 4/14/16	4.7500	60.00	285.00	
046		11/21/12	09-671819	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 4/19/16	6.5000	60.00	390.00	
046		11/21/12	09-671819	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 4/20/16	6.5000	60.00	390.00	
046		11/21/12	09-671819	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 4/27/16	6.0000	60.00	360.00	
046		11/21/12	09-671819	06/03/16	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, SUDA 4/28/16	6.2500	60.00	375.00	
046			09-671819							Purchase Order Total		2,715.00	
046	O4-54416	11/21/12	09-666269	05/06/16	516218	COMPUMED	948	00	NCCW ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-666269							Purchase Order Total		249.00	
046	O4-54416	11/21/12	09-666271	05/06/16	516218	COMPUMED	948	00	ECG OVERREAD/NON-STAT	16.0000	15.00	240.00	
046	O4-54416		09-666271							Purchase Order Total		240.00	
046	O4-54416	11/21/12	09-666273	05/06/16	516218	COMPUMED	948	00	LCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-666273							Purchase Order Total		249.00	
046	O4-54416	11/21/12	09-666274	05/06/16	516218	COMPUMED	948	00	WEC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-666274							Purchase Order Total		249.00	
046	O4-54416	11/21/12	09-666277	05/06/16	516218	COMPUMED	948	00	OCC ECG MO RENTAL	1.0000	249.00	249.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-54416		O9-666277									249.00	
046	O4-54416	11/21/12	O9-666278	05/06/16	516218	COMPUMED	948	00	CCCL ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		O9-666278									249.00	
046	O4-54416	11/21/12	O9-666279	05/06/16	516218	COMPUMED	948	00	NSP ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		O9-666279									249.00	
046	O4-54416	11/21/12	O9-666282	05/06/16	516218	COMPUMED	948	00	D&E ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		O9-666282									249.00	
046	O4-54416	11/21/12	O9-666620	05/10/16	516218	COMPUMED	948	00	LCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		O9-666620									249.00	
046	O4-54416	11/21/12	O9-666621	05/10/16	516218	COMPUMED	948	00	CCCL ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		O9-666621									249.00	
046	O4-54416	11/21/12	O9-666622	05/10/16	516218	COMPUMED	948	00	OCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		O9-666622									249.00	
046	O4-54416	11/21/12	O9-666939	05/10/16	516218	COMPUMED	948	00	D&E ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		O9-666939									249.00	
046	O4-54416	11/21/12	O9-672612	06/07/16	516218	COMPUMED	948	00	NSP ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-672612	06/07/16	516218	COMPUMED	948	00	D&E ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-672612	06/07/16	516218	COMPUMED	948	00	LCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-672612	06/07/16	516218	COMPUMED	948	00	CCCL ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-672612	06/07/16	516218	COMPUMED	948	00	CCCL ECG	2.0000	15.00	30.00	
046	O4-54416	11/21/12	O9-672612	06/07/16	516218	COMPUMED	948	00	OVERREAD/NON-STAT				
046	O4-54416	11/21/12	O9-672612	06/07/16	516218	COMPUMED	948	00	NCCW ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-672612	06/07/16	516218	COMPUMED	948	00	NCCW ECG	11.0000	15.00	165.00	
046	O4-54416	11/21/12	O9-672612	06/07/16	516218	COMPUMED	948	00	OVERREAD/NON-STAT				
046	O4-54416	11/21/12	O9-672612	06/07/16	516218	COMPUMED	948	00	OCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-672612	06/07/16	516218	COMPUMED	948	00	WEC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		O9-672612									1,938.00	
046	O4-55723	04/18/13	O9-666716	05/10/16	500161	ELECTRONIC CONTRACTING - PURCH	936	00	FIRE ALARM INSPECTION CCCL	1.0000	700.00	700.00	
046	O4-55723		O9-666716									700.00	
046	O4-55843	05/03/13	O9-663206	04/20/16	555553	GEORGE J WOLCOTT MD PC	948	00	LCC 2/05/16	1.0000	150.00	150.00	
046		05/03/13	O9-663206	04/20/16	555553	GEORGE J WOLCOTT MD PC	948	00	NSP 2/07/16	1.0000	150.00	150.00	
046		05/03/13	O9-663206	04/20/16	555553	GEORGE J WOLCOTT MD	948	00	NSP 2/05/16 FOR	1.0000	100.00	100.00	

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						PC			2/3-HR				
046		05/03/13	09-663206	04/20/16	555553	GEORGE J WOLCOTT MD	948	00	NSP 2/07/16 FOR	1.0000	100.00	100.00	
						PC			2/3-HR				
046		05/03/13	09-663206	04/20/16	555553	GEORGE J WOLCOTT MD	948	00	LCC 3/05/16	1.0000	150.00	150.00	
						PC							
046		05/03/13	09-663206	04/20/16	555553	GEORGE J WOLCOTT MD	948	00	LCC 3/05/16 FOR	1.0000	100.00	100.00	
						PC			2/3-HR				
046		05/03/13	09-663206	04/20/16	555553	GEORGE J WOLCOTT MD	948	00	NSP 3/07/16	1.0000	150.00	150.00	
						PC							
046		05/03/13	09-663206	04/20/16	555553	GEORGE J WOLCOTT MD	948	00	LCC 3/27/16 FOR	1.0000	100.00	100.00	
						PC			2//3-HR				
046		05/03/13	09-663206	04/20/16	555553	GEORGE J WOLCOTT MD	948	00	DEC 3/27/16	1.0000	150.00	150.00	
						PC							
046		05/03/13	09-663206	04/20/16	555553	GEORGE J WOLCOTT MD	948	00	LCC 3/27/16 FOR	1.0000	100.00	100.00	
						PC			2//3-HR				
046			09-663206									1,250.00	
									Purchase Order Total				
046	O4-55843	05/03/13	09-672606	06/07/16	555553	GEORGE J WOLCOTT MD	948	00	NSP 5/09/16	3.0000	150.00	450.00	
						PC							
046	O4-55843	05/03/13	09-672606	06/07/16	555553	GEORGE J WOLCOTT MD	948	00	DEC/LCC/CCCL	2.5000	150.00	375.00	
						PC			5/28/16				
046	O4-55843		09-672606									825.00	
									Purchase Order Total				
046	O4-56254	05/28/13	09-662210	04/14/16	2046140	LANGEL, KEVIN A	948	00	OPT SRV, 3/7/16	4.5000	100.00	450.00	
046		05/28/13	09-662210	04/14/16	2046140	LANGEL, KEVIN A	948	00	OPT SRV, 3/14/16	5.0000	100.00	500.00	
046		05/28/13	09-662210	04/14/16	2046140	LANGEL, KEVIN A	948	00	OPT SRV, 3/21/16	4.5000	100.00	450.00	
046		05/28/13	09-662210	04/14/16	2046140	LANGEL, KEVIN A	948		OPT SRV, 3/28/16	4.2500	100.00	425.00	
046			09-662210									1,825.00	
									Purchase Order Total				
046	O4-56254	05/28/13	09-666915	05/10/16	2046140	LANGEL, KEVIN A	948	00	OPT SRV OMAHA	2.5000	100.00	250.00	
									2/01/16				
046		05/28/13	09-666915	05/10/16	2046140	LANGEL, KEVIN A	948	00	OPT SRV OMAHA	2.2500	100.00	225.00	
									2/08/16				
046		05/28/13	09-666915	05/10/16	2046140	LANGEL, KEVIN A	948	00	OPT SRV OMAHA	4.0000	100.00	400.00	
									2/22/16				
046		05/28/13	09-666915	05/10/16	2046140	LANGEL, KEVIN A	948	00	OPT SRV OMAHA	4.5000	100.00	450.00	
									2/29/16				
046			09-666915									1,325.00	
									Purchase Order Total				
046	O4-56254	05/28/13	09-666923	05/10/16	2046140	LANGEL, KEVIN A	948	00	OPT SRV OMAHA	3.7500	100.00	375.00	
									4/04/16				
046		05/28/13	09-666923	05/10/16	2046140	LANGEL, KEVIN A	948	00	OPT SRV OMAHA	4.0000	100.00	400.00	
									4/11/16				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/28/13	09-666923	05/10/16	2046140	LANGEL, KEVIN A	948	00	OPT SRV OMAHA 4/18/16	3.5000	100.00	350.00	
046		05/28/13	09-666923	05/10/16	2046140	LANGEL, KEVIN A	948	00	OPT SRV OMAHA 4/25/16	1.2500	100.00	125.00	
046			09-666923						Purchase Order Total			1,250.00	
046	O4-56254	05/28/13	09-671794	06/03/16	2046140	LANGEL, KEVIN A	948	00	OPT SRV, 5/02/16	3.5000	100.00	350.00	
046		05/28/13	09-671794	06/03/16	2046140	LANGEL, KEVIN A	948	00	OPT SRV, 5/09/16	4.5000	100.00	450.00	
046		05/28/13	09-671794	06/03/16	2046140	LANGEL, KEVIN A	948	00	OPT SRV, 5/16/16	3.0000	100.00	300.00	
046		05/28/13	09-671794	06/03/16	2046140	LANGEL, KEVIN A	948	00	OPT SRV, 5/23/16	1.5000	100.00	150.00	
046			09-671794						Purchase Order Total			1,250.00	
046	O4-56255	05/28/13	09-662548	04/17/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DET HIST EXM, GILMORE 73359	1.0000	236.00	236.00	
046	O4-56255	05/28/13	09-662548	04/17/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DET HISTEXM, WHITEMAGPIE 67847	1.0000	236.00	236.00	
046	O4-56255		09-662548						Purchase Order Total			472.00	
046	O4-56255	05/28/13	09-662549	04/17/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DET HIST EXM, GASS 60813	1.0000	168.00	168.00	
046	O4-56255	05/28/13	09-662549	04/17/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXP PROB-FOC, JONES 70195	1.0000	111.00	111.00	
046	O4-56255		09-662549						Purchase Order Total			279.00	
046	O4-56255	05/28/13	09-664448	04/26/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXPD PROB-FOC, JALLOH 82673	1.0000	181.00	181.00	
046	O4-56255	05/28/13	09-664448	04/26/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXPD PROB-FOC, MOY 83426	1.0000	181.00	181.00	
046	O4-56255	05/28/13	09-664448	04/26/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DET HIST EXM, SCHWADERER 77062	1.0000	236.00	236.00	
046	O4-56255	05/28/13	09-664448	04/26/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DET HIST EXAM, GONZALES 81125	1.0000	236.00	236.00	
046	O4-56255	05/28/13	09-664448	04/26/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	COMPR HIST EXAM, ABBOTT 75806	1.0000	358.00	358.00	
046	O4-56255	05/28/13	09-664448	04/26/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXPD PROB-FOC, EASTMAN 81503	1.0000	111.00	111.00	
046	O4-56255	05/28/13	09-664448	04/26/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXPD PROB-FOC, GRAYBEAL 79126	1.0000	111.00	111.00	
046	O4-56255		09-664448						Purchase Order Total			1,414.00	
046	O4-56255	05/28/13	09-668054	05/17/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DET SRV, CAMPBELL 82785 99214	1.0000	168.00	168.00	
046	O4-56255		09-668054						Purchase Order Total			168.00	
046	O4-56255	05/28/13	09-668056	05/17/16	516497	CONSULTANTS IN	948	00	PF HIS, GASS 60813	1.0000	71.00	71.00	

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						INFECTIOUS DISE			99212				
046	O4-56255		O9-668056							Purchase Order Total		71.00	
046	O4-56255	05/28/13	O9-668057	05/17/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXP,KENYON 81411, 99213	1.0000	111.00	111.00	
046	O4-56255		O9-668057							Purchase Order Total		111.00	
046	O4-56255	05/28/13	O9-668062	05/17/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DHE,MONTGOMERY 51276 99214	1.0000	168.00	168.00	
046	O4-56255		O9-668062							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-668066	05/17/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	PFH,DIIF 78464, 99212	1.0000	71.00	71.00	
046	O4-56255		O9-668066							Purchase Order Total		71.00	
046	O4-56255	05/28/13	O9-668073	05/17/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	CHE, TWITTY 83702 99215	1.0000	228.00	228.00	
046	O4-56255		O9-668073							Purchase Order Total		228.00	
046	O4-56255	05/28/13	O9-668082	05/17/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EPF,MITCHELL 72979 99213	1.0000	111.00	111.00	
046	O4-56255		O9-668082							Purchase Order Total		111.00	
046	O4-56255	05/28/13	O9-668088	05/17/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DHE, CRUZ 75857 99214	1.0000	168.00	168.00	
046	O4-56255		O9-668088							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-668090	05/17/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	PFH, WHITEMAGPIE 67847 99212	1.0000	71.00	71.00	
046	O4-56255		O9-668090							Purchase Order Total		71.00	
046	O4-56255	05/28/13	O9-668091	05/17/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DHE, HARDEN 73816 99214	1.0000	168.00	168.00	
046	O4-56255		O9-668091							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-668094	05/17/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DHE, JONES 59913 99214	1.0000	168.00	168.00	
046	O4-56255		O9-668094							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-668102	05/17/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EPF, NISSEN 80442 99213	1.0000	111.00	111.00	
046	O4-56255		O9-668102							Purchase Order Total		111.00	
046	O4-56255	05/28/13	O9-668106	05/17/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EPF, ZANCA 63709 99213	1.0000	111.00	111.00	
046	O4-56255		O9-668106							Purchase Order Total		111.00	
046	O4-56255	05/28/13	O9-668110	05/17/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DHE, GAKOU 83680 99243	1.0000	236.00	236.00	
046	O4-56255		O9-668110							Purchase Order Total		236.00	
046	O4-56255	05/28/13	O9-668116	05/17/16	516497	CONSULTANTS IN	948	00	DHE, MUHAMMAD 74773	1.0000	236.00	236.00	

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						INFECTIOUS DISE							
046	O4-56255		09-668116							Purchase Order Total		236.00	
046	O4-56255	05/28/13	09-674146	06/14/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	PROB,KENYEN 81411	1.0000	111.00	111.00	
046	O4-56255		09-674146							Purchase Order Total		111.00	
046	O4-56255	05/28/13	09-674152	06/14/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	PROB,EASTMAN 81503	1.0000	111.00	111.00	
046	O4-56255		09-674152							Purchase Order Total		111.00	
046	O4-56255	05/28/13	09-674157	06/14/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	PROB, GRAYBEAL 79126	1.0000	111.00	111.00	
046	O4-56255		09-674157							Purchase Order Total		111.00	
046	O4-56255	05/28/13	09-674160	06/14/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	PROB, JALLOH 82673	1.0000	111.00	111.00	
046	O4-56255		09-674160							Purchase Order Total		111.00	
046	O4-56255	05/28/13	09-674163	06/14/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DHE,ABBOTT 75806	1.0000	168.00	168.00	
046	O4-56255		09-674163							Purchase Order Total		168.00	
046	O4-56255	05/28/13	09-674165	06/14/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DHE, MEYERS 80953	1.0000	168.00	168.00	
046	O4-56255		09-674165							Purchase Order Total		168.00	
046	O4-56255	05/28/13	09-674171	06/14/16	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DHE,WALLACE 80156	1.0000	236.00	236.00	
046	O4-56255		09-674171							Purchase Order Total		236.00	
046	O4-56734	07/03/13	09-672573	06/07/16	558973	UNL PSYCHOLOGY	948	00	UNL INTERNS (2)	1.0000	3,005.17	3,005.17	
046	O4-56734		09-672573							Purchase Order Total		3,005.17	
046	O4-56735	07/03/13	09-662520	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT SRV, MCMILLION 98712	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-662520	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-662520	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-662520							Purchase Order Total		113.00	
046	O4-56735	07/03/13	09-662523	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT SRV, KULA 98964	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-662523	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-662523	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-662523							Purchase Order Total		113.00	

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046	04-56735	07/03/13	09-662525	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT SRV, STURGEON 98972	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-662525	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-662525	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	04-56735		09-662525						Purchase Order Total			113.00	
046	04-56735	07/03/13	09-662526	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT SRV, SHANAHAN 98974	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-662526	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-662526	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	04-56735		09-662526						Purchase Order Total			123.00	
046	04-56735	07/03/13	09-662527	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT SRV, PARRISH 98967	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-662527	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735		09-662527						Purchase Order Total			83.00	
046	04-56735	07/03/13	09-662529	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT SRV, HUBBARD 98193	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-662529	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-662529	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	04-56735		09-662529						Purchase Order Total			113.00	
046	04-56735	07/03/13	09-662530	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT SRV, BAKER 98958	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-662530	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-662530	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	04-56735		09-662530						Purchase Order Total			113.00	
046	04-56735	07/03/13	09-662531	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT SRV, GRENNELL 98957	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-662531	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-662531	04/15/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	

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046	O4-56735		O9-662531							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-662537	04/17/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT SRV, BELL 99112	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-662537	04/17/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-662537	04/17/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-662537							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-662538	04/17/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT SRV, GOMEZ 99124	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-662538	04/17/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-662538	04/17/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-662538							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-662539	04/17/16	520905	EYECARE ASSOCIATES LLC	948	00	OUTPAT VISIT, GUTIEREZ 99077	1.0000	61.00	61.00	
046	O4-56735		O9-662539							Purchase Order Total		61.00	
046	O4-56735	07/03/13	O9-662540	04/17/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT SRV, KRIGER 99097	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-662540	04/17/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-662540	04/17/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-662540							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-662541	04/17/16	520905	EYECARE ASSOCIATES LLC	948	00	OUTPAT VIST, MALOUSEK 96283	1.0000	61.00	61.00	
046	O4-56735		O9-662541							Purchase Order Total		61.00	
046	O4-56735	07/03/13	O9-662542	04/17/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT SRV, MOTEN 99100	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-662542	04/17/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-662542	04/17/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-662542							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-662543	04/17/16	520905	EYECARE ASSOCIATES LLC	948	00	FIT SPECT BFL, PARKER 98262	1.0000	40.00	40.00	
046	O4-56735		O9-662543							Purchase Order Total		40.00	
046	O4-56735	07/03/13	O9-662544	04/17/16	520905	EYECARE ASSOCIATES	948	00	OPHT SRV, REQUEJO	1.0000	63.00	63.00	

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046	04-56735	07/03/13	09-662544	04/17/16	520905	LLC EYECARE ASSOCIATES	948	00	98204 DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735		09-662544							Purchase Order Total		83.00	
046	04-56735	07/03/13	09-662545	04/17/16	520905	LLC EYECARE ASSOCIATES	948	00	OPHT SRV, ROSS 99111	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-662545	04/17/16	520905	LLC EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-662545	04/17/16	520905	LLC EYECARE ASSOCIATES	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	04-56735		09-662545							Purchase Order Total		123.00	
046	04-56735	07/03/13	09-662546	04/17/16	520905	LLC EYECARE ASSOCIATES	948	00	OPHT SRV, VAUGHN 97090	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-662546	04/17/16	520905	LLC EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735		09-662546							Purchase Order Total		83.00	
046	04-56735	07/03/13	09-666286	05/06/16	520905	LLC EYECARE ASSOCIATES	948	00	OPHT,BAXTER 97143	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666286	05/06/16	520905	LLC EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-666286	05/06/16	520905	LLC EYECARE ASSOCIATES	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	04-56735		09-666286							Purchase Order Total		123.00	
046	04-56735	07/03/13	09-666289	05/06/16	520905	LLC EYECARE ASSOCIATES	948	00	OPHT,LOPEZ 93653	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666289	05/06/16	520905	LLC EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-666289	05/06/16	520905	LLC EYECARE ASSOCIATES	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	04-56735		09-666289							Purchase Order Total		123.00	
046	04-56735	07/03/13	09-666293	05/06/16	520905	LLC EYECARE ASSOCIATES	948	00	OPHT,MANN 97701	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666293	05/06/16	520905	LLC EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-666293	05/06/16	520905	LLC EYECARE ASSOCIATES	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	04-56735	07/03/13	09-666293	05/06/16	520905	LLC EYECARE ASSOCIATES	948	00	FITTING OF SPECTACLES	1.0000	40.00	40.00	
046	04-56735		09-666293							Purchase Order Total		163.00	

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046	04-56735	07/03/13	09-666294	05/06/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT,MORISSEY 99092	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666294	05/06/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-666294	05/06/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	04-56735		09-666294						Purchase Order Total			123.00	
046	04-56735	07/03/13	09-666295	05/06/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT,KEMP 98588	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666295	05/06/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735		09-666295						Purchase Order Total			83.00	
046	04-56735	07/03/13	09-666300	05/06/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT,SYRING 99064	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666300	05/06/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735		09-666300						Purchase Order Total			83.00	
046	04-56735	07/03/13	09-666301	05/06/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT,SPEARS 99132	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666301	05/06/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-666301	05/06/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	04-56735		09-666301						Purchase Order Total			113.00	
046	04-56735	07/03/13	09-666303	05/06/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, SEELEY 98780	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666303	05/06/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735		09-666303						Purchase Order Total			83.00	
046	04-56735	07/03/13	09-666306	05/06/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT,FULLER 99134	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666306	05/06/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-666306	05/06/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	04-56735		09-666306						Purchase Order Total			123.00	
046	04-56735	07/03/13	09-666308	05/06/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH, BERMUDEZ 99131	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666308	05/06/16	520905	EYECARE ASSOCIATES	948	00	DETERMINATION OF	1.0000	20.00	20.00	

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046	04-56735	07/03/13	09-666308	05/06/16	520905	LLC EYECARE ASSOCIATES	948	00	REFRACTIVE ST FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	04-56735		09-666308							Purchase Order Total		113.00	
046	04-56735	07/03/13	09-666956	05/11/16	520905	LLC EYECARE ASSOCIATES	948	00	OPHT,BORDEAUX 99105	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666956	05/11/16	520905	LLC EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-666956	05/11/16	520905	LLC EYECARE ASSOCIATES	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	04-56735		09-666956							Purchase Order Total		113.00	
046	04-56735	07/03/13	09-666957	05/11/16	520905	LLC EYECARE ASSOCIATES	948	00	OPHT,FOX 99099	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666957	05/11/16	520905	LLC EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735		09-666957							Purchase Order Total		83.00	
046	04-56735	07/03/13	09-666958	05/11/16	520905	LLC EYECARE ASSOCIATES	948	00	OPHT,CAVIN 99143	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666958	05/11/16	520905	LLC EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-666958	05/11/16	520905	LLC EYECARE ASSOCIATES	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	04-56735		09-666958							Purchase Order Total		123.00	
046	04-56735	07/03/13	09-666959	05/11/16	520905	LLC EYECARE ASSOCIATES	948	00	OPHT,KAHALLEY 99091	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666959	05/11/16	520905	LLC EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-666959	05/11/16	520905	LLC EYECARE ASSOCIATES	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	04-56735		09-666959							Purchase Order Total		123.00	
046	04-56735	07/03/13	09-666960	05/11/16	520905	LLC EYECARE ASSOCIATES	948	00	OPHT,CORRIN 99136	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666960	05/11/16	520905	LLC EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735		09-666960							Purchase Order Total		83.00	
046	04-56735	07/03/13	09-666961	05/11/16	520905	LLC EYECARE ASSOCIATES	948	00	OPHT,LESSIG 99119	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666961	05/11/16	520905	LLC EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-56735	07/03/13	09-666961	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	04-56735		09-666961						Purchase Order Total			113.00	
046	04-56735	07/03/13	09-666962	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT,MCDOWELL 99109	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666962	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-666962	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	04-56735		09-666962						Purchase Order Total			113.00	
046	04-56735	07/03/13	09-666963	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT,SEASTRONG 95833	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666963	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-666963	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	04-56735		09-666963						Purchase Order Total			123.00	
046	04-56735	07/03/13	09-666964	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT,PERRY 99126	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666964	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-666964	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	04-56735		09-666964						Purchase Order Total			113.00	
046	04-56735	07/03/13	09-666965	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT,SUNBEAR 99078	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666965	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-666965	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	04-56735		09-666965						Purchase Order Total			123.00	
046	04-56735	07/03/13	09-666966	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT, STANDLEY 98498	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666966	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-666966	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	04-56735		09-666966						Purchase Order Total			113.00	
046	04-56735	07/03/13	09-666967	05/11/16	520905	EYECARE ASSOCIATES	948	00	OPHT,LUNSFORD 98498	1.0000	63.00	63.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046	O4-56735	07/03/13	09-666967	05/11/16	520905	EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
						LLC							
046	O4-56735	07/03/13	09-666967	05/11/16	520905	EYECARE ASSOCIATES	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		09-666967						Purchase Order Total			123.00	
046	O4-56735	07/03/13	09-666968	05/11/16	520905	EYECARE ASSOCIATES	948	00	OPHT,MOORE 98821	1.0000	63.00	63.00	
						LLC							
046	O4-56735	07/03/13	09-666968	05/11/16	520905	EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
						LLC							
046	O4-56735	07/03/13	09-666968	05/11/16	520905	EYECARE ASSOCIATES	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-666968						Purchase Order Total			113.00	
046	O4-56735	07/03/13	09-666969	05/11/16	520905	EYECARE ASSOCIATES	948	00	OPHT,DECKER 99093	1.0000	63.00	63.00	
						LLC							
046	O4-56735	07/03/13	09-666969	05/11/16	520905	EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
						LLC							
046	O4-56735	07/03/13	09-666969	05/11/16	520905	EYECARE ASSOCIATES	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-666969						Purchase Order Total			113.00	
046	O4-56735	07/03/13	09-666970	05/11/16	520905	EYECARE ASSOCIATES	948	00	OPHT,WOLFORD 99070	1.0000	63.00	63.00	
						LLC							
046	O4-56735	07/03/13	09-666970	05/11/16	520905	EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
						LLC							
046	O4-56735		09-666970						Purchase Order Total			83.00	
046	O4-56735	07/03/13	09-666971	05/11/16	520905	EYECARE ASSOCIATES	948	00	OPHT,GONZALEZ 99133	1.0000	63.00	63.00	
						LLC							
046	O4-56735	07/03/13	09-666971	05/11/16	520905	EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
						LLC							
046	O4-56735	07/03/13	09-666971	05/11/16	520905	EYECARE ASSOCIATES	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-666971						Purchase Order Total			113.00	
046	O4-56735	07/03/13	09-666972	05/11/16	520905	EYECARE ASSOCIATES	948	00	OPHT,MARKS 98525	1.0000	63.00	63.00	
						LLC							
046	O4-56735	07/03/13	09-666972	05/11/16	520905	EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
						LLC							
046	O4-56735		09-666972						Purchase Order Total			83.00	
046	O4-56735	07/03/13	09-666976	05/11/16	520905	EYECARE ASSOCIATES	948	00	OPHT, CARTER 99038	1.0000	63.00	63.00	
						LLC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-56735	07/03/13	09-666976	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-666976	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	04-56735		09-666976						Purchase Order Total			113.00	
046	04-56735	07/03/13	09-666977	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT,SWIFT 99130	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-666977	05/11/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735		09-666977						Purchase Order Total			83.00	
046	04-56735	07/03/13	09-672591	06/07/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHT SRV, JEFFERSON 99128	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-672591	06/07/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-672591	06/07/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	04-56735		09-672591						Purchase Order Total			113.00	
046	04-56735	07/03/13	09-672593	06/07/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH SRV, JENSEN 99094	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-672593	06/07/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735		09-672593						Purchase Order Total			83.00	
046	04-56735	07/03/13	09-672594	06/07/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHTHL SRV, PEREZ 97731	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-672594	06/07/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735		09-672594						Purchase Order Total			83.00	
046	04-56735	07/03/13	09-672595	06/07/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH SRV, DECOTEAU 99123	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-672595	06/07/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-672595	06/07/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	04-56735		09-672595						Purchase Order Total			113.00	
046	04-56735	07/03/13	09-672596	06/07/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH SRV, GALLEGOS 97639	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-672596	06/07/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-672596	06/07/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF	1.0000	40.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			SPECTACLES BIFOCAL				
046	O4-56735		O9-672596									Purchase Order Total	123.00
046	O4-56735	07/03/13	O9-672599	06/07/16	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH SRV, HARRISON 99144	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-672599	06/07/16	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-672599	06/07/16	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-672599									Purchase Order Total	123.00
046	O4-56736	07/03/13	O9-664806	04/28/16	1318535	COREN, CHARLES H	948	00	OPT SERVICES 4/04/16	4.0000	110.00	440.00	
046		07/03/13	O9-664806	04/28/16	1318535	COREN, CHARLES H	948	00	OPT SERVICES 4/07/16	5.0000	110.00	550.00	
046		07/03/13	O9-664806	04/28/16	1318535	COREN, CHARLES H	948	00	OPT SERVICES 4/11/16	4.0000	110.00	440.00	
046		07/03/13	O9-664806	04/28/16	1318535	COREN, CHARLES H	948	00	OPT SERVICES 4/14/16	3.7500	110.00	412.50	
046		07/03/13	O9-664806	04/28/16	1318535	COREN, CHARLES H	948	00	OPT SERVICES 4/18/16	4.0000	110.00	440.00	
046		07/03/13	O9-664806	04/28/16	1318535	COREN, CHARLES H	948	00	OPT SERVICES 4/20/16	2.0000	110.00	220.00	
046		07/03/13	O9-664806	04/28/16	1318535	COREN, CHARLES H	948	00	OPT SERVICES 4/21/16	4.2500	110.00	467.50	
046		07/03/13	O9-664806	04/28/16	1318535	COREN, CHARLES H	948	00	OPT SERVICES 4/25/16	4.0000	110.00	440.00	
046			O9-664806									Purchase Order Total	3,410.00
046	O4-56736	07/03/13	O9-671822	06/03/16	1318535	COREN, CHARLES H	948	00	OPT SRV DEC, 5/02/16	6.5000	110.00	715.00	
046		07/03/13	O9-671822	06/03/16	1318535	COREN, CHARLES H	948	00	OPT SRV DEC, 5/09/16	7.0000	110.00	770.00	
046		07/03/13	O9-671822	06/03/16	1318535	COREN, CHARLES H	948	00	OPT SRV NSP, 5/12/16	7.5000	110.00	825.00	
046		07/03/13	O9-671822	06/03/16	1318535	COREN, CHARLES H	948	00	OPT SRV DEC, 5/16/16	7.5000	110.00	825.00	
046		07/03/13	O9-671822	06/03/16	1318535	COREN, CHARLES H	948	00	OPT SRV NSP, 5/19/16	7.7500	110.00	852.50	
046		07/03/13	O9-671822	06/03/16	1318535	COREN, CHARLES H	948	00	OPT SRV DEC, 5/23/16	7.5000	110.00	825.00	
046		07/03/13	O9-671822	06/03/16	1318535	COREN, CHARLES H	948	00	OPT SRV NSP,	7.2500	110.00	797.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-671822						5/26/16				
046									Purchase Order Total			5,610.00	
046	04-56939	07/15/13	09-662115	04/14/16	4219729	DATASHIELD CORPORATION	966	71	4/8/16 NSP SHREDDING	474.0000	.05	23.70	SW
046	04-56939		09-662115						Purchase Order Total			23.70	
046	04-56939	07/15/13	09-662257	04/14/16	4219729	DATASHIELD CORPORATION	966	71	4/8/16 CCCL SHREDDING	258.0000	.05	12.90	SW
046	04-56939		09-662257						Purchase Order Total			12.90	
046	04-56939	07/15/13	09-662840	04/19/16	4219729	DATASHIELD CORPORATION	966	71	4/11/16 NCCW SHREDDING	207.0000	.16	33.12	SW
046	04-56939		09-662840						Purchase Order Total			33.12	
046	04-56939	07/15/13	09-663212	04/20/16	4219729	DATASHIELD CORPORATION	966	71	4/15/16 RX SHREDDING	133.0000	.05	6.65	SW
046	04-56939		09-663212						Purchase Order Total			6.65	
046	04-56939	07/15/13	09-663662	04/22/16	4219729	DATASHIELD CORPORATION	966	71	4/19/16 OCC SHREDDING	388.0000	.05	19.40	SW
046	04-56939		09-663662						Purchase Order Total			19.40	
046	04-56939	07/15/13	09-663703	04/22/16	4219729	DATASHIELD CORPORATION	966	71	4/19/16 NCYF SHREDDING	604.0000	.05	30.20	SW
046	04-56939		09-663703						Purchase Order Total			30.20	
046	04-56939	07/15/13	09-665099	05/02/16	4219729	DATASHIELD CORPORATION	966	71	1/15/16 DEC SHREDDIGN	134.0000	.05	6.70	SW
046	04-56939		09-665099						Purchase Order Total			6.70	
046	04-56939	07/15/13	09-665100	05/02/16	4219729	DATASHIELD CORPORATION	966	71	4/15/16 DEC SHREDDING	218.0000	.05	10.90	SW
046	04-56939		09-665100						Purchase Order Total			10.90	
046	04-56939	07/15/13	09-665101	05/02/16	4219729	DATASHIELD CORPORATION	966	71	4/15/16 LCC SHREDDING	1658.0000	.05	82.90	SW
046	04-56939		09-665101						Purchase Order Total			82.90	
046	04-56939	07/15/13	09-665588	05/04/16	4219729	DATASHIELD CORPORATION	966	71	4/25/16 NSP SHREDDING	1008.0000	.05	50.40	SW
046	04-56939		09-665588						Purchase Order Total			50.40	
046	04-56939	07/15/13	09-666079	05/06/16	4219729	DATASHIELD CORPORATION	966	71	5/3/16 OCC SHREDDING	288.0000	.05	14.40	SW
046	04-56939		09-666079						Purchase Order Total			14.40	
046	04-56939	07/15/13	09-666207	05/06/16	4219729	DATASHIELD CORPORATION	966	71	2/17/16 LRO SHREDDING	178.0000	.05	8.90	SW
046	04-56939		09-666207						Purchase Order Total			8.90	
046	04-56939	07/15/13	09-666878	05/10/16	4219729	DATASHIELD	966	71	4/26/16 CO	761.0000	.05	38.05	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SHREDDING				
			09-666878							Purchase Order Total		38.05	
046	04-56939	07/15/13	09-667195	05/11/16	4219729	DATASHIELD CORPORATION	966	71	5/5/16 RX SHREDDING	212.0000	.05	10.60	SW
										Purchase Order Total		10.60	
046	04-56939	07/15/13	09-667198	05/11/16	4219729	DATASHIELD CORPORATION	966	71	5/2/16 TSCI SHREDDING	4824.0000	.16	771.84	SW
										Purchase Order Total		771.84	
046	04-56939	07/15/13	09-667700	05/16/16	4219729	DATASHIELD CORPORATION	966	71	3/24/16 TSCI SHREDDING	1251.0000	.16	200.16	SW
										Purchase Order Total		200.16	
046	04-56939	07/15/13	09-668287	05/17/16	4219729	DATASHIELD CORPORATION	966	71	5/9/16 NCCW SHREDDING	264.0000	.16	42.24	SW
										Purchase Order Total		42.24	
046	04-56939	07/15/13	09-670407	05/26/16	4219729	DATASHIELD CORPORATION	966	71	NSP SHREDDING 5/13/16	1118.0000	.05	55.90	SW
										Purchase Order Total		55.90	
046	04-56939	07/15/13	09-670413	05/26/16	4219729	DATASHIELD CORPORATION	966	71	5/17/16 OCC SHREDDING	348.0000	.05	17.40	SW
										Purchase Order Total		17.40	
046	04-56939	07/15/13	09-670482	05/27/16	4219729	DATASHIELD CORPORATION	966	71	3/16/16 CO SHREDDING	469.0000	.05	23.45	SW
										Purchase Order Total		23.45	
046	04-56939	07/15/13	09-670489	05/27/16	4219729	DATASHIELD CORPORATION	966	71	12/1/15 ORO SHREDDING	25.0000	1.00	25.00	SW
										Purchase Order Total		25.00	
046	04-56939	07/15/13	09-670880	05/31/16	4219729	DATASHIELD CORPORATION	966	71	5/17/16 ORO SHREDDING	138.0000	.05	6.90	SW
										Purchase Order Total		6.90	
046	04-56939	07/15/13	09-671003	06/01/16	4219729	DATASHIELD CORPORATION	966	71	5/25/16 NSP SHREDDING	2699.0000	.08	202.43	SW
										Purchase Order Total		202.43	
046	04-56939	07/15/13	09-671546	06/03/16	4219729	DATASHIELD CORPORATION	966	71	5/27/16 CO SHREDDING	2672.0000	.08	200.40	SW
										Purchase Order Total		200.40	
046	04-56939	07/15/13	09-671551	06/03/16	4219729	DATASHIELD CORPORATION	966	71	5/27/16 NSP SHREDDING	1172.0000	.08	87.90	SW
										Purchase Order Total		87.90	
046	04-56939	07/15/13	09-671893	06/06/16	4219729	DATASHIELD	966	71	5/31/16 OCC	903.0000	.06	56.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SHREDDING				
046	O4-56939		O9-671893							Purchase Order Total		56.44	
046	O4-56939	07/15/13	O9-671897	06/06/16	4219729	DATASHIELD CORPORATION	966	71	5/25/16 CCCL SHREDDING	265.0000	.08	19.88	SW
046	O4-56939		O9-671897							Purchase Order Total		19.88	
046	O4-56939	07/15/13	O9-671963	06/06/16	4219729	DATASHIELD CORPORATION	966	71	2/19/16 DEC MED. SHREDDING	1.0000	25.00	25.00	SW
046	O4-56939		O9-671963							Purchase Order Total		25.00	
046	O4-56939	07/15/13	O9-672174	06/06/16	4219729	DATASHIELD CORPORATION	966	71	5/17/16 NCYF SHREDDING	271.0000	.05	13.55	SW
046	O4-56939		O9-672174							Purchase Order Total		13.55	
046	O4-56939	07/15/13	O9-672674	06/08/16	4219729	DATASHIELD CORPORATION	966	71	5/13/16 PHARM SHREDDING	113.0000	.05	5.65	SW
046	O4-56939		O9-672674							Purchase Order Total		5.65	
046	O4-56939	07/15/13	O9-672676	06/08/16	4219729	DATASHIELD CORPORATION	966	71	5/27/16 PHARM SHREDDING	154.0000	.08	11.55	SW
046	O4-56939		O9-672676							Purchase Order Total		11.55	
046	O4-56939	07/15/13	O9-673590	06/10/16	4219729	DATASHIELD CORPORATION	966	71	6.3.16 NSP SHREDDING	1307.0000	.08	98.03	SW
046	O4-56939		O9-673590							Purchase Order Total		98.03	
046	O4-56939	07/15/13	O9-673946	06/14/16	4219729	DATASHIELD CORPORATION	966	71	4/28/16 MEDIA/TAPE DESTRUCTION	178.0000	.50	89.00	SW
046	O4-56939		O9-673946							Purchase Order Total		89.00	
046	O4-56939	07/15/13	O9-673983	06/14/16	4219729	DATASHIELD CORPORATION	966	71	6/8/16 CCCL SHREDDING	450.0000	.08	33.75	SW
046	O4-56939		O9-673983							Purchase Order Total		33.75	
046	O4-56939	07/15/13	O9-674838	06/16/16	4219729	DATASHIELD CORPORATION	966	71	5/11/16 LRO SHREDDING	150.0000	.05	7.50	SW
046	O4-56939		O9-674838							Purchase Order Total		7.50	
046	O4-56939	07/15/13	O9-674840	06/16/16	4219729	DATASHIELD CORPORATION	966	71	6/10/16 NSP SHREDDING	265.0000	.08	19.88	SW
046	O4-56939		O9-674840							Purchase Order Total		19.88	
046	O4-56939	07/15/13	O9-674841	06/16/16	4219729	DATASHIELD CORPORATION	966	71	6/10/16 PHARM SHREDDING	124.0000	.08	9.30	SW
046	O4-56939		O9-674841							Purchase Order Total		9.30	
046	O4-57596	08/14/13	O9-662568	04/17/16	534564	MCCOOK CLINIC PC	948	00	WEC INMATE MEDICAL SERV 03/16	1.0000	2,600.00	2,600.00	
046	O4-57596	08/14/13	O9-662568	04/17/16	534564	MCCOOK CLINIC PC	948	00	WEC INMATE MED SRV, 3/04/16	4.0000	150.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/14/13	09-662568	04/17/16	534564	MCCOOK CLINIC PC	948	00	WEC INMATE MED SRV, 3/11/16	4.0000	150.00	600.00	
046		08/14/13	09-662568	04/17/16	534564	MCCOOK CLINIC PC	948	00	WEC INMATE MED SRV, 3/18/16	4.0000	150.00	600.00	
046		08/14/13	09-662568	04/17/16	534564	MCCOOK CLINIC PC	948	00	WEC INMATE MED SRV, 3/25/16	4.0000	150.00	600.00	
046			09-662568						Purchase Order Total			5,000.00	
046	O4-57596	08/14/13	09-671792	06/03/16	534564	MCCOOK CLINIC PC	948	00	WEC INMATE MEDICAL SERV 4/16	1.0000	2,600.00	2,600.00	
046	O4-57596	08/14/13	09-671792	06/03/16	534564	MCCOOK CLINIC PC	948	00	WEC INMATE MED SERV 4/08/16	4.0000	150.00	600.00	
046	O4-57596	08/14/13	09-671792	06/03/16	534564	MCCOOK CLINIC PC	948	00	WEC INMATE MED SERV 4/15/16	4.0000	150.00	600.00	
046	O4-57596	08/14/13	09-671792	06/03/16	534564	MCCOOK CLINIC PC	948	00	WEC INMATE MED SERV 4/22/16	4.0000	150.00	600.00	
046	O4-57596		09-671792						Purchase Order Total			4,400.00	
046	O4-58052	09/23/13	09-662128	04/14/16	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	3/17/16 ANSUL RUBBER CAPS	58.3200	1.00	58.32	
046	O4-58052		09-662128						Purchase Order Total			58.32	
046	O4-58601	11/11/13	09-669389	05/23/16	580975	CHRISTIAN HERITAGE	924	00	CO INMATE PARENTING EDU 5/2016	1.0000	26,250.00	26,250.00	
046	O4-58601		09-669389						Purchase Order Total			26,250.00	
046	O4-58601	11/11/13	09-671204	06/01/16	580975	CHRISTIAN HERITAGE	924	00	CO INMATE PARENTING EDU 6/2016	1.0000	26,250.00	26,250.00	
046	O4-58601		09-671204						Purchase Order Total			26,250.00	
046	O4-58765	12/03/13	09-662750	04/18/16	2061049	PREMIER O & P INC	948	00	SHOES BOOTH 77396	120.0000	1.00	120.00	
046	O4-58765		09-662750						Purchase Order Total			120.00	
046	O4-58765	12/03/13	09-662814	04/19/16	2061049	PREMIER O & P INC	948	00	BK PLY SOCKS LONG M 53208	66.5200	1.00	66.52	
046	O4-58765	12/03/13	09-662814	04/19/16	2061049	PREMIER O & P INC	948	00	AK SHRINKER WILLIAMS K 82882	51.4500	1.00	51.45	
046	O4-58765		09-662814						Purchase Order Total			117.97	
046	O4-58765	12/03/13	09-665320	05/03/16	2061049	PREMIER O & P INC	948	00	SRV,SANTISTEVAN 80777	120.0000	1.00	120.00	
046	O4-58765		09-665320						Purchase Order Total			120.00	
046	O4-58765	12/03/13	09-665323	05/03/16	2061049	PREMIER O & P INC	948	00	SRV,BEDFORD 76470	306.0000	1.00	306.00	
046	O4-58765		09-665323						Purchase Order Total			306.00	
046	O4-58765	12/03/13	09-665325	05/03/16	2061049	PREMIER O & P INC	948	00	SRV,GLAZEBROOK 77111	306.0000	1.00	306.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-58765		09-665325							Purchase Order Total		306.00	
046	04-58765	12/03/13	09-665330	05/03/16	2061049	PREMIER O & P INC	948	00	SRV,JENKINS 57170	183.8600	1.00	183.86	
046	04-58765		09-665330							Purchase Order Total		183.86	
046	04-58765	12/03/13	09-665332	05/03/16	2061049	PREMIER O & P INC	948	00	SRV,BUGGS 56001	306.0000	1.00	306.00	
046	04-58765		09-665332							Purchase Order Total		306.00	
046	04-58765	12/03/13	09-668301	05/17/16	2061049	PREMIER O & P INC	475	00	SRV,RICKEY 57937	306.0000	1.00	306.00	
046	04-58765		09-668301							Purchase Order Total		306.00	
046	04-58765	12/03/13	09-668302	05/17/16	2061049	PREMIER O & P INC	475	00	SRV,DEWEY 69498	306.0000	1.00	306.00	
046	04-58765		09-668302							Purchase Order Total		306.00	
046	04-58765	12/03/13	09-669998	05/25/16	2061049	PREMIER O & P INC	475	00	SRV,SINNER 66079	120.0000	1.00	120.00	
046	04-58765		09-669998							Purchase Order Total		120.00	
046	04-58765	12/03/13	09-670000	05/25/16	2061049	PREMIER O & P INC	475	00	SRV,PLANT 39398	120.0000	1.00	120.00	
046	04-58765		09-670000							Purchase Order Total		120.00	
046	04-58765	12/03/13	09-670003	05/25/16	2061049	PREMIER O & P INC	475	00	SRV,SINICA 66981	183.8600	1.00	183.86	
046	04-58765		09-670003							Purchase Order Total		183.86	
046	04-58765	12/03/13	09-670016	05/25/16	2061049	PREMIER O & P INC	948	00	SRV,MORGAN 67754	183.8600	1.00	183.86	
046	04-58765		09-670016							Purchase Order Total		183.86	
046	04-58765	12/03/13	09-670018	05/25/16	2061049	PREMIER O & P INC	948	00	SRV,BAUER 83470	69.5800	1.00	69.58	
046	04-58765		09-670018							Purchase Order Total		69.58	
046	04-58765	12/03/13	09-670020	05/25/16	2061049	PREMIER O & P INC	948	00	SRV,ROBINSON 61442	120.0000	1.00	120.00	
046	04-58765		09-670020							Purchase Order Total		120.00	
046	04-58765	12/03/13	09-670023	05/25/16	2061049	PREMIER O & P INC	475	00	SRV,WOOD 81291	114.2800	1.00	114.28	
046	04-58765		09-670023							Purchase Order Total		114.28	
046	04-58765	12/03/13	09-670026	05/25/16	2061049	PREMIER O & P INC	475	00	SRV,KRIVE 79117	183.8600	1.00	183.86	
046	04-58765		09-670026							Purchase Order Total		183.86	
046	04-58765	12/03/13	09-670028	05/25/16	2061049	PREMIER O & P INC	475	00	SRV,KING,59274	120.0000	1.00	120.00	
046	04-58765		09-670028							Purchase Order Total		120.00	
046	04-58765	12/03/13	09-671489	06/03/16	2061049	PREMIER O & P INC	475	00	SRV,PIERCE 72400	120.0000	1.00	120.00	
046	04-58765		09-671489							Purchase Order Total		120.00	
046	04-58765	12/03/13	09-672569	06/07/16	2061049	PREMIER O & P INC	475	00	SRV,IHDE 79790	5330.3200	1.00	5,330.32	
046	04-58765		09-672569							Purchase Order Total		5,330.32	
046	04-58765	12/03/13	09-674410	06/15/16	2061049	PREMIER O & P INC	948	00	SRV,STOOKSBURY 54215	306.0000	1.00	306.00	
046	04-58765		09-674410							Purchase Order Total		306.00	
046	04-58765	12/03/13	09-674413	06/15/16	2061049	PREMIER O & P INC	948	00	SRV,WHITE 83112	1244.6700	1.00	1,244.67	
046	04-58765		09-674413							Purchase Order Total		1,244.67	
046	04-58765	12/03/13	09-674415	06/15/16	2061049	PREMIER O & P INC	948	00	SRV, HEEREN 56755	578.2900	1.00	578.29	
046	04-58765		09-674415							Purchase Order Total		578.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-59284	07/02/14	09-671899	06/06/16	544298	RECYCLING ENTERPRISES OF NE IN	926	77	5/25/16 UNIFORM SHREDDING	780.0000	.50	390.00	SW
046	O4-59284		09-671899							Purchase Order Total		390.00	
046	O4-59284	07/02/14	09-673090	06/09/16	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	873.0000	.50	436.50	SW
046	O4-59284		09-673090							Purchase Order Total		436.50	
046	O4-59284	07/02/14	09-673092	06/09/16	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	1035.0000	.50	517.50	SW
046	O4-59284		09-673092							Purchase Order Total		517.50	
046	O4-59712	03/14/14	09-665606	05/04/16	538112	NEBRASKA NURSING FACILITY ASSO	924	00	CERTIFIED NURSE AIDE TRAINING	1.0000	4,400.00	4,400.00	
046	O4-59712		09-665606							Purchase Order Total		4,400.00	
046	O4-59712	03/14/14	09-666144	05/06/16	538112	NEBRASKA NURSING FACILITY ASSO	924	00	REFRESHER TRAINING	1.0000	1,500.00	1,500.00	
046	O4-59712		09-666144							Purchase Order Total		1,500.00	
046	O4-59712	03/14/14	09-670714	05/31/16	538112	NEBRASKA NURSING FACILITY ASSO	924	00	CERT NURSE AIDE TRAIN 2/15/16	1.0000	4,400.00	4,400.00	
046		03/14/14	09-670714	05/31/16	538112	NEBRASKA NURSING FACILITY ASSO	924	00	CREDIT FOR PAYMENT FRM Q00534	1.0000	1,500.00-	1,500.00-	
046			09-670714							Purchase Order Total		2,900.00	
046	O4-60475	05/05/14	09-664572	04/27/16	4225376	KALOS INC	920	45	CIPS SOFTWARE MAINTENANCE	20.0000	20.00	400.00	
046	O4-60475	05/05/14	09-664572	04/27/16	4225376	KALOS INC	920	45	WOLTERS KLUWER DB SUBSCRIPTION	1.0000	168.33	168.33	
046	O4-60475	05/05/14	09-664572	04/27/16	4225376	KALOS INC	920	45	MEDISPAN DB SUBSCRIPTION	16.5000	16.66	274.89	
046	O4-60475	05/05/14	09-664572	04/27/16	4225376	KALOS INC	920	45	CIPS/TCGRX INTERFACE	1.0000	166.66	166.66	
046	O4-60475	05/05/14	09-664572	04/27/16	4225376	KALOS INC	920	45	DEMOGRAPHICS INTERFACE	1.0000	50.00	50.00	
046	O4-60475	05/05/14	09-664572	04/27/16	4225376	KALOS INC	920	45	WARNING LABELS	1.0000	30.00	30.00	
046	O4-60475	05/05/14	09-664572	04/27/16	4225376	KALOS INC	920	45	CIPS REMOTE ORDER MAINTENANCE	73.0000	20.00	1,460.00	
046	O4-60475	05/05/14	09-664572	04/27/16	4225376	KALOS INC	920	45	CIPS PROFILE LICENSE MAINT	24.0000	12.50	300.00	
046	O4-60475		09-664572							Purchase Order Total		2,849.88	
046	O4-60475	05/05/14	09-667593	05/12/16	4225376	KALOS INC	920	45	RX LABELING	10.0000	88.50	885.00	
046	O4-60475		09-667593							Purchase Order Total		885.00	
046	O4-60475	05/05/14	09-674352	06/15/16	4225376	KALOS INC	920	45	31 DAY MAR FORM	2.0000	71.40	142.80	

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046	O4-60475		O9-674352							Purchase Order Total		142.80	
046	O4-60475	05/05/14	O9-674356	06/15/16	4225376	KALOS INC	920	45	31 DAY MAR FORM	20.0000	71.40	1,428.00	
046	O4-60475		O9-674356							Purchase Order Total		1,428.00	
046	O4-60475	05/05/14	O9-674363	06/15/16	4225376	KALOS INC	920	45	31 DAY MAR FORM	3.0000	71.40	214.20	
046	O4-60475		O9-674363							Purchase Order Total		214.20	
046	O4-60475	05/05/14	O9-674447	06/15/16	4225376	KALOS INC	920	45	RX LABELING	10.0000	88.50	885.00	
046	O4-60475		O9-674447							Purchase Order Total		885.00	
046	O4-60475	05/05/14	O9-674636	06/16/16	4225376	KALOS INC	920	45	31 DAY MAR FORM	4.0000	71.40	285.60	
046	O4-60475		O9-674636							Purchase Order Total		285.60	
046	O4-60475	05/05/14	O9-674637	06/16/16	4225376	KALOS INC	920	45	31 DAY MAR FORM	3.0000	71.40	214.20	
046	O4-60475		O9-674637							Purchase Order Total		214.20	
046	O4-60812	05/26/14	O9-661820	04/13/16	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, MADISON 4/03/16	6.2500	28.00	175.00	
046	O4-60812		O9-661820							Purchase Order Total		175.00	
046	O4-60812	05/26/14	O9-661821	04/13/16	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,MADISON 4/3/16	8.0000	28.00	224.00	
046	O4-60812		O9-661821							Purchase Order Total		224.00	
046	O4-60812	05/26/14	O9-661987	04/13/16	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,RENSHAW 3/28-4/3/16	38.2500	28.00	1,071.00	
046	O4-60812	05/26/14	O9-661987	04/13/16	2114244	MANAGEMENT REGISTRY INC	948	00	MED AIDE,LASHER 4/1-3/16	24.0000	22.25	534.00	
046	O4-60812		O9-661987							Purchase Order Total		1,605.00	
046	O4-60812	05/26/14	O9-661992	04/13/16	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, RENSHAW 3/22-26/16	23.0000	28.00	644.00	
046	O4-60812	05/26/14	O9-661992	04/13/16	2114244	MANAGEMENT REGISTRY INC	948	00	MED AIDE,LASHER 3/25-26/16	16.0000	22.25	356.00	
046	O4-60812		O9-661992							Purchase Order Total		1,000.00	
046	O4-60812	05/26/14	O9-663643	04/21/16	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, MADISON 4/10/16	8.0000	28.00	224.00	
046	O4-60812		O9-663643							Purchase Order Total		224.00	
046	O4-60812	05/26/14	O9-663644	04/21/16	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, RENSHAW 4/04-08/16	30.2500	28.00	847.00	
046	O4-60812	05/26/14	O9-663644	04/21/16	2114244	MANAGEMENT REGISTRY INC	948	00	MED AIDE, LASHER 4/08-10/16	24.0000	22.25	534.00	
046	O4-60812		O9-663644							Purchase Order Total		1,381.00	
046	O4-60812	05/26/14	O9-664730	04/28/16	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, RENSHAW 4/11-15/16	40.0000	28.00	1,120.00	
046	O4-60812		O9-664730							Purchase Order Total		1,120.00	
046	O4-60812	05/26/14	O9-664732	04/28/16	2114244	MANAGEMENT REGISTRY	948	00	LPN, RENSHAW	7.7500	28.00	217.00	

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046	O4-60812	05/26/14	09-673266	06/09/16	2114244	MANAGEMENT REGISTRY INC	948	00	MED AIDE, LASHER 5/20-22/16	24.0000	22.25	534.00	
046	O4-60812		09-673266							Purchase Order Total		534.00	
046	O4-60812	05/26/14	09-673268	06/09/16	2114244	MANAGEMENT REGISTRY INC	948	00	MED AIDE, LASHER 5/27-29/16	24.0000	22.25	534.00	
046	O4-60812		09-673268							Purchase Order Total		534.00	
046	O4-60812	05/26/14	09-673269	06/09/16	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, MADISON 5/29/16	8.0000	28.00	224.00	
046	O4-60812		09-673269							Purchase Order Total		224.00	
046	O4-60812	05/26/14	09-673270	06/09/16	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, MADISON 5/15/16	8.0000	28.00	224.00	
046	O4-60812		09-673270							Purchase Order Total		224.00	
046	O4-60812	05/26/14	09-673272	06/09/16	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, TAMASI 5/21-22/16	16.0000	28.00	448.00	
046	O4-60812	05/26/14	09-673272	06/09/16	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, MADISON 5/22/16	8.0000	28.00	224.00	
046	O4-60812		09-673272							Purchase Order Total		672.00	
046	O4-60812	05/26/14	09-673349	06/10/16	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, MADISON 6/05/16	8.0000	28.00	224.00	
046	O4-60812		09-673349							Purchase Order Total		224.00	
046	O4-60812	05/26/14	09-674265	06/14/16	2114244	MANAGEMENT REGISTRY INC	948	00	MED AIDE, LASHER 6/03-05/16	24.0000	22.25	534.00	
046	O4-60812		09-674265							Purchase Order Total		534.00	
046	O4-60812	05/26/14	09-675195	06/19/16	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, MADISON 6/12/16	8.0000	28.00	224.00	
046	O4-60812		09-675195							Purchase Order Total		224.00	
046	O4-60813	05/26/14	09-663622	04/21/16	2114245	NEW WAVE PEOPLE INC	948	00	RN, JOYCE 3/22-25/16	21.2500	38.19	811.54	
046	O4-60813		09-663622							Purchase Order Total		811.54	
046	O4-60813	05/26/14	09-663627	04/21/16	2114245	NEW WAVE PEOPLE INC	948	00	RN, JOYCE 2/11-25/16	30.5000	38.19	1,164.80	
046		05/26/14	09-663627	04/21/16	2114245	NEW WAVE PEOPLE INC	948	00	RN, JOYCE 3/01/16	8.0000	38.19	305.52	
046		05/26/14	09-663627	04/21/16	2114245	NEW WAVE PEOPLE INC	948	00	RN, JOYCE 3/09-11/16	16.0000	38.19	611.04	
046			09-663627							Purchase Order Total		2,081.36	
046	O4-60813	05/26/14	09-663630	04/21/16	2114245	NEW WAVE PEOPLE INC	948	00	NURSE SUPVR, JUHAS 3/28-31/16	26.0000	42.96	1,116.96	
046	O4-60813		09-663630							Purchase Order Total		1,116.96	
046	O4-60813	05/26/14	09-663634	04/21/16	2114245	NEW WAVE PEOPLE INC	948	00	NURSE SUPVR, JUHAS	19.7500	42.96	848.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-663634	04/21/16	2114245	NEW WAVE PEOPLE INC	948	00	3/16-18/16 NURSE SUPVR, JUHAS	40.0000	42.96	1,718.40	
046			09-663634						3/21-25/16				
									Purchase Order Total			2,566.86	
046	O4-60813	05/26/14	09-666892	05/10/16	2114245	NEW WAVE PEOPLE INC	948	00	RN WKED,WALFORD	8.5000	57.29	486.97	
046	O4-60813	05/26/14	09-666892	05/10/16	2114245	NEW WAVE PEOPLE INC	948	00	2/1-14/16 RN, WALFORD	25.7500	38.19	983.39	
046	O4-60813	05/26/14	09-666892	05/10/16	2114245	NEW WAVE PEOPLE INC	948	00	2/1-21/16 RN WKEND, WALFORD	9.0000	57.29	515.61	
046	O4-60813	05/26/14	09-666892	05/10/16	2114245	NEW WAVE PEOPLE INC	948	00	2/15-21/16 RN, WALFORD	35.0000	38.19	1,336.65	
046	O4-60813		09-666892						2/22-28/16				
									Purchase Order Total			3,322.62	
046	O4-60813	05/26/14	09-666936	05/10/16	2114245	NEW WAVE PEOPLE INC	948	00	RN WKED,WALFORD	10.0000	57.29	572.90	
046	O4-60813	05/26/14	09-666936	05/10/16	2114245	NEW WAVE PEOPLE INC	948	00	4/11-17/16 RN,WALFORD	21.2500	38.19	811.54	
046		05/26/14	09-666936	05/10/16	2114245	NEW WAVE PEOPLE INC			4/11-17/16 NURSING SERVICES	1.0000	.05-	.05-	
			09-666936						Purchase Order Total			1,384.39	
046	O4-60813	05/26/14	09-667213	05/11/16	2114245	NEW WAVE PEOPLE INC	948	00	RN, WALFORD	45.0000	38.19	1,718.55	
046	O4-60813	05/26/14	09-667213	05/11/16	2114245	NEW WAVE PEOPLE INC	948	00	3/8-22/16 RN WKED, WALFORD	27.7500	57.29	1,589.80	
046		05/26/14	09-667213	05/11/16	2114245	NEW WAVE PEOPLE INC			3/12-26/16 NURSING SERVICES	1.0000	.01	.01	
			09-667213						Purchase Order Total			3,308.36	
046	O4-60813	05/26/14	09-667218	05/11/16	2114245	NEW WAVE PEOPLE INC	948	00	RN, WALFORD	27.5000	38.19	1,050.23	
046	O4-60813	05/26/14	09-667218	05/11/16	2114245	NEW WAVE PEOPLE INC	948	00	3/28-4/01/16 RN WKEND, WALFORD	8.0000	57.29	458.32	
046		05/26/14	09-667218	05/11/16	2114245	NEW WAVE PEOPLE INC	948	00	4/03/16 RN, WALFORD	31.7500	38.19	1,212.53	
046		05/26/14	09-667218	05/11/16	2114245	NEW WAVE PEOPLE INC	948	00	4/05-07/16 RN WKEND, WALFORD	8.2500	57.29	472.64	
046			09-667218						4/10/16				
									Purchase Order Total			3,193.72	
046	O4-60814	05/26/14	09-661880	04/13/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DYGT,PANKOKE	23.0000	45.00	1,035.00	
046	O4-60814	05/26/14	09-661880	04/13/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	3/4-12/16 MHP II, STOLLEY	32.7500	62.00	2,030.50	
046	O4-60814		09-661880						3/7-10/16				
									Purchase Order Total			3,065.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-662582	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DDS, TAFOYA 3/31/16	8.0000	130.00	1,040.00	
046	O4-60814		09-662582							Purchase Order Total		1,040.00	
046	O4-60814	05/26/14	09-662583	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DHYG, PANKOKE 3/31-04/01/16	14.0000	45.00	630.00	
046	O4-60814		09-662583							Purchase Order Total		630.00	
046	O4-60814	05/26/14	09-662584	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DHYG, PANKOKE 3/24-25/16	14.0000	45.00	630.00	
046	O4-60814	05/26/14	09-662584	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MHP II, STOLLEY 3/21-24/16	34.5000	62.00	2,139.00	
046	O4-60814		09-662584							Purchase Order Total		2,769.00	
046	O4-60814	05/26/14	09-662585	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM, CAVE 3/22/16	8.0000	74.50	596.00	
046	O4-60814	05/26/14	09-662585	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, JOHNSON 3/21-25/16	37.0000	27.00	999.00	
046	O4-60814		09-662585							Purchase Order Total		1,595.00	
046	O4-60814	05/26/14	09-662586	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM, CAVE 3/30/16	8.5000	74.50	633.25	
046	O4-60814	05/26/14	09-662586	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK,JOHNSON 3/28-04/01/16	34.2500	27.00	924.75	
046	O4-60814		09-662586							Purchase Order Total		1,558.00	
046	O4-60814	05/26/14	09-662587	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, EDWARDS 3/07-11/16	40.0000	27.00	1,080.00	
046	O4-60814	05/26/14	09-662587	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, FLAGLE 3/08-11/16	31.0000	27.00	837.00	
046	O4-60814	05/26/14	09-662587	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED REC CLRK, CAUDY 3/07-11/16	38.7500	25.50	988.13	
046	O4-60814	05/26/14	09-662587	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MRECCK,SCHLUCKEBIER 3/07-11/16	39.7500	25.50	1,013.63	
046	O4-60814	05/26/14	09-662587	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, 3/02-09/16	14.5000	50.00	725.00	
046		05/26/14	09-662587	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'			DENTAL SERVICES	1.0000	.01	.01	
046			09-662587							Purchase Order Total		4,643.77	
046	O4-60814	05/26/14	09-662588	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, WALTERS 3/07-11/16	32.0000	38.25	1,224.00	
046	O4-60814	05/26/14	09-662588	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CAMPBELL 3/06-07/16	16.0000	27.90	446.40	
046	O4-60814	05/26/14	09-662588	04/17/16	1862908	MAXIM STAFFING	948	00	LPN,GROTJOHNSMALL	24.0000	27.90	669.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			3/10-12/16				
046	O4-60814	05/26/14	09-662588	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDREC CLRK, MARTIN	40.0000	25.50	1,020.00	
046		05/26/14	09-662588	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'			3/07-11/16				
						MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	1.0000	.01	.01	
046			09-662588						Purchase Order Total			3,360.01	
046	O4-60814	05/26/14	09-662589	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, WALTERS	15.0000	38.25	573.75	
046	O4-60814	05/26/14	09-662589	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	3/24-25/16 LPN, CAMPBELL	24.0000	27.90	669.60	
046	O4-60814	05/26/14	09-662589	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	3/20-26/16 LPN, DRAINE	18.0000	27.90	502.20	
046	O4-60814	05/26/14	09-662589	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	3/20-26/16 LPN,GROTJOHNSMALL	8.0000	27.90	223.20	
046	O4-60814	05/26/14	09-662589	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	3/24/16 MEDREC CLRK, MARTIN	48.0000	25.50	1,224.00	
046	O4-60814		09-662589						3/14-25/16				
									Purchase Order Total			3,192.75	
046	O4-60814	05/26/14	09-662590	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, FUDER-BOEHM	45.2500	38.25	1,730.81	
046	O4-60814	05/26/14	09-662590	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	3/20-30/16 LPN, JACKSON	48.0000	27.90	1,339.20	
046	O4-60814	05/26/14	09-662590	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	3/13-04/01/16 LPN, LOPEZ	18.5000	27.90	516.15	
046	O4-60814	05/26/14	09-662590	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	3/28-29/16 LPN, DAVISON	8.0000	27.90	223.20	
046	O4-60814	05/26/14	09-662590	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	4/01/16 LPN, RICHARDS	8.0000	27.90	223.20	
046	O4-60814	05/26/14	09-662590	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	4/02/16 MEDRCCLRK,MCCLURE3/	34.5000	25.50	879.75	
046		05/26/14	09-662590	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'			29-04/01/16				
						MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	1.0000	.02	.02	
046			09-662590						Purchase Order Total			4,912.33	
046	O4-60814	05/26/14	09-662591	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ	18.5000	27.90	516.15	
046	O4-60814	05/26/14	09-662591	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	3/21-25/16 LPN, RICHARDS	15.5000	27.90	432.45	
046	O4-60814	05/26/14	09-662591	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	3/25-26/16 MEDRCCLRK,MCCLURE	40.0000	25.50	1,020.00	
046		05/26/14	09-662591	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'			3/21-25/16				
						MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES -	1.0000	.01	.01	

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			09-662591			SOLUTIONS - PO'			MEDICAL				
										Purchase Order Total		1,968.61	
046	04-60814	05/26/14	09-662592	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, EDWARDS 3/21-25/16	39.7500	27.00	1,073.25	
046	04-60814	05/26/14	09-662592	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, FLAGLE 3/22-25/16	32.0000	27.00	864.00	
046	04-60814	05/26/14	09-662592	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED REC CLRK, CAUDY 3/21-25/16	40.0000	25.50	1,020.00	
046	04-60814	05/26/14	09-662592	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MDRCCLK,SCHLUCKEBIE R3/21-25/16	40.0000	25.50	1,020.00	
046	04-60814	05/26/14	09-662592	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 3/23/16	7.0000	50.00	350.00	
										Purchase Order Total		4,327.25	
046	04-60814	05/26/14	09-662593	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH,EDWARDS 3/28-04/01/16	40.0000	27.00	1,080.00	
046	04-60814	05/26/14	09-662593	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH,FLAGLE 3/28-04/01/16	27.0000	27.00	729.00	
046	04-60814	05/26/14	09-662593	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDREC CLRK,CAUDY3/28-04/01/16	37.2500	25.50	949.88	
046	04-60814	05/26/14	09-662593	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MRC,SCHLUCKEBIER03/28-04/01/16	35.5000	25.50	905.25	
046	04-60814	05/26/14	09-662593	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 3/30/16	7.5000	50.00	375.00	
										Purchase Order Total		4,039.13	
046	04-60814	05/26/14	09-662594	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, SHAFFER 4/01/16	8.7500	38.25	334.69	
046	04-60814	05/26/14	09-662594	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, WALTERS 3/31-04/01/16	17.0000	38.25	650.25	
046	04-60814	05/26/14	09-662594	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DRAINE 3/27-04/02/16	24.5000	27.90	683.55	
046	04-60814	05/26/14	09-662594	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,CAMPBELL3/27-04/02/16	24.0000	27.90	669.60	
046	04-60814	05/26/14	09-662594	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPNGROTJOHNSMALL 3/29-30/16	16.0000	27.90	446.40	
046	04-60814	05/26/14	09-662594	04/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDRECCLRK,MARTIN3/28-04/01/16	40.0000	25.50	1,020.00	
										Purchase Order Total		3,804.49	
046	04-60814	05/26/14	09-663642	04/21/16	1862908	MAXIM STAFFING			DDS, TAFOYA 4/07/16	8.0000	130.00	1,040.00	

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						SOLUTIONS - PO'								
046	O4-60814		09-663642							Purchase Order Total		1,040.00		
046	O4-60814	05/26/14	09-664725	04/28/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM, CAVE 4/04-08/16	24.0000	74.50	1,788.00		
046	O4-60814		09-664725							Purchase Order Total		1,788.00		
046	O4-60814	05/26/14	09-664727	04/28/16	1862908	MAXIM STAFFING SOLUTIONS - PO'			DDS, TAFOYA 3/24/16	8.0000	130.00	1,040.00		
046	O4-60814		09-664727							Purchase Order Total		1,040.00		
046	O4-60814	05/26/14	09-666918	05/10/16	1862908	MAXIM STAFFING SOLUTIONS - PO'			DENTIST,TAFOYA 4/21/16	8.0000	130.00	1,040.00		
046	O4-60814		09-666918							Purchase Order Total		1,040.00		
046	O4-60814	05/26/14	09-668640	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM, CAVE 4/11-15/16	40.0000	74.50	2,980.00		
046	O4-60814	05/26/14	09-668640	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TECH, KHALAF 4/12-15/16	32.5000	27.00	877.50		
046	O4-60814		09-668640							Purchase Order Total		3,857.50		
046	O4-60814	05/26/14	09-668648	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, WALTERS 4/21-22/16	17.3300	38.25	662.87		
046	O4-60814	05/26/14	09-668648	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CAMPBELL 4/17-20/16	32.0000	27.90	892.80		
046	O4-60814	05/26/14	09-668648	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,GOTJOHNSMALL 4/21-23/16	25.0000	27.90	697.50		
046	O4-60814	05/26/14	09-668648	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECCLRK, MARTIN 4/18-22/16	38.5000	25.50	981.75		
046	O4-60814		09-668648							Purchase Order Total		3,234.92		
046	O4-60814	05/26/14	09-668652	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, EDWARDS 4/11-15/16	40.0000	27.00	1,080.00		
046	O4-60814	05/26/14	09-668652	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, FLAGLE 4/12-15/16	32.0000	27.00	864.00		
046	O4-60814	05/26/14	09-668652	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED REC CLRK, CAUDY 4/11-15/16	40.0000	25.50	1,020.00		
046	O4-60814	05/26/14	09-668652	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MDRCCK,SCHLUCKEBIER 4/12-14/16	30.0000	25.50	765.00		
046	O4-60814	05/26/14	09-668652	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 4/13/16	7.0000	50.00	350.00		
046	O4-60814		09-668652							Purchase Order Total		4,079.00		
046	O4-60814	05/26/14	09-668653	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, FUDER-BOEHM 4/11-16/16	33.5000	38.25	1,281.38		
046	O4-60814	05/26/14	09-668653	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, RICHARDS	12.0000	27.90	334.80		

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						SOLUTIONS - PO'			4/13-16/16				
046	04-60814	05/26/14	09-668653	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON	40.0000	27.90	1,116.00	
046	04-60814	05/26/14	09-668653	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ	16.0000	27.90	446.40	
046	04-60814	05/26/14	09-668653	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDREC CLRK,MCCLURE	40.0000	25.50	1,020.00	
046		05/26/14	09-668653	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'			4/11-12/16				
046									4/11-15/16				
046									TEMP SERVICES - MEDICAL	1.0000	.02	.02	
046			09-668653						Purchase Order Total			4,198.60	
046	04-60814	05/26/14	09-668658	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, FUDER-BOEHM	24.7500	38.25	946.69	
046	04-60814	05/26/14	09-668658	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	4/17-19/16				
046	04-60814	05/26/14	09-668658	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON	34.7500	27.90	969.53	
046	04-60814	05/26/14	09-668658	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	4/18-21/16				
046	04-60814	05/26/14	09-668658	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 4/17/16	7.5000	27.90	209.25	
046	04-60814	05/26/14	09-668658	05/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDRECCLRK, MCCLURE	32.0000	25.50	816.00	
046	04-60814		09-668658						4/18-21/16				
046									Purchase Order Total			2,941.47	
046	04-60814	05/26/14	09-669415	05/23/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MD, MACHUCA	29.7500	140.00	4,165.00	
046	04-60814		09-669415						5/02-05/16				
046									Purchase Order Total			4,165.00	
046	04-60814	05/26/14	09-669416	05/23/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DHYG, PANKOKE	8.0000	45.00	360.00	
046	04-60814		09-669416						5/01/16				
046									Purchase Order Total			360.00	
046	04-60814	05/26/14	09-669423	05/23/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM, CAVE	25.0000	74.50	1,862.50	
046	04-60814	05/26/14	09-669423	05/23/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	4/25-27/16				
046	04-60814	05/26/14	09-669423	05/23/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TECH, FILE	27.2500	27.00	735.75	
046	04-60814	05/26/14	09-669423	05/23/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	4/25-27/16				
046	04-60814	05/26/14	09-669423	05/23/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TECH, KHALAF	32.2500	27.00	870.75	
046		05/26/14	09-669423	05/23/16	1862908	MAXIM STAFFING SOLUTIONS - PO'			4/25-27/16				
046									PHARMACY SERVICES	1.0000	.01	.01	
046			09-669423						Purchase Order Total			3,469.01	
046	04-60814	05/26/14	09-669424	05/23/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, WALTERS	24.5000	38.25	937.13	
046	04-60814	05/26/14	09-669424	05/23/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	4/25-29/16				
046	04-60814	05/26/14	09-669424	05/23/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CAMPBELL	20.0000	27.90	558.00	
046	04-60814	05/26/14	09-669424	05/23/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	4/28-30/16				
046	04-60814	05/26/14	09-669424	05/23/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,GROTSMALLJOHN	16.0000	27.90	446.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			4/26-27/16				
046	O4-60814	05/26/14	09-669424	05/23/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDREC CLRK, MARTIN	40.0000	25.50	1,020.00	
046		05/26/14	09-669424	05/23/16	1862908	MAXIM STAFFING SOLUTIONS - PO'			4/25-30/16				
						MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	1.0000	.01-	.01-	
046			09-669424						Purchase Order Total			2,961.52	
046	O4-60814	05/26/14	09-669501	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, EDWARDS	32.0000	27.00	864.00	
046	O4-60814	05/26/14	09-669501	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	4/25-28/16 MED REC CLRK, CAUDY	24.5000	25.50	624.75	
046	O4-60814	05/26/14	09-669501	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	4/25-28/16 MDRCCK,SCHLUCKEBIER	33.5000	25.50	854.25	
046	O4-60814	05/26/14	09-669501	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	4/25-28/16 DHYG, WENZ 4/27/16	8.0000	50.00	400.00	
046	O4-60814		09-669501						Purchase Order Total			2,743.00	
046	O4-60814	05/26/14	09-669514	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, EDWARDS	40.0000	27.00	1,080.00	
046	O4-60814	05/26/14	09-669514	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	5/02-06/16 LAB TECH, FLAGLE	22.0000	27.00	594.00	
046	O4-60814	05/26/14	09-669514	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	5/03-06/16 MED REC CLRK, CAUDY	34.7500	25.50	886.13	
046	O4-60814	05/26/14	09-669514	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	5/02-06/16 MDRCCK,SCHLUCKEBIER	34.2500	25.50	873.38	
046	O4-60814	05/26/14	09-669514	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	5/02-05/16 MED RADGRPHER,	8.0000	33.50	268.00	
046	O4-60814	05/26/14	09-669514	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	HAYER 5/06/16 DHYG, WENZ 5/04/16	8.0000	50.00	400.00	
046	O4-60814		09-669514						Purchase Order Total			4,101.51	
046	O4-60814	05/26/14	09-669524	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, SHAFFER	24.0000	38.25	918.00	
046	O4-60814	05/26/14	09-669524	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	4/04-08/16 RN, WALTERS	16.5000	38.25	631.13	
046	O4-60814	05/26/14	09-669524	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	4/07-08/16 LPN, CAMPBELL	8.0000	27.90	223.20	
046	O4-60814	05/26/14	09-669524	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	4/03/16 LPN, DRAINE	40.0000	27.90	1,116.00	
046	O4-60814	05/26/14	09-669524	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	3/24-04/09/16 LPN,GROTJOHNSMALL,	25.0000	27.90	697.50	
046	O4-60814	05/26/14	09-669524	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	4/07-09/16 MEDREC CLRK, MARTIN	38.5000	25.50	981.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-669524	05/24/16	1862908	SOLUTIONS - PO'			4/04-08/16				
						MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	1.0000	.01-	.01-	
046			09-669524							Purchase Order Total		4,567.57	
046	O4-60814	05/26/14	09-669534	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON 4/25-30/16	40.0000	27.90	1,116.00	
046	O4-60814	05/26/14	09-669534	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 4/25-26/16	16.5000	27.90	460.35	
046	O4-60814	05/26/14	09-669534	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDRECCLRK, MCCLURE 4/25-29/16	36.0000	25.50	918.00	
046		05/26/14	09-669534	05/24/16	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	1.0000	.01	.01	
046			09-669534							Purchase Order Total		2,494.36	
046	O4-60814	05/26/14	09-674475	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, EDWARDS 4/04-08/16	40.0000	27.00	1,080.00	
046	O4-60814	05/26/14	09-674475	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, FLAGLE 4/05-08/16	31.5000	27.00	850.50	
046	O4-60814	05/26/14	09-674475	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED REC CLRK, CAUDY 4/04-08/16	30.7500	25.50	784.13	
046	O4-60814	05/26/14	09-674475	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MDRCCLK,SCHLUCKEBIE R4/04-08/16	39.0000	25.50	994.50	
046	O4-60814	05/26/14	09-674475	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RADIOGRPHR, HAVER 4/08/16	8.0000	33.50	268.00	
046	O4-60814	05/26/14	09-674475	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 4/06/16	8.0000	50.00	400.00	
046		05/26/14	09-674475	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'			DENTAL SERVICES	1.0000	.01	.01	
046			09-674475							Purchase Order Total		4,377.14	
046	O4-60814	05/26/14	09-674479	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'			DDS, TAFOYA 6/02/16	8.0000	130.00	1,040.00	
046	O4-60814		09-674479							Purchase Order Total		1,040.00	
046	O4-60814	05/26/14	09-674481	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'			DDS, TAFOYA 5/26/16	4.7500	130.00	617.50	
046	O4-60814		09-674481							Purchase Order Total		617.50	
046	O4-60814	05/26/14	09-674482	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DDS, TAFOYA 5/12/16	8.0000	130.00	1,040.00	
046	O4-60814	05/26/14	09-674482	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, URBANSKI 5/11/16	7.5000	85.00	637.50	
046	O4-60814		09-674482							Purchase Order Total		1,677.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-674484	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, SPOHN 5/19-20/16	15.2500	85.00	1,296.25	
046	04-60814		09-674484							Purchase Order Total		1,296.25	
046	04-60814	05/26/14	09-674486	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, URBANSKI 5/17/16	7.5000	85.00	637.50	
046	04-60814		09-674486							Purchase Order Total		637.50	
046	04-60814	05/26/14	09-674487	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, URBANSKI 5/18/16	7.5000	85.00	637.50	
046	04-60814		09-674487							Purchase Order Total		637.50	
046	04-60814	05/26/14	09-674488	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, URBANSKI 5/12/16	7.5000	85.00	637.50	
046	04-60814		09-674488							Purchase Order Total		637.50	
046	04-60814	05/26/14	09-674491	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, SPOHN 6/02-03/16	19.2500	85.00	1,636.25	
046	04-60814		09-674491							Purchase Order Total		1,636.25	
046	04-60814	05/26/14	09-674493	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MD, MACHUCA 5/06-13/16	45.2500	140.00	6,335.00	
046	04-60814		09-674493							Purchase Order Total		6,335.00	
046	04-60814	05/26/14	09-674494	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MD, MACHUCA 5/16-20/16	38.5000	140.00	5,390.00	
046	04-60814		09-674494							Purchase Order Total		5,390.00	
046	04-60814	05/26/14	09-674496	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MD, MACHUCA 5/23-26/16	28.5000	140.00	3,990.00	
046	04-60814		09-674496							Purchase Order Total		3,990.00	
046	04-60814	05/26/14	09-674497	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MD, MACHUCA 5/31-06/03/16	27.0000	140.00	3,780.00	
046	04-60814		09-674497							Purchase Order Total		3,780.00	
046	04-60814	05/26/14	09-674498	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TECH, KHALAF 5/16-20/16	40.7500	27.00	1,100.25	
046	04-60814		09-674498							Purchase Order Total		1,100.25	
046	04-60814	05/26/14	09-674502	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MHP II, STOLLEY 4/25-28/16	33.0000	62.00	2,046.00	
046	04-60814		09-674502							Purchase Order Total		2,046.00	
046	04-60814	05/26/14	09-674508	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, SPOHN 5/24-26/16	26.1700	85.00	2,224.45	
046	04-60814		09-674508							Purchase Order Total		2,224.45	
046	04-60814	05/26/14	09-674524	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, FUDER-BOEHM 4/04-05/16	16.0000	38.25	612.00	
046	04-60814	05/26/14	09-674524	06/15/16	1862908	MAXIM STAFFING	948	00	LPN, RICHARDS	12.0000	27.90	334.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			4/08-09/16				
046	O4-60814	05/26/14	O9-674524	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON	41.0000	27.90	1,143.90	
						SOLUTIONS - PO'			4/04-09/16				
046	O4-60814	05/26/14	O9-674524	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DAVISON	8.0000	27.90	223.20	
						SOLUTIONS - PO'			4/08/16				
046	O4-60814	05/26/14	O9-674524	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECCLRK,MCCLURE	35.5000	25.50	905.25	
						SOLUTIONS - PO'			4/05-08/16				
046	O4-60814		O9-674524						Purchase Order Total			3,219.15	
046	O4-60814	05/26/14	O9-674536	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MHPHII, STOLLEY	72.0000	62.00	4,464.00	
						SOLUTIONS - PO'			3/29-04/07/16				
046	O4-60814	05/26/14	O9-674536	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DHYG, PANKOKE	5.0000	45.00	225.00	
						SOLUTIONS - PO'			4/08/16				
046	O4-60814		O9-674536						Purchase Order Total			4,689.00	
046	O4-60814	05/26/14	O9-674539	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MHPHII, STOLLEY	40.0000	62.00	2,480.00	
						SOLUTIONS - PO'			4/11-15/16				
046	O4-60814	05/26/14	O9-674539	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DHYG, PANKOKE	8.0000	45.00	360.00	
						SOLUTIONS - PO'			4/16/16				
046	O4-60814		O9-674539						Purchase Order Total			2,840.00	
046	O4-60814	05/26/14	O9-674546	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MHPHII, STOLLEY	40.0000	62.00	2,480.00	
						SOLUTIONS - PO'			4/18-22/16				
046	O4-60814	05/26/14	O9-674546	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DHYG, PANKOKE	8.0000	45.00	360.00	
						SOLUTIONS - PO'			4/21/16				
046	O4-60814		O9-674546						Purchase Order Total			2,840.00	
046	O4-60814	05/26/14	O9-674552	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MHPHII, STOLLEY	71.5000	62.00	4,433.00	
						SOLUTIONS - PO'			5/02-12/16				
046	O4-60814	05/26/14	O9-674552	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DHYG, PANKOKE	7.2500	45.00	326.25	
						SOLUTIONS - PO'			5/13/16				
046	O4-60814		O9-674552						Purchase Order Total			4,759.25	
046	O4-60814	05/26/14	O9-674560	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MHPHII, STOLLEY	38.7500	62.00	2,402.50	
						SOLUTIONS - PO'			5/23-27/16				
046	O4-60814	05/26/14	O9-674560	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DHYG, PANKOKE	16.0000	45.00	720.00	
						SOLUTIONS - PO'			5/22-28/16				
046	O4-60814		O9-674560						Purchase Order Total			3,122.50	
046	O4-60814	05/26/14	O9-674578	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, WALTERS	15.2500	38.25	583.31	
						SOLUTIONS - PO'			4/14-15/16				
046	O4-60814	05/26/14	O9-674578	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, DRAINE	23.5000	27.90	655.65	
						SOLUTIONS - PO'			4/10-14/16				
046	O4-60814	05/26/14	O9-674578	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CAMPBELL	40.5000	27.90	1,129.95	
						SOLUTIONS - PO'			4/10-16/16				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-674578	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,GROTJOHNSMALL 4/12-13/16	16.0000	27.90	446.40	
046	O4-60814	05/26/14	09-674578	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDREC CLRK, MARTIN 4/11-15/16	32.0000	25.50	816.00	
046		05/26/14	09-674578	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	1.0000	.02	.02	
046			09-674578						Purchase Order Total			3,631.33	
046	O4-60814	05/26/14	09-674586	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, EDWARDS 4/18-22/16	40.0000	27.00	1,080.00	
046	O4-60814	05/26/14	09-674586	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECH, FLAGLE 4/19-22/16	28.2500	27.00	762.75	
046	O4-60814	05/26/14	09-674586	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED REC CLRK, CAUDY 4/18-22/16	33.0000	25.50	841.50	
046	O4-60814	05/26/14	09-674586	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MRCLK, SCHLUCKEBIER 4/18-22/16	34.0000	25.50	867.00	
046	O4-60814	05/26/14	09-674586	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 4/20/16	7.5000	50.00	375.00	
046	O4-60814		09-674586						Purchase Order Total			3,926.25	
046	O4-60814	05/26/14	09-674593	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,FUDER-BOEHM 4/25-05/06/16	42.0000	38.25	1,606.50	
046	O4-60814	05/26/14	09-674593	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, RICHARDS 5/7/16	8.0000	27.90	223.20	
046	O4-60814	05/26/14	09-674593	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON 5/01-06/16	40.5000	27.90	1,129.95	
046	O4-60814	05/26/14	09-674593	06/15/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 5/01-05/16	24.7500	27.90	690.53	
046	O4-60814		09-674593						Purchase Order Total			3,650.18	
046	O4-60814	05/26/14	09-674819	06/16/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,FUDER BOEHM 5/23-27/16	16.0000	38.25	612.00	
046	O4-60814	05/26/14	09-674819	06/16/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED AIDE,	40.0000	22.50	900.00	
046	O4-60814	05/26/14	09-674819	06/16/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDICATION AIDE	7.7500	22.50	174.38	
046	O4-60814	05/26/14	09-674819	06/16/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDICATION AIDE	8.0000	22.50	180.00	
046	O4-60814	05/26/14	09-674819	06/16/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TECHNICIAN	40.0000	27.00	1,080.00	
046	O4-60814		09-674819						Purchase Order Total			2,946.38	
046	O4-60814	05/26/14	09-675080	06/17/16	1862908	MAXIM STAFFING	948	00	RN,FUDER BOEHM	16.0000	38.25	612.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			5/23-27/16				
046	O4-60814	05/26/14	09-675080	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,JACKSON	40.0000	27.90	1,116.00	
046	O4-60814	05/26/14	09-675080	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,LOPEZ 5/23/16	7.7500	27.90	216.23	
046	O4-60814	05/26/14	09-675080	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,RICHARDS 5/28/16	8.0000	27.90	223.20	
046	O4-60814	05/26/14	09-675080	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED CLK,MCCLURE 5/23-27/16	40.0000	25.50	1,020.00	
046	O4-60814		09-675080							Purchase Order Total		3,187.43	
046	O4-60814	05/26/14	09-675093	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK,EDWARDS 5/23-27/16	40.0000	27.00	1,080.00	
046	O4-60814	05/26/14	09-675093	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK,FLAGLE 5/24-27/16	30.0000	27.00	810.00	
046	O4-60814	05/26/14	09-675093	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ 5/25/16	7.2500	50.00	362.50	
046	O4-60814	05/26/14	09-675093	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED CLRK, HARMS 5/23-27/16	33.5000	25.50	854.25	
046		05/26/14	09-675093	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED CLRK, CAUDY 5/24-26/16	24.0000	25.50	612.00	
046			09-675093							Purchase Order Total		3,718.75	
046	O4-60814	05/26/14	09-675142	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,WALTERS 5/27/16	17.0000	38.25	650.25	
046	O4-60814	05/26/14	09-675142	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,CAMPBELL 5/23-28/16	32.0000	27.90	892.80	
046	O4-60814	05/26/14	09-675142	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,GROT JOHN SMITH 5/19-25/16	40.0000	27.90	1,116.00	
046	O4-60814	05/26/14	09-675142	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED CLRK,MARTIN 5/23-28/16	40.0000	25.50	1,020.00	
046	O4-60814		09-675142							Purchase Order Total		3,679.05	
046	O4-60814	05/26/14	09-675155	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, WALTERS 5/09-13/16	24.5000	38.25	937.13	
046	O4-60814	05/26/14	09-675155	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CAMPBELL 5/08-14/16	35.5000	27.90	990.45	
046	O4-60814	05/26/14	09-675155	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,GROTJOHNSMALL 5/10-11/16	16.2500	27.90	453.38	
046	O4-60814	05/26/14	09-675155	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECCLRK, MARTIN 5/09-13/16	40.0000	25.50	1,020.00	
046	O4-60814		09-675155							Purchase Order Total		3,400.96	

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046	04-60814	05/26/14	09-675158	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK,EDWARDS 5/16-20/16	40.0000	27.00	1,080.00	
046	04-60814	05/26/14	09-675158	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK,FLAGLE 5/17-20/16	27.0000	27.00	729.00	
046	04-60814	05/26/14	09-675158	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ 5/18/16	8.0000	50.00	400.00	
046	04-60814	05/26/14	09-675158	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED REC CLRK,CAUDY 5/17-20/16	32.5000	25.50	828.75	
046		05/26/14	09-675158	06/17/16	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED REC CLRK, HARMS 5/17-20/16	30.0000	25.50	765.00	
046			09-675158						Purchase Order Total			3,802.75	
046	04-60814	05/26/14	09-675193	06/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'			DDS, TAFOYA 4/14/16	8.0000	130.00	1,040.00	
046	04-60814	05/26/14	09-675193	06/19/16	1862908	MAXIM STAFFING SOLUTIONS - PO'			DDS, TOFOYA 4/28/16	8.0000	130.00	1,040.00	
046	04-60814		09-675193						Purchase Order Total			2,080.00	
046	04-60815	05/26/14	09-661858	04/13/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	RN, TEMPLE 3/14-19/16	39.0000	42.00	1,638.00	
046	04-60815		09-661858						Purchase Order Total			1,638.00	
046	04-60815	05/26/14	09-663641	04/21/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	RN, TEMPLE 3/27-04/01/16	32.5000	42.00	1,365.00	
046	04-60815		09-663641						Purchase Order Total			1,365.00	
046	04-60815	05/26/14	09-664714	04/28/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	RN, TEMPLE 4/03-08/16	34.2500	42.00	1,438.50	
046	04-60815		09-664714						Purchase Order Total			1,438.50	
046	04-60815	05/26/14	09-666920	05/10/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	RN,TEMPLE 4/10-15/16	39.7500	42.00	1,669.50	
046	04-60815		09-666920						Purchase Order Total			1,669.50	
046	04-60815	05/26/14	09-669358	05/23/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	RN, TEMPLE 4/18-21/16	33.0000	42.00	1,386.00	
046	04-60815		09-669358						Purchase Order Total			1,386.00	
046	04-60815	05/26/14	09-669367	05/23/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	RN, TEMPLE 4/25-27/16	24.5000	42.00	1,029.00	
046	04-60815		09-669367						Purchase Order Total			1,029.00	
046	04-60815	05/26/14	09-673264	06/09/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	RN, TEMPLE 5/05/16	8.0000	42.00	336.00	
046	04-60815		09-673264						Purchase Order Total			336.00	
046	04-60815	05/26/14	09-674267	06/14/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	RN, TEMPLE 3/20-26/16	38.5000	42.00	1,617.00	

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046	O4-60815		O9-674267							Purchase Order Total		1,617.00	
046	O4-60815	05/26/14	O9-675197	06/19/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	RN, ADOUKONOU 4/11-14/16	22.0000	42.00	924.00	
046	O4-60815	05/26/14	O9-675197	06/19/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	RN, CAMPBELL 4/12/16	4.0000	42.00	168.00	
046	O4-60815	05/26/14	O9-675197	06/19/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	RN, DAVIS 4/11-15/16	32.7500	42.00	1,375.50	
046	O4-60815	05/26/14	O9-675197	06/19/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	MED AIDE, GLATHAR 4/14-16/16	25.7500	25.00	643.75	
046	O4-60815	05/26/14	O9-675197	06/19/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	MED AIDE, TIMEU 4/11-17/16	31.2500	25.00	781.25	
046	O4-60815	05/26/14	O9-675197	06/19/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	RN, VANAALST 4/15-16/16	7.0000	42.00	294.00	
046	O4-60815	05/26/14	O9-675197	06/19/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	MED AIDE, WAMPLER 4/11-15/16	40.0000	25.00	1,000.00	
046	O4-60815		O9-675197							Purchase Order Total		5,186.50	
046	O4-60815	05/26/14	O9-675198	06/19/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	RN, ADOUKONOU 4/25/16	8.0000	42.00	336.00	
046	O4-60815	05/26/14	O9-675198	06/19/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	RN, CAMPBELL 4/26/16	4.0000	42.00	168.00	
046	O4-60815	05/26/14	O9-675198	06/19/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	LPN, CEHAN 4/24-28/16	18.0000	32.00	576.00	
046	O4-60815	05/26/14	O9-675198	06/19/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	RN, DAVIS 4/25-29/16	31.5000	42.00	1,323.00	
046	O4-60815	05/26/14	O9-675198	06/19/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	MED AIDE, GLATHAR 4/28-5/01/16	31.5000	25.00	787.50	
046	O4-60815	05/26/14	O9-675198	06/19/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	MED AIDE, TIMEU 4/25-5/01/16	31.2500	25.00	781.25	
046	O4-60815	05/26/14	O9-675198	06/19/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	RN, VAN AALST 4/27-29/16	17.7500	42.00	745.50	
046	O4-60815	05/26/14	O9-675198	06/19/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	MED AIDE, WAMPLER 4/25-29/16	40.0000	25.00	1,000.00	
046	O4-60815	05/26/14	O9-675198	06/19/16	1337618	MEDICAL STAFFING NETWORK - OMA	948	00	LPN, WASCHER 4/24-29/16	26.5000	32.00	848.00	
046	O4-60815		O9-675198							Purchase Order Total		6,565.25	
046	O4-60816	05/26/14	O9-661870	04/13/16	551382	TMS DESIGN SERVICES INC	948	00	RN, ADOUKONOU 3/21-22/16	16.0000	42.00	672.00	
046	O4-60816	05/26/14	O9-661870	04/13/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, GLATHAV 3/24-26/16	16.0000	24.50	392.00	

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046	04-60816	05/26/14	09-661870	04/13/16	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCDANIEL 3/21/16	8.5000	33.40	283.90	
046	04-60816	05/26/14	09-661870	04/13/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 3/22-27/16	31.5000	24.50	771.75	
046	04-60816	05/26/14	09-661870	04/13/16	551382	TMS DESIGN SERVICES INC	948	00	RN, VAN AALST 3/20-26/16	24.7500	42.00	1,039.50	
046	04-60816	05/26/14	09-661870	04/13/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,WAMPLER 3/21-25/16	40.0000	24.50	980.00	
046	04-60816	05/26/14	09-661870	04/13/16	551382	TMS DESIGN SERVICES INC	948	00	LPN,WARE 3/21-25/16	24.0000	33.40	801.60	
046	04-60816		09-661870							Purchase Order Total		4,940.75	
046	04-60816	05/26/14	09-662570	04/17/16	551382	TMS DESIGN SERVICES INC	948	00	LPN, BIDDLE 4/01/16	5.0000	33.40	167.00	
046	04-60816		09-662570							Purchase Order Total		167.00	
046	04-60816	05/26/14	09-664773	04/28/16	551382	TMS DESIGN SERVICES INC	948	00	RN, ADOUKONOU 3/28-29/16	16.0000	42.00	672.00	
046	04-60816	05/26/14	09-664773	04/28/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, GLATHAR 4/01-02/16	16.0000	24.50	392.00	
046	04-60816	05/26/14	09-664773	04/28/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 3/28-04/03/16	37.0000	24.50	906.50	
046	04-60816	05/26/14	09-664773	04/28/16	551382	TMS DESIGN SERVICES INC	948	00	RN, VAN AALST 3/29-04/02/16	22.0000	42.00	924.00	
046	04-60816	05/26/14	09-664773	04/28/16	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, WAMPLER 3/28-04/01/16	40.0000	24.50	980.00	
046	04-60816	05/26/14	09-664773	04/28/16	551382	TMS DESIGN SERVICES INC	948	00	LPN, WARE 4/01/16	8.0000	33.40	267.20	
046	04-60816		09-664773							Purchase Order Total		4,141.70	
046	04-60816	05/26/14	09-664785	04/28/16	551382	TMS DESIGN SERVICES INC	948	00	RN, ADOUKONOU 4/04-05/16	16.0000	42.00	672.00	
046	04-60816	05/26/14	09-664785	04/28/16	551382	TMS DESIGN SERVICES INC	948	00	RN, DAVIS 4/04-08/16	40.5000	42.00	1,701.00	
046	04-60816	05/26/14	09-664785	04/28/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, GLATHAR 4/05-10/16	30.7500	24.50	753.38	
046	04-60816	05/26/14	09-664785	04/28/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 4/05-10/16	24.2500	24.50	594.13	
046	04-60816	05/26/14	09-664785	04/28/16	551382	TMS DESIGN SERVICES INC	948	00	RN, VAN AALST 4/03-09/16	15.5000	42.00	651.00	
046	04-60816	05/26/14	09-664785	04/28/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WAMPLER 4/04-08/16	40.0000	24.50	980.00	

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046	04-60816	05/26/14	09-664785	04/28/16	551382	TMS DESIGN SERVICES INC	948	00	LPN, WARE 4/04/16	8.0000	33.40	267.20	
046	04-60816		09-664785							Purchase Order Total		5,618.71	
046	04-60816	05/26/14	09-668629	05/19/16	551382	TMS DESIGN SERVICES INC	948	00	RN, SMITH 4/25-30/16	24.0000	42.00	1,008.00	
046	04-60816		09-668629							Purchase Order Total		1,008.00	
046	04-60816	05/26/14	09-668633	05/19/16	551382	TMS DESIGN SERVICES INC	948	00	RN, ADOUKONOU 4/18-19/16	16.0000	42.00	672.00	
046	04-60816	05/26/14	09-668633	05/19/16	551382	TMS DESIGN SERVICES INC	948	00	RN, CAMPBELL 4/19/16	3.0000	42.00	126.00	
046	04-60816	05/26/14	09-668633	05/19/16	551382	TMS DESIGN SERVICES INC	948	00	RN, DAVIS 4/18-22/16	40.0000	42.00	1,680.00	
046	04-60816	05/26/14	09-668633	05/19/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, GLATHAR 4/20/16	4.0000	24.50	98.00	
046	04-60816	05/26/14	09-668633	05/19/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 4/18-24/16	31.5000	24.50	771.75	
046	04-60816	05/26/14	09-668633	05/19/16	551382	TMS DESIGN SERVICES INC	948	00	RN, VAN AALST 4/17-23/16	27.7500	42.00	1,165.50	
046	04-60816	05/26/14	09-668633	05/19/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WAMPLER 4/18-22/16	40.0000	24.50	980.00	
046	04-60816		09-668633							Purchase Order Total		5,493.25	
046	04-60816	05/26/14	09-669370	05/23/16	551382	TMS DESIGN SERVICES INC	948	00	RN, CAMPBELL 5/03/16	4.0000	42.00	168.00	
046	04-60816	05/26/14	09-669370	05/23/16	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 5/02-07/16	30.0000	33.40	1,002.00	
046	04-60816	05/26/14	09-669370	05/23/16	551382	TMS DESIGN SERVICES INC	948	00	RN, DAVIS 5/03-08/16	37.2500	42.00	1,564.50	
046	04-60816	05/26/14	09-669370	05/23/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, GLATHAR 5/06-08/16	26.5000	24.50	649.25	
046	04-60816	05/26/14	09-669370	05/23/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 5/02-03/16	15.0000	24.50	367.50	
046	04-60816	05/26/14	09-669370	05/23/16	551382	TMS DESIGN SERVICES INC	948	00	RN, VAN AALST 5/02-04/16	16.2500	42.00	682.50	
046	04-60816	05/26/14	09-669370	05/23/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WAMPLER 5/02-05/16	32.0000	24.50	784.00	
046	04-60816	05/26/14	09-669370	05/23/16	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 5/01-06/16	40.0000	33.40	1,336.00	
046		05/26/14	09-669370	05/23/16	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-669370							Purchase Order Total		6,553.76	
046	04-60816	05/26/14	09-673273	06/09/16	551382	TMS DESIGN SERVICES INC	948	00	LPN, BIDDLE 2/27/16	8.0000	33.40	267.20	
046	04-60816		09-673273							Purchase Order Total		267.20	
046	04-60816	05/26/14	09-673291	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	RN, ADOUKONOU 3/07-08/16	16.0000	42.00	672.00	
046	04-60816	05/26/14	09-673291	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	LPN, MCDANIEL 3/07-11/16	32.0000	33.40	1,068.80	
046	04-60816	05/26/14	09-673291	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, PACHECO 3/11/16	6.2500	24.50	153.13	
046	04-60816	05/26/14	09-673291	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 3/07-13/16	31.5000	24.50	771.75	
046	04-60816	05/26/14	09-673291	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	RN, VAN AALST 3/11-13/16	11.2500	42.00	472.50	
046	04-60816	05/26/14	09-673291	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WAMPLER 3/07-11/16	40.0000	24.50	980.00	
046	04-60816	05/26/14	09-673291	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	LPN, WARE 3/04/16	7.2500	33.40	242.15	
046		05/26/14	09-673291	06/10/16	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-673291							Purchase Order Total		4,360.34	
046	04-60816	05/26/14	09-673296	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 5/08/16	8.0000	33.40	267.20	
046	04-60816		09-673296							Purchase Order Total		267.20	
046	04-60816	05/26/14	09-673298	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	LPN, BIDDLE 5/13/16	8.0000	33.40	267.20	
046	04-60816	05/26/14	09-673298	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	RN, SMITH 5/09-14/16	16.0000	42.00	672.00	
046	04-60816		09-673298							Purchase Order Total		939.20	
046	04-60816	05/26/14	09-673302	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	RN, CAMPBELL 5/17/16	2.0000	42.00	84.00	
046	04-60816	05/26/14	09-673302	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 5/15-21/16	35.0000	33.40	1,169.00	
046	04-60816	05/26/14	09-673302	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	RN, DAVIS 5/17-18/16	16.5000	42.00	693.00	
046	04-60816	05/26/14	09-673302	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, HERRERA 5/16-21/16	32.2500	24.50	790.13	
046	04-60816	05/26/14	09-673302	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, SIKYTA 5/15-22/16	36.0000	24.50	882.00	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-673302	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 5/16-22/16	39.2500	24.50	961.63	
046	O4-60816	05/26/14	09-673302	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	RN, VAN AALST 5/15-19/16	17.7500	42.00	745.50	
046	O4-60816	05/26/14	09-673302	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WAMPLER 5/17-18/16	16.0000	24.50	392.00	
046	O4-60816	05/26/14	09-673302	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 5/17-21/16	25.0000	33.40	835.00	
046	O4-60816		09-673302						Purchase Order Total			6,552.26	
046	O4-60816	05/26/14	09-673332	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	RN, SMITH 5/22-23/16	16.0000	42.00	672.00	
046	O4-60816		09-673332						Purchase Order Total			672.00	
046	O4-60816	05/26/14	09-673341	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	RN, CAMPBELL 5/24/16	3.2500	42.00	136.50	
046	O4-60816	05/26/14	09-673341	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 5/22-28/16	40.0000	33.40	1,336.00	
046	O4-60816	05/26/14	09-673341	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, HERRERA 5/25-29/16	41.2500	24.50	1,010.63	
046	O4-60816	05/26/14	09-673341	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, SIKYTA 5/23-25/16	24.0000	24.50	588.00	
046	O4-60816	05/26/14	09-673341	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU 5/23-29/16	39.0000	24.50	955.50	
046	O4-60816	05/26/14	09-673341	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	RN, VAN AALST 5/22-26/16	19.2500	42.00	808.50	
046	O4-60816	05/26/14	09-673341	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WAMPLER 5/23-27/16	39.7500	24.50	973.88	
046	O4-60816	05/26/14	09-673341	06/10/16	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 5/22-26/16	24.0000	33.40	801.60	
046	O4-60816		09-673341						Purchase Order Total			6,610.61	
046	O4-60816	05/26/14	09-674263	06/14/16	551382	TMS DESIGN SERVICES INC	948	00	RN, SMITH 6/03/16	8.0000	42.00	336.00	
046	O4-60816		09-674263						Purchase Order Total			336.00	
046	O4-60936	06/02/14	09-664722	04/28/16	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN, WESLEY 3/18-25/16	16.0000	31.00	496.00	
046	O4-60936		09-664722						Purchase Order Total			496.00	
046	O4-60947	06/03/14	09-661796	04/13/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 3/22/16	8.0000	26.22	209.76	
046	O4-60947		09-661796						Purchase Order Total			209.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60947	06/03/14	09-661800	04/13/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,CHIRNSIDE 3/23-25/16	27.5000	36.22	996.05	
046	O4-60947		09-661800							Purchase Order Total		996.05	
046	O4-60947	06/03/14	09-661804	04/13/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKND,ENSOR 3/20/16	8.0000	29.00	232.00	
046	O4-60947	06/03/14	09-661804	04/13/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 3/23-25/16	24.0000	26.22	629.28	
046	O4-60947		09-661804							Purchase Order Total		861.28	
046	O4-60947	06/03/14	09-661807	04/13/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHRMTK,JACKSON-JAME S3/14-18/16	36.7500	19.00	698.25	
046	O4-60947		09-661807							Purchase Order Total		698.25	
046	O4-60947	06/03/14	09-661810	04/13/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,CHIRNSIDE 3/2-4/16	24.7500	36.22	896.45	
046	O4-60947		09-661810							Purchase Order Total		896.45	
046	O4-60947	06/03/14	09-661812	04/13/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	MED AIDE, BEESLEY 3/23-24/16	16.2500	22.00	357.50	
046	O4-60947		09-661812							Purchase Order Total		357.50	
046	O4-60947	06/03/14	09-661814	04/13/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKND, EINSPAHR 3/20/16	8.0000	38.00	304.00	
046	O4-60947		09-661814							Purchase Order Total		304.00	
046	O4-60947	06/03/14	09-661816	04/13/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHRM TK,KOCH 3/14-18/16	38.2500	19.00	726.75	
046	O4-60947		09-661816							Purchase Order Total		726.75	
046	O4-60947	06/03/14	09-662571	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, HARRAH 4/02/16	12.2500	38.00	465.50	
046	O4-60947	06/03/14	09-662571	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEN, HARRAH 4/03-09/16	15.7500	38.00	598.50	
046	O4-60947		09-662571							Purchase Order Total		1,064.00	
046	O4-60947	06/03/14	09-662572	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, HENRY 3/27/16	8.0000	38.00	304.00	
046	O4-60947	06/03/14	09-662572	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, HENRY 3/28-04/01/16	29.2500	36.22	1,059.44	
046	O4-60947	06/03/14	09-662572	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, HENRY 4/05-07/16	25.0000	36.22	905.50	
046		06/03/14	09-662572	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS			NURSING SERVICES	1.0000	.01	.01	
046			09-662572							Purchase Order Total		2,268.95	
046	O4-60947	06/03/14	09-662573	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, EINSPAHR 3/30-04/01/16	5.0000	36.22	181.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60947	06/03/14	09-662573	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, EINSPAHR 4/02/16	8.0000	38.00	304.00	
046	O4-60947		09-662573							Purchase Order Total		485.10	
046	O4-60947	06/03/14	09-662574	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	MED AIDE, BEESLEY 3/30-31/16	16.0000	22.00	352.00	
046	O4-60947	06/03/14	09-662574	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	MED AIDE, BEESLEY 4/06-07/16	16.2500	22.00	357.50	
046	O4-60947		09-662574							Purchase Order Total		709.50	
046	O4-60947	06/03/14	09-662575	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TECH, KOCH 3/28-04/01/16	37.2500	19.00	707.75	
046	O4-60947	06/03/14	09-662575	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TECH, KOCH 4/04-08/16	38.0000	19.00	722.00	
046	O4-60947		09-662575							Purchase Order Total		1,429.75	
046	O4-60947	06/03/14	09-662576	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TK,JACKSON 3/29-04/01/16	27.7500	19.00	527.25	
046	O4-60947		09-662576							Purchase Order Total		527.25	
046	O4-60947	06/03/14	09-662577	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, FLAGLE 4/01/16	8.0000	36.22	289.76	
046	O4-60947	06/03/14	09-662577	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, FLAGLE 4/02/16	8.0000	38.00	304.00	
046	O4-60947		09-662577							Purchase Order Total		593.76	
046	O4-60947	06/03/14	09-662578	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, NELSEN 3/26/16	7.5000	38.00	285.00	
046	O4-60947	06/03/14	09-662578	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, NELSEN 3/27/16	8.0000	38.00	304.00	
046	O4-60947		09-662578							Purchase Order Total		589.00	
046	O4-60947	06/03/14	09-662579	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, CHIRNSIDE 3/29-04/01/16	24.5000	36.22	887.39	
046	O4-60947	06/03/14	09-662579	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, CHIRNSIDE 4/06-08/16	24.5000	36.22	887.39	
046		06/03/14	09-662579	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS			NURSING SERVICES	1.0000	.01	.01	
046			09-662579							Purchase Order Total		1,774.79	
046	O4-60947	06/03/14	09-662580	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKEND, ENSOR 3/27/16	8.0000	29.00	232.00	
046	O4-60947	06/03/14	09-662580	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 4/01/16	8.0000	26.22	209.76	
046	O4-60947	06/03/14	09-662580	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 4/04-08/16	16.0000	26.22	419.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60947		O9-662580							Purchase Order Total		861.28	
046	O4-60947	06/03/14	O9-662581	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 3/29-31/16	16.0000	26.22	419.52	
046	O4-60947	06/03/14	O9-662581	04/17/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 4/05-06/16	16.0000	26.22	419.52	
046	O4-60947		O9-662581							Purchase Order Total		839.04	
046	O4-60947	06/03/14	O9-662598	04/18/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKEND, ENSOR 4/09/16	8.0000	29.00	232.00	
046	O4-60947		O9-662598							Purchase Order Total		232.00	
046	O4-60947	06/03/14	O9-663645	04/21/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TECH, HAHN 3/28-04/01/16	39.2500	19.00	745.75	
046	O4-60947		O9-663645							Purchase Order Total		745.75	
046	O4-60947	06/03/14	O9-663646	04/21/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, LUELLEN 3/29-30/16	16.0000	26.22	419.52	
046	O4-60947		O9-663646							Purchase Order Total		419.52	
046	O4-60947	06/03/14	O9-663647	04/21/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, LUELLEN 4/05-08/16	24.0000	26.22	629.28	
046	O4-60947	06/03/14	O9-663647	04/21/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKEND, LUELLEN 4/09/16	8.0000	29.00	232.00	
046	O4-60947		O9-663647							Purchase Order Total		861.28	
046	O4-60947	06/03/14	O9-663648	04/21/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, EINSPAHR 4/03/16	8.0000	38.00	304.00	
046	O4-60947	06/03/14	O9-663648	04/21/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, EINSPAHR 4/08/16	2.0000	36.22	72.44	
046	O4-60947		O9-663648							Purchase Order Total		376.44	
046	O4-60947	06/03/14	O9-663785	04/22/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TECH, HAHN 4/04-08/16	38.0000	19.00	722.00	
046	O4-60947		O9-663785							Purchase Order Total		722.00	
046	O4-60947	06/03/14	O9-663787	04/22/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TECH, JACKSON 4/04-08/16	30.0000	19.00	570.00	
046	O4-60947		O9-663787							Purchase Order Total		570.00	
046	O4-60947	06/03/14	O9-664737	04/28/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, JENKINS 3/15-17/16	24.0000	36.22	869.28	
046	O4-60947		O9-664737							Purchase Order Total		869.28	
046	O4-60947	06/03/14	O9-664740	04/28/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	MED AIDE, BEESLEY 4/13-14/16	16.0000	22.00	352.00	
046	O4-60947		O9-664740							Purchase Order Total		352.00	
046	O4-60947	06/03/14	O9-664746	04/28/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, LUELLEN 4/12-15/16	32.0000	26.22	839.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60947		O9-664746							Purchase Order Total		839.04	
046	O4-60947	06/03/14	O9-664748	04/28/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 4/12/16	8.0000	26.22	209.76	
046	O4-60947	06/03/14	O9-664748	04/28/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKEND, ENSOR 4/16/16	8.0000	29.00	232.00	
046	O4-60947		O9-664748							Purchase Order Total		441.76	
046	O4-60947	06/03/14	O9-664752	04/28/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, EINSPAHR 4/15/16	3.0000	36.22	108.66	
046	O4-60947	06/03/14	O9-664752	04/28/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, EINSPAHR 4/16/16	8.0000	38.00	304.00	
046	O4-60947		O9-664752							Purchase Order Total		412.66	
046	O4-60947	06/03/14	O9-664754	04/28/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, CHIRNSIDE 4/12-15/16	24.2500	36.22	878.34	
046	O4-60947		O9-664754							Purchase Order Total		878.34	
046	O4-60947	06/03/14	O9-664761	04/28/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKEND, ENSOR 4/10/16	8.0000	29.00	232.00	
046	O4-60947	06/03/14	O9-664761	04/28/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 4/13-14/16	16.0000	26.22	419.52	
046	O4-60947		O9-664761							Purchase Order Total		651.52	
046	O4-60947	06/03/14	O9-664763	04/28/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, HENRY 4/10/16	7.5000	38.00	285.00	
046	O4-60947	06/03/14	O9-664763	04/28/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, HENRY 4/13-14/16	15.7500	36.22	570.47	
046	O4-60947	06/03/14	O9-664763	04/28/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, HENRY 4/16/16	8.5000	38.00	323.00	
046	O4-60947		O9-664763							Purchase Order Total		1,178.47	
046	O4-60947	06/03/14	O9-666319	05/06/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKED, ENSOR 4/17/16	8.0000	29.00	232.00	
046	O4-60947	06/03/14	O9-666319	05/06/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 4/18/16	8.0000	26.22	209.76	
046	O4-60947		O9-666319							Purchase Order Total		441.76	
046	O4-60947	06/03/14	O9-666321	05/06/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, CHIRNSIDE 4/20-22/16	23.5000	36.22	851.17	
046	O4-60947		O9-666321							Purchase Order Total		851.17	
046	O4-60947	06/03/14	O9-666322	05/06/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	MED AIDE, BEESLEY 4/20-21/16	16.2500	22.00	357.50	
046	O4-60947		O9-666322							Purchase Order Total		357.50	
046	O4-60947	06/03/14	O9-666323	05/06/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, NELSEN 4/20/16	6.7500	36.22	244.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60947		O9-666323							Purchase Order Total		244.49	
046	O4-60947	06/03/14	O9-666353	05/06/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKED,JENKINS 4.23.16	8.0000	38.00	304.00	
046	O4-60947		O9-666353							Purchase Order Total		304.00	
046	O4-60947	06/03/14	O9-666354	05/06/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 4.19-22.16	16.0000	26.22	419.52	
046	O4-60947	06/03/14	O9-666354	05/06/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKEND ENSOR 4.23.16	8.0000	29.00	232.00	
046	O4-60947		O9-666354							Purchase Order Total		651.52	
046	O4-60947	06/03/14	O9-666899	05/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, HENRY 4/18-21/16	23.5000	36.22	851.17	
046	O4-60947		O9-666899							Purchase Order Total		851.17	
046	O4-60947	06/03/14	O9-666902	05/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKED,EINSPAHR 4/17/16	8.0000	38.00	304.00	
046	O4-60947		O9-666902							Purchase Order Total		304.00	
046	O4-60947	06/03/14	O9-667169	05/11/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN,ENSOR 4/27/16	8.0000	26.22	209.76	
046	O4-60947		O9-667169							Purchase Order Total		209.76	
046	O4-60947	06/03/14	O9-667171	05/11/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKED,ENSOR 4/24/16	8.0000	29.00	232.00	
046	O4-60947	06/03/14	O9-667171	05/11/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 4/25-28/16	24.0000	26.22	629.28	
046	O4-60947		O9-667171							Purchase Order Total		861.28	
046	O4-60947	06/03/14	O9-667172	05/11/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKED, HARRAH 4/30/16	7.2500	38.00	275.50	
046	O4-60947		O9-667172							Purchase Order Total		275.50	
046	O4-60947	06/03/14	O9-667173	05/11/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKED, FLAGLE 4/30/16	9.2500	38.00	351.50	
046	O4-60947		O9-667173							Purchase Order Total		351.50	
046	O4-60947	06/03/14	O9-667174	05/11/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	MED AIDE, BEESLEY 4/27-28/16	16.2500	22.00	357.50	
046	O4-60947		O9-667174							Purchase Order Total		357.50	
046	O4-60947	06/03/14	O9-667176	05/11/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, NELSEN 4/29/16	8.0000	36.22	289.76	
046	O4-60947	06/03/14	O9-667176	05/11/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKED NELSEN 4/30/16	8.0000	38.00	304.00	
046	O4-60947		O9-667176							Purchase Order Total		593.76	
046	O4-60947	06/03/14	O9-667177	05/11/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TK, HAHN 4/18-21/16	33.5000	19.00	636.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60947		O9-667177							Purchase Order Total		636.50	
046	O4-60947	06/03/14	O9-667178	05/11/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,JENKINS 4/24-30/16	16.0000	38.00	608.00	
046	O4-60947		O9-667178							Purchase Order Total		608.00	
046	O4-60947	06/03/14	O9-667182	05/11/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,CHIRNSIDE 4/27-29/16	25.0000	36.22	905.50	
046	O4-60947		O9-667182							Purchase Order Total		905.50	
046	O4-60947	06/03/14	O9-667183	05/11/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,HENRY 4/26-28/16	25.2500	36.22	914.56	
046	O4-60947		O9-667183							Purchase Order Total		914.56	
046	O4-60947	06/03/14	O9-667190	05/11/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHRM TK, KOCH 4/25-27/16	37.0000	19.00	703.00	
046	O4-60947		O9-667190							Purchase Order Total		703.00	
046	O4-60947	06/03/14	O9-668401	05/18/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TECH, HAHN 4/11-15/16	40.2500	19.00	764.75	
046	O4-60947		O9-668401							Purchase Order Total		764.75	
046	O4-60947	06/03/14	O9-668402	05/18/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TECH, KOCH 4/11-15/16	41.0000	19.00	779.00	
046	O4-60947		O9-668402							Purchase Order Total		779.00	
046	O4-60947	06/03/14	O9-669312	05/23/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKEND, LUELLEN 4/24/16	8.0000	29.00	232.00	
046	O4-60947	06/03/14	O9-669312	05/23/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, LUELLEN 4/25/16	8.0000	26.22	209.76	
046	O4-60947	06/03/14	O9-669312	05/23/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKEND, LUELLEN 4/30/16	8.0000	29.00	232.00	
046	O4-60947		O9-669312							Purchase Order Total		673.76	
046	O4-60947	06/03/14	O9-669314	05/23/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, JENKINS 5/01/16	8.0000	38.00	304.00	
046	O4-60947		O9-669314							Purchase Order Total		304.00	
046	O4-60947	06/03/14	O9-669322	05/23/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, EINSPAHR 5/06/16	2.7500	36.22	99.61	
046	O4-60947		O9-669322							Purchase Order Total		99.61	
046	O4-60947	06/03/14	O9-669326	05/23/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 5/06/16	8.0000	26.22	209.76	
046	O4-60947	06/03/14	O9-669326	05/23/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKEND, ENSOR 5/07/16	8.0000	29.00	232.00	
046	O4-60947		O9-669326							Purchase Order Total		441.76	
046	O4-60947	06/03/14	O9-669329	05/23/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 5/02-05/16	24.0000	26.22	629.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60947		O9-669329							Purchase Order Total		629.28	
046	O4-60947	06/03/14	O9-669336	05/23/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, NELSEN 5/01/16	7.5000	38.00	285.00	
046	O4-60947	06/03/14	O9-669336	05/23/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, NELSEN 5/06/16	7.7500	36.22	280.71	
046	O4-60947	06/03/14	O9-669336	05/23/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, NELSEN 5/07/16	8.0000	38.00	304.00	
046	O4-60947		O9-669336							Purchase Order Total		869.71	
046	O4-60947	06/03/14	O9-669340	05/23/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TECH, KOCH 5/02-06/16	40.0000	19.00	760.00	
046	O4-60947	06/03/14	O9-669340	05/23/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHAR TK OT, KOCH 5/06/16	2.5000	28.50	71.25	
046	O4-60947		O9-669340							Purchase Order Total		831.25	
046	O4-60947	06/03/14	O9-673394	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, CHIRNSIDE 5/16-20/16	25.5000	36.22	923.61	
046	O4-60947		O9-673394							Purchase Order Total		923.61	
046	O4-60947	06/03/14	O9-673397	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, CHIRNSIDE 5/24-26/16	24.0000	36.22	869.28	
046	O4-60947		O9-673397							Purchase Order Total		869.28	
046	O4-60947	06/03/14	O9-673399	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, FLAGLE 5/15/16	10.0000	36.22	362.20	
046	O4-60947		O9-673399							Purchase Order Total		362.20	
046	O4-60947	06/03/14	O9-673403	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, NELSEN 5/08/16	8.0000	38.00	304.00	
046	O4-60947		O9-673403							Purchase Order Total		304.00	
046	O4-60947	06/03/14	O9-673406	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, NELSEN 5/20/16	8.0000	36.22	289.76	
046	O4-60947		O9-673406							Purchase Order Total		289.76	
046	O4-60947	06/03/14	O9-673409	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKEND, LUELLEN 5/01/16	8.0000	29.00	232.00	
046	O4-60947	06/03/14	O9-673409	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, LUELLEN 5/02-03/16	16.0000	26.22	419.52	
046	O4-60947		O9-673409							Purchase Order Total		651.52	
046	O4-60947	06/03/14	O9-673410	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TECH, JACKSON 5/09-11/16	15.0000	19.00	285.00	
046	O4-60947		O9-673410							Purchase Order Total		285.00	
046	O4-60947	06/03/14	O9-673432	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, JENKINS 5/14/16	8.0000	38.00	304.00	
046	O4-60947		O9-673432							Purchase Order Total		304.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60947	06/03/14	09-673434	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, JENKINS 5/15-21/16	18.0000	38.00	684.00	
046	O4-60947		09-673434							Purchase Order Total		684.00	
046	O4-60947	06/03/14	09-673436	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, JENKINS 5/22-28/16	20.0000	38.00	760.00	
046	O4-60947		09-673436							Purchase Order Total		760.00	
046	O4-60947	06/03/14	09-673442	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, HENRY 5/03-05/16	24.2500	36.22	878.34	
046	O4-60947		09-673442							Purchase Order Total		878.34	
046	O4-60947	06/03/14	09-673444	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, HENRY 5/12-13/16	16.5000	36.22	597.63	
046	O4-60947	06/03/14	09-673444	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, HENRY 5/14/16	8.5000	38.00	323.00	
046		06/03/14	09-673444	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS			NURSING SERVICES	1.0000	.01	.01	
046			09-673444							Purchase Order Total		920.64	
046	O4-60947	06/03/14	09-673472	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, HENRY 5/16-19/16	31.5000	36.22	1,140.93	
046	O4-60947		09-673472							Purchase Order Total		1,140.93	
046	O4-60947	06/03/14	09-673473	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, HENRY 5/23-26/16	24.5000	36.22	887.39	
046		06/03/14	09-673473	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS			NURSING SERVICES	1.0000	.01	.01	
046			09-673473							Purchase Order Total		887.40	
046	O4-60947	06/03/14	09-673476	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	MED AIDE, BEESLEY 5/04-05/16	16.2500	22.00	357.50	
046	O4-60947		09-673476							Purchase Order Total		357.50	
046	O4-60947	06/03/14	09-673477	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	MED AIDE, BEESLEY 5/11-12/16	16.0000	22.00	352.00	
046	O4-60947		09-673477							Purchase Order Total		352.00	
046	O4-60947	06/03/14	09-673480	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	MED AIDE, BEESLEY 5/18-19/16	15.0000	22.00	330.00	
046	O4-60947		09-673480							Purchase Order Total		330.00	
046	O4-60947	06/03/14	09-673483	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	MED AIDE, BEESLEY 6/01-02/16	16.2500	22.00	357.50	
046	O4-60947		09-673483							Purchase Order Total		357.50	
046	O4-60947	06/03/14	09-673499	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, EINSPAHR 5/11/16	1.7500	36.22	63.39	
046	O4-60947		09-673499							Purchase Order Total		63.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60947	06/03/14	09-673503	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, EINSPAHR 5/15/16	8.0000	38.00	304.00	
046	04-60947	06/03/14	09-673503	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, EINSPAHR 5/20/16	2.5000	36.22	90.55	
046	04-60947		09-673503						Purchase Order Total			394.55	
046	04-60947	06/03/14	09-673517	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, EINSPAHR 5/27/16	2.7500	36.22	99.61	
046	04-60947	06/03/14	09-673517	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, EINSPAHR 5/28/16	8.0000	38.00	304.00	
046	04-60947		09-673517						Purchase Order Total			403.61	
046	04-60947	06/03/14	09-673520	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, EINSPAHR 5/29/16	8.0000	38.00	304.00	
046	04-60947		09-673520						Purchase Order Total			304.00	
046	04-60947	06/03/14	09-673526	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, HARRAH 5/29-06/04/16	15.5000	38.00	589.00	
046	04-60947		09-673526						Purchase Order Total			589.00	
046	04-60947	06/03/14	09-673531	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, HARRAH 5/27/16	4.2500	36.22	153.94	
046	04-60947	06/03/14	09-673531	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, HARRAH 5/28/16	8.0000	38.00	304.00	
046	04-60947		09-673531						Purchase Order Total			457.94	
046	04-60947	06/03/14	09-673537	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKEND, ENSOR 5/15/16	8.0000	29.00	232.00	
046	04-60947	06/03/14	09-673537	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 5/16-20/16	16.0000	26.22	419.52	
046	04-60947	06/03/14	09-673537	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKEND, ENSOR 5/21/16	8.0000	29.00	232.00	
046	04-60947		09-673537						Purchase Order Total			883.52	
046	04-60947	06/03/14	09-673541	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 5/19/16	8.0000	26.22	209.76	
046	04-60947		09-673541						Purchase Order Total			209.76	
046	04-60947	06/03/14	09-673547	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKEND, ENSOR 5/22/16	8.0000	29.00	232.00	
046	04-60947	06/03/14	09-673547	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 5/25-27/16	24.0000	26.22	629.28	
046	04-60947		09-673547						Purchase Order Total			861.28	
046	04-60947	06/03/14	09-673550	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 5/23/16	8.0000	26.22	209.76	
046	04-60947		09-673550						Purchase Order Total			209.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60947	06/03/14	09-673553	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKEND, ENSOR 5/29/16	8.0000	29.00	232.00	
046	O4-60947	06/03/14	09-673553	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 5/31-06/01/16	16.0000	26.22	419.52	
046	O4-60947		09-673553						Purchase Order Total			651.52	
046	O4-60947	06/03/14	09-673557	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 6/02-03/16	16.0000	26.22	419.52	
046	O4-60947		09-673557						Purchase Order Total			419.52	
046	O4-60947	06/03/14	09-673582	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TECH, KOCH 4/18-22/16	41.7500	19.00	793.25	
046	O4-60947		09-673582						Purchase Order Total			793.25	
046	O4-60947	06/03/14	09-673583	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TECH, KOCH 5/09-13/16	38.2500	19.00	726.75	
046	O4-60947		09-673583						Purchase Order Total			726.75	
046	O4-60947	06/03/14	09-673585	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TECH, KOCH 5/16-20/16	40.0000	19.00	760.00	
046	O4-60947	06/03/14	09-673585	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TECH OT, KOCH 5/20/16	1.0000	28.50	28.50	
046	O4-60947		09-673585						Purchase Order Total			788.50	
046	O4-60947	06/03/14	09-673586	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TECH, DEBRUIN 5/16-20/16	40.0000	19.00	760.00	
046	O4-60947	06/03/14	09-673586	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TECH OT, DEBRUIN 5/20/16	1.0000	28.50	28.50	
046	O4-60947		09-673586						Purchase Order Total			788.50	
046	O4-60947	06/03/14	09-673588	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TECH, DEBRUIN 5/23-27/16	40.0000	19.00	760.00	
046	O4-60947	06/03/14	09-673588	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARM TECH OT, DEBRUIN 5/27/16	4.7500	28.50	135.38	
046	O4-60947	06/03/14	09-673588	06/10/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHARMACY TECH	40.0000	19.00	760.00	
046	O4-60947		09-673588						Purchase Order Total			1,655.38	
046	O4-60947	06/03/14	09-674268	06/14/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND,JENKINS 5/29-06/04/16	18.0000	38.00	684.00	
046	O4-60947		09-674268						Purchase Order Total			684.00	
046	O4-60947	06/03/14	09-674269	06/14/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, CHIRNSIDE 5/31-06/03/16	26.5000	36.22	959.83	
046	O4-60947		09-674269						Purchase Order Total			959.83	
046	O4-60947	06/03/14	09-674270	06/14/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, HENRY 5/31-06/02/16	23.2500	36.22	842.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60947		O9-674270							Purchase Order Total		842.12	
046	O4-60947	06/03/14	O9-675194	06/19/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN WKEND, ENSOR 5/08/16	8.0000	29.00	232.00	
046	O4-60947	06/03/14	O9-675194	06/19/16	2117215	JAYKAY STAFFING - PAYMENTS	948	00	LPN, ENSOR 5/09-13/16	26.0000	26.22	681.72	
046	O4-60947		O9-675194							Purchase Order Total		913.72	
046	O4-61096	06/13/14	O9-662464	04/15/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	361.0000	3.00	1,083.00	
046	O4-61096		O9-662464							Purchase Order Total		1,083.00	
046	O4-61096	06/13/14	O9-662467	04/15/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	361.0000	.10	36.10	
046	O4-61096	06/13/14	O9-662467	04/15/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	361.0000	.25	90.25	
046	O4-61096		O9-662467							Purchase Order Total		126.35	
046	O4-61096	06/13/14	O9-662471	04/15/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	361.0000	3.00	1,083.00	
046	O4-61096	06/13/14	O9-662471	04/15/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	361.0000	.10	36.10	
046	O4-61096	06/13/14	O9-662471	04/15/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	361.0000	.25	90.25	
046	O4-61096		O9-662471							Purchase Order Total		1,209.35	
046	O4-61096	06/13/14	O9-662483	04/15/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	1060.0000	3.00	3,180.00	
046	O4-61096	06/13/14	O9-662483	04/15/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1060.0000	.25	265.00	
046	O4-61096	06/13/14	O9-662483	04/15/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	1060.0000	.10	106.00	
046	O4-61096		O9-662483							Purchase Order Total		3,551.00	
046	O4-61096	06/13/14	O9-663512	04/21/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	5440.6133	3.00	16,321.84	
046	O4-61096	06/13/14	O9-663512	04/21/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	5440.6119	.10	544.06	
046	O4-61096	06/13/14	O9-663512	04/21/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	5440.6000	.25	1,360.15	
046	O4-61096		O9-663512							Purchase Order Total		18,226.05	
046	O4-61096	06/13/14	O9-663544	04/21/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	5397.9761	3.00	16,193.93	
046	O4-61096	06/13/14	O9-663544	04/21/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	5397.9761	.10	539.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-61096	06/13/14	09-663544	04/21/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	5397.9761	.25	1,349.49	
046	04-61096		09-663544							Purchase Order Total		18,083.22	
046	04-61096	06/13/14	09-667073	05/11/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	1065.0000	3.00	3,195.00	
046	04-61096	06/13/14	09-667073	05/11/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1065.0000	.25	266.25	
046	04-61096	06/13/14	09-667073	05/11/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	1065.0000	.10	106.50	
046	04-61096		09-667073							Purchase Order Total		3,567.75	
046	04-61096	06/13/14	09-668224	05/17/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	333.0000	3.00	999.00	
046	04-61096	06/13/14	09-668224	05/17/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	333.0000	.10	33.30	
046	04-61096	06/13/14	09-668224	05/17/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	333.0000	.25	83.25	
046	04-61096		09-668224							Purchase Order Total		1,115.55	
046	04-61096	06/13/14	09-668578	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	662.0000	3.00	1,986.00	
046	04-61096	06/13/14	09-668578	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	662.0000	.10	66.20	
046	04-61096	06/13/14	09-668578	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	662.0000	.25	165.50	
046	04-61096	06/13/14	09-668578	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	4043.7164	3.00	12,131.15	
046	04-61096	06/13/14	09-668578	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	4043.7164	.10	404.37	
046	04-61096	06/13/14	09-668578	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4043.7164	.25	1,010.93	
046	04-61096		09-668578							Purchase Order Total		15,764.15	
046	04-61096	06/13/14	09-668584	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	700.0000	3.00	2,100.00	
046	04-61096	06/13/14	09-668584	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	700.0000	.10	70.00	
046	04-61096	06/13/14	09-668584	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	700.0000	.25	175.00	
046	04-61096	06/13/14	09-668584	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	4740.6119	3.00	14,221.84	
046	04-61096	06/13/14	09-668584	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR	4740.6119	.10	474.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF PEOPLE L			SERV.APA				
046	04-61096	06/13/14	09-668584	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4740.6119	.25	1,185.15	
046	04-61096		09-668584							Purchase Order Total		18,226.05	
046	04-61096	06/13/14	09-668589	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	663.0000	3.00	1,989.00	
046	04-61096	06/13/14	09-668589	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	663.0000	.10	66.30	
046	04-61096	06/13/14	09-668589	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	663.0000	.25	165.75	
046	04-61096	06/13/14	09-668589	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	4734.9761	3.00	14,204.93	
046	04-61096	06/13/14	09-668589	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	4734.9761	.10	473.50	
046	04-61096	06/13/14	09-668589	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4734.9761	.25	1,183.74	
046	04-61096		09-668589							Purchase Order Total		18,083.22	
046	04-61096	06/13/14	09-668594	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	597.0000	3.00	1,791.00	
046	04-61096	06/13/14	09-668594	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	597.0000	.10	59.70	
046	04-61096	06/13/14	09-668594	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	597.0000	.25	149.25	
046	04-61096	06/13/14	09-668594	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	5527.8660	3.00	16,583.60	
046	04-61096	06/13/14	09-668594	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	5527.8660	.10	552.79	
046	04-61096	06/13/14	09-668594	05/18/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	5527.8660	.25	1,381.97	
046	04-61096		09-668594							Purchase Order Total		20,518.31	
046	04-61096	06/13/14	09-670225	05/26/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	4043.7164	3.00	12,131.15	
046	04-61096	06/13/14	09-670225	05/26/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	4043.7164	.10	404.37	
046	04-61096	06/13/14	09-670225	05/26/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4043.7164	.25	1,010.93	
046	04-61096		09-670225							Purchase Order Total		13,546.45	
046	04-61096	06/13/14	09-670736	05/31/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	670.0000	3.00	2,010.00	

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046	O4-61096	06/13/14	09-670736	05/31/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	670.0000	.10	67.00	
046	O4-61096	06/13/14	09-670736	05/31/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	670.0000	.25	167.50	
046	O4-61096	06/13/14	09-670736	05/31/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	3149.9250	3.00	9,449.78	
046	O4-61096	06/13/14	09-670736	05/31/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	3149.9250	.10	314.99	
046	O4-61096	06/13/14	09-670736	05/31/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3149.9250	.25	787.48	
046	O4-61096		09-670736						Purchase Order Total			12,796.75	
046	O4-61096	06/13/14	09-671645	06/03/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	4/2016 SATELLITE TRCK & MON AP	676.0000	3.00	2,028.00	
046	O4-61096	06/13/14	09-671645	06/03/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MON SERV.APA	676.0000	.10	67.60	
046	O4-61096	06/13/14	09-671645	06/03/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	676.0000	.25	169.00	
046	O4-61096	06/13/14	09-671645	06/03/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	OCT 2015 SATELLITE TR & MON AP	2640.7150	3.00	7,922.15	
046	O4-61096	06/13/14	09-671645	06/03/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	2640.7150	.10	264.07	
046	O4-61096	06/13/14	09-671645	06/03/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2640.7150	.25	660.18	
046	O4-61096		09-671645						Purchase Order Total			11,111.00	
046	O4-61096	06/13/14	09-674065	06/14/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	12/1-12/31/14 SATELLITE TRACK	1070.0000	3.00	3,210.00	
046	O4-61096	06/13/14	09-674065	06/14/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1070.0000	.25	267.50	
046	O4-61096	06/13/14	09-674065	06/14/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	1070.0000	.10	107.00	
046	O4-61096		09-674065						Purchase Order Total			3,584.50	
046	O4-61096	06/13/14	09-674072	06/14/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	9/1-9/30/14 SATELLITE TRACKING	1032.0000	3.00	3,096.00	
046	O4-61096	06/13/14	09-674072	06/14/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1032.0000	.25	258.00	
046	O4-61096	06/13/14	09-674072	06/14/16	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	1032.0000	.10	103.20	
046	O4-61096		09-674072						Purchase Order Total			3,457.20	
046	O4-61096	06/13/14	09-674074	06/14/16	1337156	SATELLITE TRACKING	952	00	5/1-5/31/16	1068.0000	3.00	3,204.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF PEOPLE L			SATELLITE TRACKING				
046	O4-61096	06/13/14	09-674074	06/14/16	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	1068.0000	.25	267.00	
						OF PEOPLE L			MONITORING				
046	O4-61096	06/13/14	09-674074	06/14/16	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	1068.0000	.10	106.80	
						OF PEOPLE L			SERV.CCCL				
046	O4-61096		09-674074						Purchase Order Total			3,577.80	
046	O4-61096	06/13/14	09-674208	06/14/16	1337156	SATELLITE TRACKING	952	00	5/1-5/31/16	251.0000	3.00	753.00	
						OF PEOPLE L			SATELLITE TRK CCCO				
046	O4-61096	06/13/14	09-674208	06/14/16	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	251.0000	.10	25.10	
						OF PEOPLE L			SERV.CCCO				
046	O4-61096	06/13/14	09-674208	06/14/16	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	251.0000	.25	62.75	
						OF PEOPLE L			MONITORING				
046	O4-61096		09-674208						Purchase Order Total			840.85	
046	O4-61123	06/16/14	09-662569	04/17/16	1863042	STAFF TODAY INC -	948	00	LPN, NESBITT	44.2500	26.17	1,158.02	
						PURCHASING			3/20-31/16				
046		06/16/14	09-662569	04/17/16	1863042	STAFF TODAY INC -			NURSING SERVICES	1.0000	.01	.01	
						PURCHASING							
046			09-662569						Purchase Order Total			1,158.03	
046	O4-61123	06/16/14	09-663640	04/21/16	1863042	STAFF TODAY INC -	948	00	LPN, NESBITT	31.0000	26.17	811.27	
						PURCHASING			2/01-05/16				
046		06/16/14	09-663640	04/21/16	1863042	STAFF TODAY INC -			NURSING SERVICES	1.0000	.01	.01	
						PURCHASING							
046			09-663640						Purchase Order Total			811.28	
046	O4-61123	06/16/14	09-663789	04/22/16	1863042	STAFF TODAY INC -	948	00	PHARM, CRISAFULLI	14.0000	72.17	1,010.38	
						PURCHASING			2/08-10/16				
046		06/16/14	09-663789	04/22/16	1863042	STAFF TODAY INC -			PHARMACY SERVICES	1.0000	.01	.01	
						PURCHASING							
046			09-663789						Purchase Order Total			1,010.39	
046	O4-61123	06/16/14	09-668625	05/19/16	1863042	STAFF TODAY INC -	948	00	LPN, HELLERICH	22.5000	26.17	588.83	
						PURCHASING			4/16-27/16				
046		06/16/14	09-668625	05/19/16	1863042	STAFF TODAY INC -			NURSING SERVICES	1.0000	.01	.01	
						PURCHASING							
046			09-668625						Purchase Order Total			588.84	
046	O4-61123	06/16/14	09-668628	05/19/16	1863042	STAFF TODAY INC -	948	00	LPN, NESBITT	64.2500	26.17	1,681.42	
						PURCHASING			4/04-24/16				
046		06/16/14	09-668628	05/19/16	1863042	STAFF TODAY INC -			NURSING SERVICES	1.0000	.02	.02	
						PURCHASING							
046			09-668628						Purchase Order Total			1,681.44	
046	O4-62628	09/03/14	09-662048	04/13/16	2023742	ALCOHOL MONITORING	961	00	ALCOHOL MONITORING	35.0000	2.50	87.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC			EQUIPMENT				
046	O4-62628	09/03/14	09-662048	04/13/16	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	35.0000	4.05	141.75	
046	O4-62628	09/03/14	09-662048	04/13/16	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ADMINISTRATIVE FEE	35.0000	1.50	52.50	
046	O4-62628	09/03/14	09-662048	04/13/16	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	INSTALLATION, REMOVAL,	35.0000	1.25	43.75	
046	O4-62628		09-662048						Purchase Order Total			325.50	
046	O4-62628	09/03/14	09-662060	04/13/16	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	103.0000	2.50	257.50	
046	O4-62628	09/03/14	09-662060	04/13/16	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	103.0000	4.05	417.15	
046	O4-62628	09/03/14	09-662060	04/13/16	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ADMINISTRATIVE FEE	103.0000	1.50	154.50	
046	O4-62628	09/03/14	09-662060	04/13/16	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	INSTALLATION, REMOVAL,	103.0000	1.25	128.75	
046	O4-62628		09-662060						Purchase Order Total			957.90	
046	O4-62628	09/03/14	09-667994	05/16/16	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	167.0000	2.50	417.50	
046	O4-62628	09/03/14	09-667994	05/16/16	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	167.0000	4.05	676.35	
046	O4-62628	09/03/14	09-667994	05/16/16	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ADMINISTRATIVE FEE	167.0000	1.50	250.50	
046	O4-62628	09/03/14	09-667994	05/16/16	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	INSTALLATION, REMOVAL,	167.0000	1.25	208.75	
046	O4-62628		09-667994						Purchase Order Total			1,553.10	
046	O4-62650	09/04/14	09-661773	04/13/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	COMP ORL PEREZ 83371 3/10/16	46.0000	1.00	46.00	
046		09/04/14	09-661773	04/13/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	PRFLXIS,PEREZ 83371 3/10/16	56.0000	1.00	56.00	
046			09-661773						Purchase Order Total			102.00	
046	O4-62650	09/04/14	09-662231	04/14/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NEW/ESTAB,HROUDA 82802 4/5/6	46.0000	1.00	46.00	
046	O4-62650	09/04/14	09-662231	04/14/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY,	1.0000	17.00	17.00	
046		09/04/14	09-662231	04/14/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	PROOHLAXIS	56.0000	1.00	56.00	
046			09-662231						Purchase Order Total			119.00	
046	O4-62650	09/04/14	09-662263	04/14/16	2724180	CHARLES M SCHAEPLER	948	00	XRAY, PAEZ 64870	1.0000	17.00	17.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			4/5/16				
046	O4-62650		09-662263									Purchase Order Total	17.00
046	O4-62650	09/04/14	09-662264	04/14/16	2724180	CHARLES M SCHAEPLER	948	00	EVAL-NEW,KERSHAW	46.0000	1.00	46.00	
						DDS PC - K			82692 4/5/16				
046		09/04/14	09-662264	04/14/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS	56.0000	1.00	56.00	
						DDS PC - K							
046			09-662264									Purchase Order Total	102.00
046	O4-62650	09/04/14	09-662265	04/14/16	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2,COLEMAN	1.0000	104.00	104.00	
						DDS PC - K			80389 4/5/16				
046	O4-62650		09-662265									Purchase Order Total	104.00
046	O4-62650	09/04/14	09-662266	04/14/16	2724180	CHARLES M SCHAEPLER	948	00	FILLING, HALL 82381	1.0000	104.00	104.00	
						DDS PC - K			4/5/16				
046	O4-62650	09/04/14	09-662266	04/14/16	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		09-662266									Purchase Order Total	114.00
046	O4-62650	09/04/14	09-662267	04/14/16	2724180	CHARLES M SCHAEPLER	948	00	EXTRAC,HOLTS 83380	1.0000	99.00	99.00	
						DDS PC - K			4/5/16				
046	O4-62650		09-662267									Purchase Order Total	99.00
046	O4-62650	09/04/14	09-662550	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL,	1.0000	46.00	46.00	
						DDS PC - K			SBEIH 83347				
046	O4-62650	09/04/14	09-662550	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, SBEIH	1.0000	56.00	56.00	
						DDS PC - K			83347				
046	O4-62650		09-662550									Purchase Order Total	102.00
046	O4-62650	09/04/14	09-662551	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	FILLG 4 SURF,	1.0000	147.00	147.00	
						DDS PC - K			MCINTYRE 83204				
046	O4-62650	09/04/14	09-662551	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	IRM, MCINTYRE 83204	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		09-662551									Purchase Order Total	157.00
046	O4-62650	09/04/14	09-662552	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	FILLG 4 SURF,	1.0000	147.00	147.00	
						DDS PC - K			HUDSON 82964				
046	O4-62650		09-662552									Purchase Order Total	147.00
046	O4-62650	09/04/14	09-662553	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	EXTR SIMPLE, CATES	1.0000	99.00	99.00	
						DDS PC - K			83153				
046	O4-62650		09-662553									Purchase Order Total	99.00
046	O4-62650	09/04/14	09-662554	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL,	1.0000	46.00	46.00	
						DDS PC - K			MILLER 83032				
046	O4-62650	09/04/14	09-662554	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, MILLER	1.0000	56.00	56.00	
						DDS PC - K			83032				
046	O4-62650	09/04/14	09-662554	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	FILLG 4 SURF,	1.0000	147.00	147.00	

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						DDS PC - K			MILLER 83032				
046	O4-62650		O9-662554									Purchase Order Total	249.00
046	O4-62650	09/04/14	O9-662555	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	RESIN 4-SURF, DDS PC - K	1.0000	167.00	167.00	
									ARCHER 83200				
046	O4-62650		O9-662555									Purchase Order Total	167.00
046	O4-62650	09/04/14	O9-662556	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	EXTR SURG. COBLE DDS PC - K	1.0000	162.00	162.00	
									82893				
046	O4-62650	09/04/14	O9-662556	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	FILLG 3 SURF, COBLE DDS PC - K	1.0000	122.00	122.00	
									82893				
046	O4-62650	09/04/14	O9-662556	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	IRM, COBLE 82893 DDS PC - K	1.0000	10.00	10.00	
046	O4-62650	09/04/14	O9-662556	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	FILLG 2 SURF, COBLE DDS PC - K	1.0000	104.00	104.00	
									82893				
046	O4-62650	09/04/14	O9-662556	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	IRM, COBLE 82893 DDS PC - K	1.0000	10.00	10.00	
046	O4-62650		O9-662556									Purchase Order Total	408.00
046	O4-62650	09/04/14	O9-662557	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, DDS PC - K	1.0000	46.00	46.00	
									BROWNLEE 83265				
046		09/04/14	O9-662557	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, DDS PC - K	1.0000	56.00	56.00	
									BROWNLEE 83265				
046			O9-662557									Purchase Order Total	102.00
046	O4-62650	09/04/14	O9-662558	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, DDS PC - K	1.0000	46.00	46.00	
									RUIZ 81335				
046		09/04/14	O9-662558	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, RUIZ DDS PC - K	1.0000	56.00	56.00	
									81335				
046		09/04/14	O9-662558	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	BITEWING-TWO FILM, DDS PC - K	1.0000	29.00	29.00	
									RUIZ 81335				
046			O9-662558									Purchase Order Total	131.00
046	O4-62650	09/04/14	O9-662559	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	EXTR SIMPLE, CLOVER DDS PC - K	1.0000	99.00	99.00	
									82982				
046	O4-62650		O9-662559									Purchase Order Total	99.00
046	O4-62650	09/04/14	O9-662560	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	XRAY, HENDSLEY DDS PC - K	1.0000	17.00	17.00	
									83412				
046	O4-62650	09/04/14	O9-662560	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	FILLG 1 SURF, DDS PC - K	1.0000	85.00	85.00	
									HENDSLEY 83412				
046	O4-62650		O9-662560									Purchase Order Total	102.00
046	O4-62650	09/04/14	O9-662561	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	RESIN 2-SURF, DDS PC - K	1.0000	116.00	116.00	
									DAMPER 83453				
046	O4-62650		O9-662561									Purchase Order Total	116.00

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046	O4-62650	09/04/14	09-662562	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	EXTR SIMPLE, DONNAR 83390	1.0000	99.00	99.00	
046	O4-62650		09-662562							Purchase Order Total		99.00	
046	O4-62650	09/04/14	09-662563	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, AKROMIS 83555	1.0000	46.00	46.00	
046		09/04/14	09-662563	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, AKROMIS 83555	1.0000	56.00	56.00	
046			09-662563							Purchase Order Total		102.00	
046	O4-62650	09/04/14	09-662564	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, HOLTS 83380	1.0000	46.00	46.00	
046		09/04/14	09-662564	04/17/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, HOLTS 83380	1.0000	56.00	56.00	
046			09-662564							Purchase Order Total		102.00	
046	O4-62650	09/04/14	09-664405	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	EXTR SIMPLE, NELSON 81370	1.0000	99.00	99.00	
046	O4-62650		09-664405							Purchase Order Total		99.00	
046	O4-62650	09/04/14	09-664410	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	XRAY, MITCHELL 78305	1.0000	17.00	17.00	
046	O4-62650		09-664410							Purchase Order Total		17.00	
046	O4-62650	09/04/14	09-664418	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, PARKER 70739	1.0000	46.00	46.00	
046	O4-62650	09/04/14	09-664418	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, PARKER 70739	1.0000	56.00	56.00	
046	O4-62650	09/04/14	09-664418	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	BITEWING-2 FILM, PARKER 70739	1.0000	29.00	29.00	
046	O4-62650	09/04/14	09-664418	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	XRAY, PARKER 70739	1.0000	17.00	17.00	
046	O4-62650		09-664418							Purchase Order Total		148.00	
046	O4-62650	09/04/14	09-664421	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	RESIN-1SURF, MINTYRE 83204	1.0000	107.00	107.00	
046	O4-62650		09-664421							Purchase Order Total		107.00	
046	O4-62650	09/04/14	09-664426	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	RESIN-1SURF, CABELLO 82278	2.0000	96.00	192.00	
046	O4-62650		09-664426							Purchase Order Total		192.00	
046	O4-62650	09/04/14	09-664430	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	RESIN-2SURF, DAMPER 83453	1.0000	116.00	116.00	
046	O4-62650	09/04/14	09-664430	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, DAMPER 83453	1.0000	46.00	46.00	
046	O4-62650	09/04/14	09-664430	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, DAMPER	1.0000	56.00	56.00	

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						DDS PC - K			83453				
									Purchase Order Total			218.00	
046	O4-62650		O9-664430										
046	O4-62650	09/04/14	O9-664433	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	RESIN-1SURF, DDS PC - K	2.0000	96.00	192.00	
046	O4-62650		O9-664433										
046	O4-62650	09/04/14	O9-664438	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	RESIN-1SURF, AVALOS DDS PC - K	2.0000	96.00	192.00	
046	O4-62650		O9-664438										
046	O4-62650	09/04/14	O9-664441	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, WOOD 82938	1.0000	46.00	46.00	
046		09/04/14	O9-664441	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, WOOD DDS PC - K	1.0000	56.00	56.00	
046			O9-664441										
046	O4-62650	09/04/14	O9-664443	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, PRUITT 82787	1.0000	46.00	46.00	
046		09/04/14	O9-664443	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	FULL DEBRIDT DDS PC - K	1.0000	116.00	116.00	
046			O9-664443										
046	O4-62650	09/04/14	O9-664444	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	FILLG 1SURF, TIMM DDS PC - K	1.0000	85.00	85.00	
046	O4-62650	09/04/14	O9-664444	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	IRM, TIMM 83030	1.0000	10.00	10.00	
046	O4-62650	09/04/14	O9-664444	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	FILLG 1SURF, TIMM DDS PC - K	1.0000	85.00	85.00	
046	O4-62650	09/04/14	O9-664444	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	IRM, TIMM 83030	1.0000	10.00	10.00	
046	O4-62650		O9-664444										
046	O4-62650	09/04/14	O9-664445	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	XRAY, PEREZ 83328 DDS PC - K	1.0000	17.00	17.00	
046	O4-62650	09/04/14	O9-664445	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	FILLG 1SURF, PEREZ DDS PC - K	1.0000	85.00	85.00	
046	O4-62650	09/04/14	O9-664445	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	IRM, PEREZ 83328 DDS PC - K	1.0000	10.00	10.00	
046	O4-62650	09/04/14	O9-664445	04/26/16	2724180	CHARLES M SCHAEPLER	948	00	FILLG 1SURF, PEREZ DDS PC - K	1.0000	85.00	85.00	
046	O4-62650		O9-664445										
046	O4-62650	09/04/14	O9-665862	05/05/16	2724180	CHARLES M SCHAEPLER	948	00	FILL,JANZREAU 83269 DDS PC - K	2.0000	104.00	208.00	
046	O4-62650	09/04/14	O9-665862	05/05/16	2724180	CHARLES M SCHAEPLER	948	00	IRM	2.0000	10.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-62650		09-665862							Purchase Order Total		228.00	
046	O4-62650	09/04/14	09-665868	05/05/16	2724180	CHARLES M SCHAEPLER	948	00	FILL,DONNAR 83390	1.0000	104.00	104.00	
						DDS PC - K							
046	O4-62650		09-665868							Purchase Order Total		104.00	
046	O4-62650	09/04/14	09-665874	05/05/16	2724180	CHARLES M SCHAEPLER	948	00	COMP,THOMAS 83485	102.0000	1.00	102.00	
						DDS PC - K							
046	O4-62650		09-665874							Purchase Order Total		102.00	
046	O4-62650	09/04/14	09-665900	05/05/16	2724180	CHARLES M SCHAEPLER	948	00	EXTRAC,RUSSELL 83486	4.0000	99.00	396.00	
						DDS PC - K							
046	O4-62650		09-665900							Purchase Order Total		396.00	
046	O4-62650	09/04/14	09-665901	05/05/16	2724180	CHARLES M SCHAEPLER	948	00	FILL,HUDSON 82964	1.0000	104.00	104.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-665901	05/05/16	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		09-665901							Purchase Order Total		114.00	
046	O4-62650	09/04/14	09-665903	05/05/16	2724180	CHARLES M SCHAEPLER	948	00	FILL, NELSON 83119	1.0000	104.00	104.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-665903	05/05/16	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		09-665903							Purchase Order Total		114.00	
046	O4-62650	09/04/14	09-666981	05/11/16	2724180	CHARLES M SCHAEPLER	948	00	COMP, MAASS 82874	46.0000	1.00	46.00	
						DDS PC - K							
046		09/04/14	09-666981	05/11/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS,MAASS 82874	56.0000	1.00	56.00	
						DDS PC - K							
046			09-666981							Purchase Order Total		102.00	
046	O4-62650	09/04/14	09-666983	05/11/16	2724180	CHARLES M SCHAEPLER	948	00	COMP,JOHNSON 83174	46.0000	1.00	46.00	
						DDS PC - K							
046		09/04/14	09-666983	05/11/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS,JOHNSON 83174	56.0000	1.00	56.00	
						DDS PC - K							
046			09-666983							Purchase Order Total		102.00	
046	O4-62650	09/04/14	09-666987	05/11/16	2724180	CHARLES M SCHAEPLER	948	00	RESIN,AKROMIS 83555	288.0000	1.00	288.00	
						DDS PC - K							
046	O4-62650		09-666987							Purchase Order Total		288.00	
046	O4-62650	09/04/14	09-667475	05/12/16	2724180	CHARLES M SCHAEPLER	948	00	RESIN 3 D2332, FREDERICK 83620	147.0000	1.00	147.00	
						DDS PC - K							
046	O4-62650		09-667475							Purchase Order Total		147.00	
046	O4-62650	09/04/14	09-667478	05/12/16	2724180	CHARLES M SCHAEPLER	948	00	FILL 1 D2140, KERSHAW 82692	1.0000	85.00	85.00	
						DDS PC - K							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650	09/04/14	09-667478	05/12/16	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		09-667478							Purchase Order Total		95.00	
046	O4-62650	09/04/14	09-667480	05/12/16	2724180	CHARLES M SCHAEPLER	948	00	FILL 1,KERSHAW	1.0000	85.00	85.00	
						DDS PC - K			82692				
046	O4-62650	09/04/14	09-667480	05/12/16	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		09-667480							Purchase Order Total		95.00	
046	O4-62650	09/04/14	09-667481	05/12/16	2724180	CHARLES M SCHAEPLER	948	00	COMP D0150, WUR	46.0000	1.00	46.00	
						DDS PC - K			83600				
046		09/04/14	09-667481	05/12/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS D1110	56.0000	1.00	56.00	
						DDS PC - K							
046			09-667481							Purchase Order Total		102.00	
046	O4-62650	09/04/14	09-667484	05/12/16	2724180	CHARLES M SCHAEPLER	948	00	FILL 3 D2160,LEWIS	1.0000	122.00	122.00	
						DDS PC - K			83633				
046	O4-62650		09-667484							Purchase Order Total		122.00	
046	O4-62650	09/04/14	09-667495	05/12/16	2724180	CHARLES M SCHAEPLER	948	00	D2393 RESIN 3,LOPEZ	182.0000	1.00	182.00	
						DDS PC - K			80199				
046		09/04/14	09-667495	05/12/16	2724180	CHARLES M SCHAEPLER	948	00	D2332 RESIN 3 SURF	116.0000	1.00	116.00	
						DDS PC - K							
046			09-667495							Purchase Order Total		298.00	
046	O4-62650	09/04/14	09-667497	05/12/16	2724180	CHARLES M SCHAEPLER	948	00	D2140 FILL 1, DAVIS	2.0000	85.00	170.00	
						DDS PC - K			79383				
046	O4-62650	09/04/14	09-667497	05/12/16	2724180	CHARLES M SCHAEPLER	948	00	IRM	2.0000	10.00	20.00	
						DDS PC - K							
046	O4-62650		09-667497							Purchase Order Total		190.00	
046	O4-62650	09/04/14	09-667505	05/12/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL ,PEREZ	46.0000	1.00	46.00	
						DDS PC - K			83328				
046		09/04/14	09-667505	05/12/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, PEREZ	56.0000	1.00	56.00	
						DDS PC - K			83328				
046		09/04/14	09-667505	05/12/16	2724180	CHARLES M SCHAEPLER	948	00	BITEWING-2 FILM,	29.0000	1.00	29.00	
						DDS PC - K			PEREZ 83328				
046			09-667505							Purchase Order Total		131.00	
046	O4-62650	09/04/14	09-667509	05/12/16	2724180	CHARLES M SCHAEPLER	948	00	D2393 RESIN	182.0000	1.00	182.00	
						DDS PC - K			3,THOMAS 83485				
046	O4-62650		09-667509							Purchase Order Total		182.00	
046	O4-62650	09/04/14	09-667512	05/12/16	2724180	CHARLES M SCHAEPLER	948	00	D2330 RESIN 1,	2.0000	96.00	192.00	
						DDS PC - K			AKROMIS 83555				
046	O4-62650		09-667512							Purchase Order Total		192.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650	09/04/14	09-671784	06/03/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FLLG 1-SURF, CHMIEL 73975	1.0000	85.00	85.00	
046	O4-62650	09/04/14	09-671784	06/03/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	COMP ORAL EVAL, CHMIEL 73975	1.0000	46.00	46.00	
046	O4-62650	09/04/14	09-671784	06/03/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	PROPHYLAXIS, CHMIEL 73975	1.0000	56.00	56.00	
046	O4-62650		09-671784							Purchase Order Total		187.00	
046	O4-62650	09/04/14	09-672629	06/08/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	RESIN 2-SURF, GARRETT 82890	1.0000	110.00	110.00	
046	O4-62650		09-672629							Purchase Order Total		110.00	
046	O4-62650	09/04/14	09-672641	06/08/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	COMP ORAL EVAL, MCINTYRE 75578	1.0000	46.00	46.00	
046	O4-62650	09/04/14	09-672641	06/08/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	PROPHYLAXIS MCINTYRE 75578	1.0000	56.00	56.00	
046	O4-62650	09/04/14	09-672641	06/08/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	BITEWING-2FILM, MCINTYRE 75578	1.0000	29.00	29.00	
046	O4-62650		09-672641							Purchase Order Total		131.00	
046	O4-62650	09/04/14	09-672645	06/08/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FLLG 2-SURF, GOLDSMITH 82833	2.0000	104.00	208.00	
046	O4-62650		09-672645							Purchase Order Total		208.00	
046	O4-62650	09/04/14	09-672651	06/08/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FLLG 4-SURF, ROSENBERRY 77264	1.0000	147.00	147.00	
046	O4-62650		09-672651							Purchase Order Total		147.00	
046	O4-62650	09/04/14	09-672653	06/08/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRN SURG, RUEDAS 80487	1.0000	162.00	162.00	
046	O4-62650		09-672653							Purchase Order Total		162.00	
046	O4-62650	09/04/14	09-672658	06/08/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FLLG 2-SURF, SCAMPERINO 82932	1.0000	104.00	104.00	
046	O4-62650	09/04/14	09-672658	06/08/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	IRM, SCAMPERINO 82932	1.0000	10.00	10.00	
046	O4-62650	09/04/14	09-672658	06/08/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FLLG 1-SURF, SCAMPERINO 82932	1.0000	85.00	85.00	
046	O4-62650		09-672658							Purchase Order Total		199.00	
046	O4-62650	09/04/14	09-672662	06/08/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	COMP ORAL EVAL, VANCE 81941	1.0000	46.00	46.00	
046	O4-62650	09/04/14	09-672662	06/08/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	PROPHYLAXIS, VANCE 81941	1.0000	56.00	56.00	
046	O4-62650	09/04/14	09-672662	06/08/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY, VANCE 81941	1.0000	17.00	17.00	

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046	O4-62650		O9-672662							Purchase Order Total		119.00	
046	O4-62650	09/04/14	O9-672721	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	RESIN-1SURF, AVALOS DDS PC - K 82985	1.0000	96.00	96.00	
046	O4-62650	09/04/14	O9-672721	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	FLLG 4-SURF, AVALOS DDS PC - K 82985	1.0000	147.00	147.00	
046	O4-62650		O9-672721							Purchase Order Total		243.00	
046	O4-62650	09/04/14	O9-672725	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	FLLG 1-SURF, WOOD DDS PC - K 82938	1.0000	85.00	85.00	
046	O4-62650		O9-672725							Purchase Order Total		85.00	
046	O4-62650	09/04/14	O9-672729	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, DDS PC - K NELSON 81370	1.0000	46.00	46.00	
046	O4-62650	09/04/14	O9-672729	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, NELSON DDS PC - K 81370	1.0000	56.00	56.00	
046	O4-62650	09/04/14	O9-672729	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	BITEWINGS 2FILM, DDS PC - K NELSON 81370	1.0000	29.00	29.00	
046	O4-62650		O9-672729							Purchase Order Total		131.00	
046	O4-62650	09/04/14	O9-672734	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, DDS PC - K LOUVARIS 83353	1.0000	46.00	46.00	
046	O4-62650	09/04/14	O9-672734	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, DDS PC - K LOUVARIS 83353	1.0000	56.00	56.00	
046	O4-62650		O9-672734							Purchase Order Total		102.00	
046	O4-62650	09/04/14	O9-672739	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	EXTRN SIMPLE, DDS PC - K BROWNING 82142	1.0000	99.00	99.00	
046	O4-62650		O9-672739							Purchase Order Total		99.00	
046	O4-62650	09/04/14	O9-672742	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL DDS PC - K EVAL,HERNANDEZ 83616	1.0000	46.00	46.00	
046	O4-62650	09/04/14	O9-672742	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, DDS PC - K HERNANDEZ 83616	1.0000	56.00	56.00	
046	O4-62650		O9-672742							Purchase Order Total		102.00	
046	O4-62650	09/04/14	O9-672746	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	FLLG 3-SURF, KUSLER DDS PC - K 83660	1.0000	122.00	122.00	
046	O4-62650	09/04/14	O9-672746	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	IRM, KUSLER 83660 DDS PC - K	1.0000	10.00	10.00	
046	O4-62650		O9-672746							Purchase Order Total		132.00	
046	O4-62650	09/04/14	O9-672751	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	FLLG 2-SURF, DDS PC - K JOHNSON 83174	1.0000	104.00	104.00	
046	O4-62650	09/04/14	O9-672751	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	FLLG 1-SURF, DDS PC - K JOHNSON 83174	1.0000	85.00	85.00	

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046	O4-62650		O9-672751									189.00	
046	O4-62650	09/04/14	O9-672755	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, WIIY AUL 83607	1.0000	46.00	46.00	
046	O4-62650	09/04/14	O9-672755	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, WIIY AUL DDS PC - K	1.0000	56.00	56.00	
046	O4-62650		O9-672755									102.00	
046	O4-62650	09/04/14	O9-672760	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	RESIN 1SURF, COBLE 82893	1.0000	96.00	96.00	
046	O4-62650	09/04/14	O9-672760	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	FLLG 4- SURF, COBLE DDS PC - K	1.0000	147.00	147.00	
046	O4-62650		O9-672760									243.00	
046	O4-62650	09/04/14	O9-672764	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	EXTRN SIMPLE, RUSSELL 83486	4.0000	99.00	396.00	
046	O4-62650		O9-672764									396.00	
046	O4-62650	09/04/14	O9-672772	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	COMP DDOVAL,DOMINGUIEZ	1.0000	46.00	46.00	
046	O4-62650	09/04/14	O9-672772	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, DDS PC - K	1.0000	56.00	56.00	
046	O4-62650	09/04/14	O9-672772	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	XRAY, DOMINGUIEZ DDS PC - K	1.0000	17.00	17.00	
046	O4-62650		O9-672772									119.00	
046	O4-62650	09/04/14	O9-672778	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, DDS PC - K	1.0000	46.00	46.00	
046	O4-62650	09/04/14	O9-672778	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, DDS PC - K	1.0000	56.00	56.00	
046	O4-62650	09/04/14	O9-672778	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	BITEWING 2FILM, DDS PC - K	1.0000	29.00	29.00	
046	O4-62650	09/04/14	O9-672778	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	FLLG 2-SURF, DDS PC - K	1.0000	104.00	104.00	
046	O4-62650	09/04/14	O9-672778	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	IRM, JOHNSTON 58003 DDS PC - K	1.0000	10.00	10.00	
046	O4-62650		O9-672778									245.00	
046	O4-62650	09/04/14	O9-672781	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	FLLG 2-SURF, HODSON DDS PC - K	2.0000	104.00	208.00	
046	O4-62650		O9-672781									208.00	
046	O4-62650	09/04/14	O9-672783	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	FLLG 2-SURF, DASHER DDS PC - K	2.0000	104.00	208.00	
046	O4-62650	09/04/14	O9-672783	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	IRM, DASHER 81062	2.0000	10.00	20.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-62650		O9-672783							Purchase Order Total		228.00	
046	O4-62650	09/04/14	O9-672801	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, DDS PC - K GONZALES 83571	1.0000	46.00	46.00	
046	O4-62650	09/04/14	O9-672801	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, DDS PC - K GONZALES 83571	1.0000	56.00	56.00	
046	O4-62650		O9-672801							Purchase Order Total		102.00	
046	O4-62650	09/04/14	O9-672806	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	RESIN 1SURF, DDS PC - K AKROMIS 83555	1.0000	96.00	96.00	
046	O4-62650	09/04/14	O9-672806	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	RESIN-BASED DDS PC - K COMP,AKROMIS 83555	1.0000	107.00	107.00	
046	O4-62650		O9-672806							Purchase Order Total		203.00	
046	O4-62650	09/04/14	O9-672812	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, DDS PC - K SCHWISOW 83651	1.0000	46.00	46.00	
046	O4-62650	09/04/14	O9-672812	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, DDS PC - K SCHWISOW 83651	1.0000	56.00	56.00	
046	O4-62650		O9-672812							Purchase Order Total		102.00	
046	O4-62650	09/04/14	O9-672813	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	EXTRN SURG, CLARK DDS PC - K 83597	2.0000	162.00	324.00	
046	O4-62650	09/04/14	O9-672813	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	EXTRN SIMPLE, CLARK DDS PC - K 83597	1.0000	99.00	99.00	
046	O4-62650		O9-672813							Purchase Order Total		423.00	
046	O4-62650	09/04/14	O9-672818	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	FLLG 1-SURF, DDS PC - K FREDERICK 83620	2.0000	85.00	170.00	
046	O4-62650		O9-672818							Purchase Order Total		170.00	
046	O4-62650	09/04/14	O9-672820	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	RESIN 1SURF, DDS PC - K WILLIAMS 83516	1.0000	96.00	96.00	
046	O4-62650		O9-672820							Purchase Order Total		96.00	
046	O4-62650	09/04/14	O9-672847	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	XRAY, BETTS 83734 DDS PC - K	1.0000	17.00	17.00	
046	O4-62650	09/04/14	O9-672847	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	XRAY ADD, BETTS DDS PC - K 83734	1.0000	16.00	16.00	
046	O4-62650	09/04/14	O9-672847	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	EXTRN SIMPLE, BETTS DDS PC - K 83734	1.0000	99.00	99.00	
046	O4-62650		O9-672847							Purchase Order Total		132.00	
046	O4-62650	09/04/14	O9-672853	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	FLLG 1-SURF, DDS PC - K FREEMAN 75538	3.0000	85.00	255.00	
046	O4-62650		O9-672853							Purchase Order Total		255.00	
046	O4-62650	09/04/14	O9-672856	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, PRUITT	1.0000	56.00	56.00	

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						DDS PC - K			82787				
046	O4-62650	09/04/14	09-672856	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	FLLG 1-SURF, PRUITT	1.0000	85.00	85.00	
						DDS PC - K			82787				
046	O4-62650		09-672856									Purchase Order Total	141.00
046	O4-62650	09/04/14	09-672861	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, BURNETTE 83728	1.0000	46.00	46.00	
046	O4-62650	09/04/14	09-672861	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, BURNETTE 83728	1.0000	56.00	56.00	
046	O4-62650		09-672861									Purchase Order Total	102.00
046	O4-62650	09/04/14	09-672862	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, PEARCE 83457	1.0000	46.00	46.00	
046	O4-62650	09/04/14	09-672862	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, PEARCE 83457	1.0000	56.00	56.00	
046	O4-62650		09-672862									Purchase Order Total	102.00
046	O4-62650	09/04/14	09-672863	06/08/16	2724180	CHARLES M SCHAEPLER	948	00	RESIN 4SURF, RODANTE 82766	1.0000	167.00	167.00	
046	O4-62650		09-672863									Purchase Order Total	167.00
046	O4-62650	09/04/14	09-673084	06/09/16	2724180	CHARLES M SCHAEPLER	948	00	FLLG 2-SURF, SCHWISOW 83651	2.0000	104.00	208.00	
046	O4-62650	09/04/14	09-673084	06/09/16	2724180	CHARLES M SCHAEPLER	948	00	IRM, SCHWISOW 83651	2.0000	10.00	20.00	
046	O4-62650		09-673084									Purchase Order Total	228.00
046	O4-62650	09/04/14	09-673089	06/09/16	2724180	CHARLES M SCHAEPLER	948	00	XRAY, PARKER 70739	1.0000	17.00	17.00	
046	O4-62650	09/04/14	09-673089	06/09/16	2724180	CHARLES M SCHAEPLER	948	00	EXTRN SIMPLE, PARKER 70739	1.0000	99.00	99.00	
046	O4-62650		09-673089									Purchase Order Total	116.00
046	O4-62650	09/04/14	09-673093	06/09/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, MICHEL 83164	1.0000	46.00	46.00	
046	O4-62650	09/04/14	09-673093	06/09/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, MICHEL 83164	1.0000	56.00	56.00	
046	O4-62650		09-673093									Purchase Order Total	102.00
046	O4-62650	09/04/14	09-673096	06/09/16	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL, LEWIS 83633	1.0000	46.00	46.00	
046	O4-62650	09/04/14	09-673096	06/09/16	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS, LEWIS 83633	1.0000	56.00	56.00	
046	O4-62650		09-673096									Purchase Order Total	102.00
046	O4-62650	09/04/14	09-673098	06/09/16	2724180	CHARLES M SCHAEPLER	948	00	FLLG 2-SURF, LOPEZ 80199	1.0000	104.00	104.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-62650	09/04/14	09-673098	06/09/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	IRM, LOPEZ 80199	1.0000	10.00	10.00	
046	04-62650		09-673098							Purchase Order Total		114.00	
046	04-62650	09/04/14	09-673100	06/09/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	COMP ORAL EVAL, SMITH 80764	1.0000	46.00	46.00	
046	04-62650	09/04/14	09-673100	06/09/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	PROPHYLAXIS, SMITH 80764	1.0000	56.00	56.00	
046	04-62650	09/04/14	09-673100	06/09/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	BITEWINGS 2FILM, SMITH 80764	1.0000	29.00	29.00	
046	04-62650		09-673100							Purchase Order Total		131.00	
046	04-62650	09/04/14	09-673104	06/09/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FLLG 2-SURF, JOHNSTON 58003	1.0000	104.00	104.00	
046	04-62650		09-673104							Purchase Order Total		104.00	
046	04-62650	09/04/14	09-673107	06/09/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FLLG 4-SURF, BROWNING 82142	2.0000	147.00	294.00	
046	04-62650		09-673107							Purchase Order Total		294.00	
046	04-62650	09/04/14	09-673109	06/09/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FLLG 4-SURF, BURNETTE 83728	1.0000	147.00	147.00	
046	04-62650		09-673109							Purchase Order Total		147.00	
046	04-62650	09/04/14	09-673111	06/09/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	COMP ORAL EVAL, AVALOS 82985	1.0000	46.00	46.00	
046	04-62650	09/04/14	09-673111	06/09/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	PROPHYLAXIS, AVALOS 82985	1.0000	56.00	56.00	
046	04-62650	09/04/14	09-673111	06/09/16	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY, AVALOS 82985	1.0000	17.00	17.00	
046	04-62650		09-673111							Purchase Order Total		119.00	
046	04-63359	10/24/14	09-669761	05/24/16	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	CCCO FIR ALRM INS 5/1-10/31/16	1.0000	340.00	340.00	
046	04-63359	10/24/14	09-669761	05/24/16	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	OCC FIRE ALRM INS 5/1-10/31/16	1.0000	3,750.00	3,750.00	
046	04-63359		09-669761							Purchase Order Total		4,090.00	
046	04-63471	10/29/14	09-667565	05/12/16	838170	PRIME COMMUNICATIONS INC - PO'	988	15	HOURLY RATE BEYOND BASE SERV.	17.7500	75.00	1,331.25	
046	04-63471		09-667565							Purchase Order Total		1,331.25	
046	04-63471	10/29/14	09-667861	05/16/16	838170	PRIME COMMUNICATIONS INC - PO'	988	15	HOURLY RATE BEYOND BASE SERV.	19.5000	75.00	1,462.50	
046	04-63471		09-667861							Purchase Order Total		1,462.50	
046	04-63925	11/24/14	09-669996	05/25/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES 5/2016	1.0000	74.76	74.76	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-63925	11/24/14	09-669996	05/25/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES 5/2016	1.0000	74.76	74.76	
046	O4-63925	11/24/14	09-669996	05/25/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES 5/2016	1.0000	74.76	74.76	
046	O4-63925	11/24/14	09-669996	05/25/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES 5/2016	1.0000	74.76	74.76	
046	O4-63925	11/24/14	09-669996	05/25/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES 5/2016	1.0000	74.76	74.76	
046	O4-63925	11/24/14	09-669996	05/25/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES 5/2016	1.0000	74.76	74.76	
046	O4-63925	11/24/14	09-669996	05/25/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DTHRW LL PRT UPDT 5/2016	1.0000	74.76	74.76	
046	O4-63925	11/24/14	09-669996	05/25/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES 5/2016	1.0000	74.76	74.76	
046	O4-63925	11/24/14	09-669996	05/25/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES 5/2016	1.0000	74.76	74.76	
046	O4-63925		09-669996						Purchase Order Total			672.84	
046	O4-63925	11/24/14	09-671339	06/02/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES 6/2016	1.0000	74.76	74.76	
046	O4-63925	11/24/14	09-671339	06/02/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES 6/2016	1.0000	74.76	74.76	
046	O4-63925	11/24/14	09-671339	06/02/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES 6/2016	1.0000	74.76	74.76	
046	O4-63925	11/24/14	09-671339	06/02/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES 6/2016	1.0000	74.76	74.76	
046	O4-63925	11/24/14	09-671339	06/02/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES 6/2016	1.0000	74.76	74.76	
046	O4-63925	11/24/14	09-671339	06/02/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES 6/2016	1.0000	74.76	74.76	
046	O4-63925	11/24/14	09-671339	06/02/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UP 6/2016	1.0000	74.76	74.76	
046	O4-63925	11/24/14	09-671339	06/02/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES 6/2016	1.0000	74.76	74.76	
046	O4-63925	11/24/14	09-671339	06/02/16	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES 6/2016	1.0000	74.76	74.76	
046	O4-63925		09-671339						Purchase Order Total			672.84	
046	O4-64289	12/24/14	09-669375	05/23/16	1007297	BLACK CREEK INTEGRATED SYSTEMS	936		TSCI SEC SYST MAINT 5/2016	1.0000	4,737.96	4,737.96	
046	O4-64289		09-669375						Purchase Order Total			4,737.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-64289	12/24/14	O9-674076	06/14/16	1007297	BLACK CREEK INTEGRATED SYSTEMS	936		TSCI SEC SYST MAINT 6/2016	1.0000	4,737.96	4,737.96	
046	O4-64289		O9-674076							Purchase Order Total		4,737.96	
046	O4-64639	01/27/15	O9-669304	05/23/16	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC 5/2016	1.0000	1,258.60	1,258.60	
046	O4-64639		O9-669304							Purchase Order Total		1,258.60	
046	O4-64639	01/27/15	O9-671200	06/01/16	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC 6/2016	1.0000	1,258.60	1,258.60	
046	O4-64639		O9-671200							Purchase Order Total		1,258.60	
046	O4-64681	01/30/15	O9-663746	04/22/16	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	WEC FIRE EXT. INSP. 2015-18	34.0000	7.00	238.00	
046	O4-64681		O9-663746							Purchase Order Total		238.00	
046	O4-64681	01/30/15	O9-664614	04/27/16	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	5 & 6 # RECHARGE 2015-18	2.0000	30.00	60.00	
046	O4-64681	01/30/15	O9-664614	04/27/16	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	5 & 6 # HYDRO TEST 2015-18	2.0000	15.00	30.00	
046	O4-64681		O9-664614							Purchase Order Total		90.00	
046	O4-64681	01/30/15	O9-669410	05/23/16	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	HOURLY BEYOND BASE SERVICE	4.0000	87.00	348.00	
046		01/30/15	O9-669410	05/23/16	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	TAMPER SWITCH COVER	1.0000	25.00	25.00	
046			O9-669410							Purchase Order Total		373.00	
046	O4-64938	02/17/15	O9-662516	04/15/16	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS, TORRES 50758 3/16	1.0000	5,188.00	5,188.00	
046		02/17/15	O9-662516	04/15/16	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS, GASTELUM 78547 3/16	1.0000	5,188.00	5,188.00	
046		02/17/15	O9-662516	04/15/16	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS, MILLER 82980 3/16	1.0000	5,188.00	5,188.00	
046			O9-662516							Purchase Order Total		15,564.00	
046	O4-64938	02/17/15	O9-673684	06/13/16	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS, TORRES 50758 4/16	1.0000	5,188.00	5,188.00	
046		02/17/15	O9-673684	06/13/16	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS, GASTELUM 78547 4/16	1.0000	5,188.00	5,188.00	
046		02/17/15	O9-673684	06/13/16	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS, MILLER 82980 4/16	1.0000	5,188.00	5,188.00	
046			O9-673684							Purchase Order Total		15,564.00	
046	O4-65005	02/25/15	O9-669778	05/24/16	1106578	KONE INC - OMAHA	910	13	CENTRAL OFFICE (CO) 5/2016	1.0000	600.00	600.00	
046	O4-65005	02/25/15	O9-669778	05/24/16	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVAL	1.0000	300.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-65005	02/25/15	09-669778	05/24/16	1106578	KONE INC - OMAHA	910	13	5/2016 LINCOLN CORRECTONAL	1.0000	900.00	900.00	
046	04-65005	02/25/15	09-669778	05/24/16	1106578	KONE INC - OMAHA	910	13	CTR 5/2016 NEBR STATE	1.0000	900.00	900.00	
046	04-65005		09-669778						PENITENTIARY 5/2016				
046	04-65005	02/25/15	09-670038	05/25/16	1106578	KONE INC - OMAHA		13		Purchase Order Total			2,700.00
046	04-65005	02/25/15	09-670038						NEBR STATE	1.0000	600.00	600.00	
046	04-65005		09-670038						PENITENTIARY 5/2016				
046	04-65005	02/25/15	09-671277	06/02/16	1106578	KONE INC - OMAHA	910	13		Purchase Order Total			600.00
046	04-65005	02/25/15	09-671277	06/02/16	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFF (CO) 6/2016	1.0000	600.00	600.00	
046	04-65005	02/25/15	09-671277	06/02/16	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC & EVALUATION 6/2016	1.0000	300.00	300.00	
046	04-65005	02/25/15	09-671277	06/02/16	1106578	KONE INC - OMAHA	910	13	LCC 6/2016	1.0000	900.00	900.00	
046	04-65005	02/25/15	09-671277	06/02/16	1106578	KONE INC - OMAHA	910	13	NEBR STATE	1.0000	900.00	900.00	
046	04-65005		09-671277						PENITENTIARY 6/2016				
046	04-65005	02/25/15	09-671351	06/02/16	1106578	KONE INC - OMAHA	910	13		Purchase Order Total			2,700.00
046	04-65005	02/25/15	09-671351	06/02/16	1106578	KONE INC - OMAHA	910	13	CSI/NSP ELEVATOR MAINT 6/2016	1.0000	600.00	600.00	
046	04-65005		09-671351							Purchase Order Total			600.00
046	04-65345	03/24/15	09-662515	04/15/16	2285958	INNERVISION35	948	00	CUSTOM TRAY, WARLOW 95667	1.0000	306.95	306.95	
046	04-65345	03/24/15	09-662515	04/15/16	2285958	INNERVISION35	948	00	CUSTOM TRAY BASEPLATE & WAX	1.0000	206.95	206.95	
046	04-65345		09-662515							Purchase Order Total			513.90
046	04-65345	03/24/15	09-663275	04/20/16	2285958	INNERVISION35	948	00	NG SOFT DUP, FRICKEL 43278	1.0000	5.75	5.75	
046	04-65345	03/24/15	09-663275	04/20/16	2285958	INNERVISION35	948	00	NG SOFT ACRYLIC FELX	1.0000	98.50	98.50	
046	04-65345	03/24/15	09-663275	04/20/16	2285958	INNERVISION35	948	00	NG SOFT MOUNT	1.0000	7.75	7.75	
046	04-65345		09-663275							Purchase Order Total			112.00
046	04-65345	03/24/15	09-663281	04/20/16	2285958	INNERVISION35	948	00	CUST TRY, NEWSOME 68814	2.0000	183.95	367.90	
046	04-65345	03/24/15	09-663281	04/20/16	2285958	INNERVISION35	948	00	DUPLICATE MODEL	2.0000	5.75	11.50	
046	04-65345		09-663281							Purchase Order Total			379.40
046	04-65345	03/24/15	09-663287	04/20/16	2285958	INNERVISION35	948	00	CUST TRAY, BRAATZ 98684	1.0000	183.95	183.95	
046	04-65345	03/24/15	09-663287	04/20/16	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	04-65345	03/24/15	09-663287	04/20/16	2285958	INNERVISION35	948	00	STRENGTHING	1.0000	24.00	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BAR/MESH				
									Purchase Order Total			213.70	
046	04-65345		09-663287										
046	04-65345	03/24/15	09-663526	04/21/16	2285958	INNERVISION35	948	00	NG SOFT ACRYLIC, EASON 98895	1.0000	98.50	98.50	
046	04-65345	03/24/15	09-663526	04/21/16	2285958	INNERVISION35	948	00	NIGHTGUARD SOFT DUP MOD	1.0000	5.75	5.75	
046	04-65345	03/24/15	09-663526	04/21/16	2285958	INNERVISION35	948	00	NIGHTGUARD SOFT MOUNT	1.0000	7.75	7.75	
									Purchase Order Total			112.00	
046	04-65345	03/24/15	09-663532	04/21/16	2285958	INNERVISION35	948	00	CUST TRAY, NOYD 81346	2.0000	206.95	413.90	
									Purchase Order Total			413.90	
046	04-65345	03/24/15	09-664381	04/26/16	2285958	INNERVISION35	948	00	CUSTOM TRAY, FIELDGROVE 70650	2.0000	206.95	413.90	
									Purchase Order Total			413.90	
046	04-65345	03/24/15	09-664382	04/26/16	2285958	INNERVISION35	948	00	CUSTOM TRAY, OSBORNE 65492	2.0000	206.95	413.90	
									Purchase Order Total			413.90	
046	04-65345	03/24/15	09-664384	04/26/16	2285958	INNERVISION35	948	00	REPAIR UPPER, MILLER 83374	1.0000	58.00	58.00	
									Purchase Order Total			58.00	
046	04-65345	03/24/15	09-664385	04/26/16	2285958	INNERVISION35	948	00	REPAIR LOWER, HANSEN 24432	1.0000	58.00	58.00	
									Purchase Order Total			58.00	
046	04-65345	03/24/15	09-664385	04/26/16	2285958	INNERVISION35	948	00	ACRYLIC ANTERIER TEETH	1.0000	7.75	7.75	
									Purchase Order Total			71.50	
046	04-65345	03/24/15	09-665119	05/02/16	2285958	INNERVISION35	948	00	TRAY, DUPLICATE MODEL	1.0000	5.75	5.75	
									Purchase Order Total			343.90	
046	04-65345	03/24/15	09-665122	05/02/16	2285958	INNERVISION35	948	00	TRAY,ALVAREZ 80705	2.0000	171.95	343.90	
									Purchase Order Total			413.90	
046	04-65345	03/24/15	09-665126	05/02/16	2285958	INNERVISION35	948	00	TRAY,GODBERSON 98493	1.0000	206.95	206.95	
									Purchase Order Total			206.95	
046	04-65345	03/24/15	09-665129	05/02/16	2285958	INNERVISION35	948	00	TRAY,VACEK 69443	2.0000	206.95	413.90	
									Purchase Order Total			413.90	
046	04-65345	03/24/15	09-665131	05/02/16	2285958	INNERVISION35	948	00	TRAY, MANARY 76241	1.0000	128.95	128.95	
									Purchase Order Total			128.95	
046	04-65345	03/24/15	09-665133	05/02/16	2285958	INNERVISION35	948	00	TRAY,FEREBEE 75795	2.0000	206.95	413.90	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65345		O9-665133							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-665136	05/02/16	2285958	INNERVISION35	948	00	TRAY,CAVIN 99143	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-665136	05/02/16	2285958	INNERVISION35	948	00	ACRYLIC ANTERIER TEETH	1.0000	7.75	7.75	
046	O4-65345	03/24/15	O9-665136	05/02/16	2285958	INNERVISION35	948	00	CUSTOM TRAY SEPARATE PROC	1.0000	128.95	128.95	
046	O4-65345		O9-665136							Purchase Order Total		194.70	
046	O4-65345	03/24/15	O9-666184	05/06/16	2285958	INNERVISION35	948	00	TRAY,ADAMS 70529	1.0000	183.95	183.95	
046	O4-65345	03/24/15	O9-666184	05/06/16	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345	03/24/15	O9-666184	05/06/16	2285958	INNERVISION35	948	00	CUSTOM TRAY PARTIAL	1.0000	183.95	183.95	
046	O4-65345	03/24/15	O9-666184	05/06/16	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-666184							Purchase Order Total		379.40	
046	O4-65345	03/24/15	O9-666186	05/06/16	2285958	INNERVISION35	948	00	CUSTOM TRAY SEPARATE PROC	1.0000	128.95	128.95	
046	O4-65345	03/24/15	O9-666186	05/06/16	2285958	INNERVISION35	948	00	CUSTOM TRAY PARTIAL	1.0000	183.95	183.95	
046	O4-65345		O9-666186							Purchase Order Total		312.90	
046	O4-65345	03/24/15	O9-666195	05/06/16	2285958	INNERVISION35	948	00	NTGRD,CURZON,82125	1.0000	98.50	98.50	
046	O4-65345	03/24/15	O9-666195	05/06/16	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	5.75	5.75	
046	O4-65345	03/24/15	O9-666195	05/06/16	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	7.75	7.75	
046	O4-65345		O9-666195							Purchase Order Total		112.00	
046	O4-65345	03/24/15	O9-666197	05/06/16	2285958	INNERVISION35	948	00	TRAY,MCCONNELL 70654	2.0000	58.00	116.00	
046	O4-65345	03/24/15	O9-666197	05/06/16	2285958	INNERVISION35	948	00	DUPLICATE MODEL	2.0000	5.75	11.50	
046	O4-65345		O9-666197							Purchase Order Total		127.50	
046	O4-65345	03/24/15	O9-666200	05/06/16	2285958	INNERVISION35	948	00	TRAY,CHASTAIN 82703	1.0000	183.95	183.95	
046	O4-65345	03/24/15	O9-666200	05/06/16	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345	03/24/15	O9-666200	05/06/16	2285958	INNERVISION35	948	00	CUSTOM TRAY PARTIAL	1.0000	183.95	183.95	
046	O4-65345	03/24/15	O9-666200	05/06/16	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-666200							Purchase Order Total		379.40	
046	O4-65345	03/24/15	O9-666202	05/06/16	2285958	INNERVISION35	948	00	NTGRD,SMITH 77701	1.0000	98.50	98.50	
046	O4-65345	03/24/15	O9-666202	05/06/16	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	5.75	5.75	
046	O4-65345	03/24/15	O9-666202	05/06/16	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	7.75	7.75	
046	O4-65345		O9-666202							Purchase Order Total		112.00	
046	O4-65345	03/24/15	O9-666206	05/06/16	2285958	INNERVISION35	948	00	TRAY,BUMGARDNER 66786	2.0000	128.95	257.90	
046	O4-65345		O9-666206							Purchase Order Total		257.90	
046	O4-65345	03/24/15	O9-666208	05/06/16	2285958	INNERVISION35	948	00	NTGRD,CASTILLO 80100	1.0000	5.75	5.75	
046	O4-65345	03/24/15	O9-666208	05/06/16	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	98.50	98.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-65345	03/24/15	09-666208	05/06/16	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	7.75	7.75	
046	04-65345		09-666208							Purchase Order Total		112.00	
046	04-65345	03/24/15	09-666212	05/06/16	2285958	INNERVISION35	948	00	TRAY,BEDOLLA 71864	2.0000	206.95	413.90	
046	04-65345		09-666212							Purchase Order Total		413.90	
046	04-65345	03/24/15	09-666216	05/06/16	2285958	INNERVISION35	948	00	TRAY,PENDELL 80445	2.0000	206.95	413.90	
046	04-65345		09-666216							Purchase Order Total		413.90	
046	04-65345	03/24/15	09-666232	05/06/16	2285958	INNERVISION35	948	00	NTGRD,TITSWORTH 69738	1.0000	98.50	98.50	
046	04-65345	03/24/15	09-666232	05/06/16	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	5.75	5.75	
046	04-65345	03/24/15	09-666232	05/06/16	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	7.75	7.75	
046	04-65345		09-666232							Purchase Order Total		112.00	
046	04-65345	03/24/15	09-666998	05/11/16	2285958	INNERVISION35	948	00	NITEGRD SPLINT,ROGERS 96255	1.0000	98.50	98.50	
046	04-65345	03/24/15	09-666998	05/11/16	2285958	INNERVISION35	948	00	NITEGRD DUP MOD,ROGERS 96255	1.0000	5.75	5.75	
046	04-65345	03/24/15	09-666998	05/11/16	2285958	INNERVISION35	948	00	NITEGRD MOUNT,ROGERS	1.0000	7.75	7.75	
046	04-65345		09-666998							Purchase Order Total		112.00	
046	04-65345	03/24/15	09-667005	05/11/16	2285958	INNERVISION35	948	00	NITE GRD,ARIAS 98888	1.0000	98.50	98.50	
046	04-65345	03/24/15	09-667005	05/11/16	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	5.75	5.75	
046	04-65345	03/24/15	09-667005	05/11/16	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	7.75	7.75	
046	04-65345		09-667005							Purchase Order Total		112.00	
046	04-65345	03/24/15	09-667009	05/11/16	2285958	INNERVISION35	948	00	NITE GRD,BAXTER 97143	1.0000	98.50	98.50	
046	04-65345	03/24/15	09-667009	05/11/16	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	5.75	5.75	
046	04-65345	03/24/15	09-667009	05/11/16	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	7.75	7.75	
046	04-65345		09-667009							Purchase Order Total		112.00	
046	04-65345	03/24/15	09-669392	05/23/16	2285958	INNERVISION35	948	00	CUST TRAY SEP PROC, HALL 42486	1.0000	58.00	58.00	
046	04-65345		09-669392							Purchase Order Total		58.00	
046	04-65345	03/24/15	09-672396	06/07/16	2285958	INNERVISION35	948	00	REBASE, SHRINER 81912	1.0000	128.95	128.95	
046	04-65345		09-672396							Purchase Order Total		128.95	
046	04-65345	03/24/15	09-672404	06/07/16	2285958	INNERVISION35	948	00	CUST PARTIAL, BRADLEY 33691	1.0000	161.95	161.95	
046	04-65345	03/24/15	09-672404	06/07/16	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	04-65345		09-672404							Purchase Order Total		167.70	
046	04-65345	03/24/15	09-672410	06/07/16	2285958	INNERVISION35	948	00	CUST PARTIAL, GARZA	1.0000	183.95	183.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									75942				
046	O4-65345	03/24/15	O9-672410	06/07/16	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-672410							Purchase Order Total		189.70	
046	O4-65345	03/24/15	O9-672412	06/07/16	2285958	INNERVISION35	948	00	REPAIR, SILCOCK 60075	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-672412	06/07/16	2285958	INNERVISION35	948	00	ACRYLIC ANTERIER TEETH	2.0000	7.75	15.50	
046	O4-65345		O9-672412							Purchase Order Total		73.50	
046	O4-65345	03/24/15	O9-672416	06/07/16	2285958	INNERVISION35	948	00	RELIN, SHARPLES 67761	1.0000	78.95	78.95	
046	O4-65345		O9-672416							Purchase Order Total		78.95	
046	O4-65345	03/24/15	O9-672609	06/07/16	2285958	INNERVISION35	948	00	BSEPLTE & WAX HOCHSTIEN 79598	2.0000	206.95	413.90	
046	O4-65345		O9-672609							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-673711	06/13/16	2285958	INNERVISION35	948	00	RELIN, NEWBURN 79043	1.0000	78.95	78.95	
046	O4-65345	03/24/15	O9-673711	06/13/16	2285958	INNERVISION35	948	00	REPAIR UPPER/LOWER	1.0000	58.00	58.00	
046	O4-65345		O9-673711							Purchase Order Total		136.95	
046	O4-65345	03/24/15	O9-673717	06/13/16	2285958	INNERVISION35	948	00	CUST TRAY, GOODEN 67602	1.0000	206.95	206.95	
046	O4-65345	03/24/15	O9-673717	06/13/16	2285958	INNERVISION35	948	00	CUSTOM TRAY PARTIAL	1.0000	183.95	183.95	
046	O4-65345	03/24/15	O9-673717	06/13/16	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-673717							Purchase Order Total		396.65	
046	O4-65345	03/24/15	O9-673721	06/13/16	2285958	INNERVISION35	948	00	CUST TRAY, SANFORD 80773	2.0000	206.95	413.90	
046	O4-65345		O9-673721							Purchase Order Total		413.90	
046	O4-65345	03/24/15	O9-674271	06/14/16	2285958	INNERVISION35	948	00	NIGHTGRD SOFT DUP, ADAMS 80691	1.0000	5.75	5.75	
046	O4-65345	03/24/15	O9-674271	06/14/16	2285958	INNERVISION35	948	00	NIGHTGUARD SOFT ACRYLIC FLEX	1.0000	98.50	98.50	
046	O4-65345	03/24/15	O9-674271	06/14/16	2285958	INNERVISION35	948	00	NIGHTGUARD SOFT MOUNT	1.0000	7.75	7.75	
046	O4-65345		O9-674271							Purchase Order Total		112.00	
046	O4-65345	03/24/15	O9-674272	06/14/16	2285958	INNERVISION35	948	00	NIGHTGRD, DUNCAN 56029	1.0000	98.50	98.50	
046	O4-65345	03/24/15	O9-674272	06/14/16	2285958	INNERVISION35	948	00	NIGHTGUARD HARD DUP MODEL	1.0000	5.75	5.75	
046	O4-65345	03/24/15	O9-674272	06/14/16	2285958	INNERVISION35	948	00	NIGHTGUARD HARD MOUNT	1.0000	7.75	7.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65345		O9-674272							Purchase Order Total		112.00	
046	O4-65345	03/24/15	O9-675356	06/20/16	2285958	INNERVISION35	948	00	CUST TRAY PAR, BERING 99039	2.0000	183.95	367.90	
046	O4-65345	03/24/15	O9-675356	06/20/16	2285958	INNERVISION35	948	00	DUPLICATE MODEL	2.0000	5.75	11.50	
046	O4-65345		O9-675356							Purchase Order Total		379.40	
046	O4-65345	03/24/15	O9-675357	06/20/16	2285958	INNERVISION35	948	00	NGHTGRD HD ACR, OHLMAN 82204	1.0000	98.50	98.50	
046	O4-65345	03/24/15	O9-675357	06/20/16	2285958	INNERVISION35	948	00	NIGHTGUARD HARD DUPL	1.0000	5.75	5.75	
046	O4-65345	03/24/15	O9-675357	06/20/16	2285958	INNERVISION35	948	00	NIGHTGUARD HARD MOUNT	1.0000	7.75	7.75	
046	O4-65345		O9-675357							Purchase Order Total		112.00	
046	O4-65345	03/24/15	O9-675360	06/20/16	2285958	INNERVISION35	948	00	CUSTTRAY SEP, VANMETER 76073	1.0000	78.95	78.95	
046	O4-65345	03/24/15	O9-675360	06/20/16	2285958	INNERVISION35	948	00	ACRYLIC ANTERIER TEETH	1.0000	7.75	7.75	
046	O4-65345	03/24/15	O9-675360	06/20/16	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-675360							Purchase Order Total		92.45	
046	O4-65461	04/02/15	O9-664542	04/27/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	2/19/16 OCC TONNAGE	3.8100	29.00	110.49	
046	O4-65461	04/02/15	O9-664542	04/27/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	120.00	120.00	
046	O4-65461		O9-664542							Purchase Order Total		230.49	
046	O4-65461	04/02/15	O9-664550	04/27/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	3/18/16 OCC TONNAGE	3.8800	29.00	112.52	
046	O4-65461	04/02/15	O9-664550	04/27/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	3/25/16 OCC TONNAGE	3.2500	29.00	94.25	
046	O4-65461	04/02/15	O9-664550	04/27/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	3/18/16 OCC WEEKLY PULL CHARGE	1.0000	120.00	120.00	
046	O4-65461	04/02/15	O9-664550	04/27/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	3/25/16 OCC WEEKLY PULL CHARGE	1.0000	120.00	120.00	
046	O4-65461		O9-664550							Purchase Order Total		446.77	
046	O4-65461	04/02/15	O9-665182	05/03/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	4/1/16 OCC REFUSE	4.2400	29.00	122.96	
046	O4-65461	04/02/15	O9-665182	05/03/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	4/8/16 REFUSE	4.5900	29.00	133.11	
046	O4-65461	04/02/15	O9-665182	05/03/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	4/15/16 REFUSE	4.0100	29.00	116.29	
046	O4-65461	04/02/15	O9-665182	05/03/16	1239906	PAPILLION SANITATION	910	27	4/1/16 OCC 40 YRD	1.0000	120.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			CONTAINER				
046	04-65461	04/02/15	09-665182	05/03/16	1239906	PAPILLION SANITATION	910	27	4/8/16 40 YRD	1.0000	120.00	120.00	
						- PURCHAS			CONTAINER				
046	04-65461	04/02/15	09-665182	05/03/16	1239906	PAPILLION SANITATION	910	27	4/15/16 40 YRD	1.0000	120.00	120.00	
						- PURCHAS			CONTAINER				
046	04-65461		09-665182							Purchase Order Total		732.36	
046	04-65461	04/02/15	09-669875	05/25/16	1239906	PAPILLION SANITATION	910	27	4/22/16 OCC REFUSE	4.1600	29.00	120.64	
						- PURCHAS			PICKUP				
046	04-65461	04/02/15	09-669875	05/25/16	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	120.00	120.00	
						- PURCHAS			CHARGE				
046	04-65461		09-669875							Purchase Order Total		240.64	
046	04-65461	04/02/15	09-669955	05/25/16	1239906	PAPILLION SANITATION	910	27	CCCO GARBAGE	1.0000	188.00	188.00	
						- PURCHAS			SERVICE 5/2016				
046	04-65461	04/02/15	09-669955	05/25/16	1239906	PAPILLION SANITATION	910	27	NCYF GARBAGE	1.0000	111.00	111.00	
						- PURCHAS			SERVICE 5/2016				
046	04-65461	04/02/15	09-669955	05/25/16	1239906	PAPILLION SANITATION	910	27	NCYF RECYCLE	1.0000	36.00	36.00	
						- PURCHAS			SERVICE 5/2016				
046	04-65461		09-669955							Purchase Order Total		335.00	
046	04-65461	04/02/15	09-670049	05/25/16	1239906	PAPILLION SANITATION	910	27	CSI #16 GARBAGE	.5000	260.00	130.00	
						- PURCHAS			5/2016				
046	04-65461	04/02/15	09-670049	05/25/16	1239906	PAPILLION SANITATION	910	27	CSI #29 GARBAGE	.5000	260.00	130.00	
						- PURCHAS			5/2016				
046	04-65461		09-670049							Purchase Order Total		260.00	
046	04-65461	04/02/15	09-671258	06/02/16	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	4.1600	120.00	499.20	
						- PURCHAS			CHARGE				
046	04-65461	04/02/15	09-671258	06/02/16	1239906	PAPILLION SANITATION	910	27	4/29/16 REFUSE	4.7000	29.00	136.30	
						- PURCHAS							
046	04-65461	04/02/15	09-671258	06/02/16	1239906	PAPILLION SANITATION	910	27	5/6/16 REFUSE	4.9800	29.00	144.42	
						- PURCHAS							
046	04-65461	04/02/15	09-671258	06/02/16	1239906	PAPILLION SANITATION	910	27	5/13/16 REFUSE	4.7300	29.00	137.17	
						- PURCHAS							
046	04-65461	04/02/15	09-671258	06/02/16	1239906	PAPILLION SANITATION	910	27	4/22/16 40 YRD	1.0000	120.00	120.00	
						- PURCHAS			CONTAINER				
046	04-65461	04/02/15	09-671258	06/02/16	1239906	PAPILLION SANITATION	910	27	4/29/16 40 YRD	1.0000	120.00	120.00	
						- PURCHAS			CONTAINER				
046	04-65461	04/02/15	09-671258	06/02/16	1239906	PAPILLION SANITATION	910	27	5/6/16 40 YRD	1.0000	120.00	120.00	
						- PURCHAS			CONTAINER				
046	04-65461	04/02/15	09-671258	06/02/16	1239906	PAPILLION SANITATION	910	27	5/13/16 40 YRD	1.0000	120.00	120.00	
						- PURCHAS			CONTAINER				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65461		O9-671258							Purchase Order Total		1,397.09	
046	O4-65461	04/02/15	O9-671260	06/02/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	4/22/16 REFUSE	4.1600	29.00	120.64	
046	O4-65461		O9-671260							Purchase Order Total		120.64	
046	O4-65461	04/02/15	O9-671324	06/02/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTH GARBAGE SVC 6/2016	1.0000	188.00	188.00	
046	O4-65461	04/02/15	O9-671324	06/02/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTH GARBAGE SVC 6/2016	1.0000	111.00	111.00	
046	O4-65461	04/02/15	O9-671324	06/02/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTH RECYCLE SVC 6/2016	1.0000	36.00	36.00	
046	O4-65461		O9-671324							Purchase Order Total		335.00	
046	O4-65461	04/02/15	O9-671366	06/02/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI 16 & 29 MON GARBA 6/2016	.5000	260.00	130.00	
046	O4-65461	04/02/15	O9-671366	06/02/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI 16 & 29 MON GARBA 6/2016	.5000	260.00	130.00	
046	O4-65461		O9-671366							Purchase Order Total		260.00	
046	O4-65461	04/02/15	O9-672188	06/06/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	05/20/16 OCC REFUSE	4.3400	29.00	125.86	
046	O4-65461	04/02/15	O9-672188	06/06/16	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	120.00	120.00	
046	O4-65461		O9-672188							Purchase Order Total		245.86	
046	O4-66086	05/20/15	O9-669985	05/25/16	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	PHARM CLEANING 5/2016	1.0000	581.49	581.49	SOL
046	O4-66086		O9-669985							Purchase Order Total		581.49	
046	O4-66086	05/20/15	O9-671327	06/02/16	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING 6/2016	1.0000	581.49	581.49	SOL
046	O4-66086		O9-671327							Purchase Order Total		581.49	
046	O4-66258	06/02/15	O9-669592	05/24/16	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING SVC 5/2016	1.0000	345.00	345.00	
046	O4-66258		O9-669592							Purchase Order Total		345.00	
046	O4-66258	06/02/15	O9-671233	06/02/16	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING SVC 6/2016	1.0000	345.00	345.00	
046	O4-66258		O9-671233							Purchase Order Total		345.00	
046	O4-66537	06/18/15	O9-663865	04/22/16	534564	MCCOOK CLINIC PC	948	00	3/2016 PHYSICAL EXAM	2.0000	125.00	250.00	
046	O4-66537	06/18/15	O9-663865	04/22/16	534564	MCCOOK CLINIC PC	948	00	SCREENING	1.0000	50.00	50.00	
046	O4-66537		O9-663865							Purchase Order Total		300.00	
046	O4-66543	06/18/15	O9-669297	05/23/16	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	961	00	CO RADIO ADVERTISEMENT	3735.0000	1.00	3,735.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									5/2016				
			09-669297							Purchase Order Total		3,735.00	
046	04-66543												
046	04-67033	07/07/15	09-663886	04/25/16	2000731	COMPANY CARE	948	00	32016 CHEST X-RAY TWO 2 VIEW	1.0000	90.00	90.00	
046	04-67033	07/07/15	09-663886	04/25/16	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	7.0000	56.00	392.00	
046	04-67033	07/07/15	09-663886	04/25/16	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	27.0000	47.00	1,269.00	
046	04-67033	07/07/15	09-663886	04/25/16	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	4.0000	25.00	100.00	
			09-663886							Purchase Order Total		1,851.00	
046	04-67033	07/07/15	09-666233	05/06/16	2000731	COMPANY CARE	948	00	2/2016 PHYSICAL EXAM	2.0000	47.00	94.00	
			09-666233							Purchase Order Total		94.00	
046	04-67033	07/07/15	09-668023	05/17/16	2000731	COMPANY CARE	948	00	4/2016 CHEST X-RAY TWO 2 VIEW	5.0000	90.00	450.00	
046	04-67033	07/07/15	09-668023	05/17/16	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	4.0000	56.00	224.00	
046	04-67033	07/07/15	09-668023	05/17/16	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	36.0000	47.00	1,692.00	
046	04-67033	07/07/15	09-668023	05/17/16	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	1.0000	25.00	25.00	
			09-668023							Purchase Order Total		2,391.00	
046	04-67033	07/07/15	09-668785	05/19/16	2000731	COMPANY CARE	948	00	2/16TB TEST ONE 1 STEP & READS	1.0000	17.00	17.00	
			09-668785							Purchase Order Total		17.00	
046	04-67033	07/07/15	09-674372	06/15/16	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	3.0000	90.00	270.00	
046	04-67033	07/07/15	09-674372	06/15/16	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	3.0000	56.00	168.00	
046	04-67033	07/07/15	09-674372	06/15/16	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	23.0000	47.00	1,081.00	
046	04-67033	07/07/15	09-674372	06/15/16	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	2.0000	25.00	50.00	
			09-674372							Purchase Order Total		1,569.00	
046	04-67033	07/07/15	09-674829	06/16/16	2000731	COMPANY CARE	948	00	4/2016 PHYSICAL EXAM	1.0000	47.00	47.00	
			09-674829							Purchase Order Total		47.00	
046	04-67033	07/07/15	09-674831	06/16/16	2000731	COMPANY CARE	948	00	3/16 PHYSICAL EXAM	1.0000	47.00	47.00	
046	04-67033		09-674831							Purchase Order Total		47.00	
046	04-67159	07/10/15	09-663338	04/21/16	573740	BUFFALO COUNTY - SHERIFF	958	00	3/2016 INMATE DAILY RATE	151.0000	75.00	11,325.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-67159	07/10/15	09-663338	04/21/16	573740	BUFFALO COUNTY - SHERIFF	948	00	3/2016 MEDICAL EXPENSE	466.0000	1.00	466.00	SOL
046	04-67159		09-663338						Purchase Order Total			11,791.00	
046	04-67159	07/10/15	09-669953	05/25/16	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	93.0000	75.00	6,975.00	SOL
046	04-67159	07/10/15	09-669953	05/25/16	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	11.5400	1.00	11.54	SOL
046		07/10/15	09-669953	05/25/16	573740	BUFFALO COUNTY - SHERIFF	948	00	CREDIT FOR PRESCRIPTIONS	296.6000-	1.00	296.60-	
046			09-669953						Purchase Order Total			6,689.94	
046	04-67160	07/10/15	09-662813	04/19/16	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	3/2016 DAYS AT COUNTY JAIL	605.0000	75.00	45,375.00	SOL
046	04-67160		09-662813						Purchase Order Total			45,375.00	
046	04-67160	07/10/15	09-668641	05/19/16	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	4/2016 INMATE DAILY RATE	739.0000	75.00	55,425.00	SOL
046	04-67160		09-668641						Purchase Order Total			55,425.00	
046	04-67161	07/10/15	09-664960	05/02/16	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	628.0000	80.00	50,240.00	
046	04-67161		09-664960						Purchase Order Total			50,240.00	
046	04-67161	07/10/15	09-669395	05/23/16	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE 04/2016	657.0000	80.00	52,560.00	
046	04-67161		09-669395						Purchase Order Total			52,560.00	
046	04-67169	07/10/15	09-664392	04/26/16	574093	HALL COUNTY - DEPT OF CORRECTI	958	00	INMATE DAILY RATE 03/16	2192.0000	88.00	192,896.00	SOL
046	04-67169	07/10/15	09-664392	04/26/16	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	MEDICAL EXPENSE RX, 03/16	2842.8400	1.00	2,842.84	
046	04-67169	07/10/15	09-664392	04/26/16	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	MEDICAL EXPENSE RX, 03/16	2649.4000-	1.00	2,649.40-	
046	04-67169		09-664392						Purchase Order Total			193,089.44	
046	04-67169	07/10/15	09-669966	05/25/16	574093	HALL COUNTY - DEPT OF CORRECTI	958	00	INMATE DAILY RATE	1859.0000	88.00	163,592.00	SOL
046	04-67169	07/10/15	09-669966	05/25/16	574093	HALL COUNTY - DEPT OF CORRECTI	952	00	ESCORT OFFICER REG RT	2.3330	28.78	67.14	SOL
046	04-67169	07/10/15	09-669966	05/25/16	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	MEDICAL EXPENSE	3647.8200	1.00	3,647.82	
046		07/10/15	09-669966	05/25/16	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	CREDIT PRESCRIPTIONS	414.3000-	1.00	414.30-	
046			09-669966						Purchase Order Total			166,892.66	
046	04-67170	07/10/15	09-668635	05/19/16	574526	PHELPS COUNTY -	958	00	4/2016 INMATE DAILY	723.0000	75.00	54,225.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-67170	07/10/15	09-668635	05/19/16	574526	COUNTY SHERIFF PHELPS COUNTY - COUNTY SHERIFF	948	00	RATE 4/2016 MEDICAL EXPENSE	368.3900	1.00	368.39	SOL
046	04-67170		09-668635							Purchase Order Total		54,593.39	
046	04-67171	07/10/15	09-663337	04/21/16	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	3/2016 INMATE DAILY RATE	496.0000	75.00	37,200.00	SOL
046	04-67171	07/10/15	09-663337	04/21/16	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	600.3400	1.00	600.34	SOL
046	04-67171		09-663337							Purchase Order Total		37,800.34	
046	04-67171	07/10/15	09-668636	05/19/16	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	4/2016 INMATE DAILY RATE	341.0000	75.00	25,575.00	SOL
046	04-67171	07/10/15	09-668636	05/19/16	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	4/2016 MEDICAL EXPENSE	154.2500	1.00	154.25	SOL
046	04-67171		09-668636							Purchase Order Total		25,729.25	
046	04-67173	07/13/15	09-662812	04/19/16	2135518	SALINE COUNTY - LAW ENFORCEMEN	958	00	3/2016 DAYS HELD COUNTY JAIL	119.0000	75.00	8,925.00	SOL
046	04-67173		09-662812							Purchase Order Total		8,925.00	
046	04-67173	07/13/15	09-668638	05/19/16	2135518	SALINE COUNTY - LAW ENFORCEMEN	958	00	4/2016 INMATE DAILY RATE	133.0000	75.00	9,975.00	SOL
046	04-67173		09-668638							Purchase Order Total		9,975.00	
046	04-67248	07/13/15	09-671373	06/02/16	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	58.0000	38.00	2,204.00	
046	04-67248	07/13/15	09-671373	06/02/16	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	5.0000	123.75	618.75	
046	04-67248		09-671373							Purchase Order Total		2,822.75	
046	04-67283	07/15/15	09-663867	04/22/16	1277297	TECUMSEH FAMILY HEALTH	948	00	3/2016 HEP B SERIES SHOTS	1.0000	99.00	99.00	
046	04-67283	07/15/15	09-663867	04/22/16	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	5.0000	55.00	275.00	
046	04-67283	07/15/15	09-663867	04/22/16	1277297	TECUMSEH FAMILY HEALTH	948	00	SCREENING	1.0000	38.00	38.00	
046	04-67283	07/15/15	09-663867	04/22/16	1277297	TECUMSEH FAMILY HEALTH	948	00	TB TEST TWO (2)	2.0000	34.00	68.00	
046	04-67283		09-663867							Purchase Order Total		480.00	
046	04-67283	07/15/15	09-665455	05/04/16	1277297	TECUMSEH FAMILY HEALTH	948	00	11/15 HEP B 3 SERIES SHOTS	1.0000	99.00	99.00	
046	04-67283		09-665455							Purchase Order Total		99.00	
046	04-67283	07/15/15	09-665458	05/04/16	1277297	TECUMSEH FAMILY HEALTH	948	00	2/2016 PHYSICAL EXAM	1.0000	55.00	55.00	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-67283		O9-665458							Purchase Order Total		55.00	
046	O4-67283	07/15/15	O9-666210	05/06/16	1277297	TECUMSEH FAMILY HEALTH	948	00	12/15 HEP B 3 SERIES PER SHOT	1.0000	99.00	99.00	
046	O4-67283		O9-666210							Purchase Order Total		99.00	
046	O4-67283	07/15/15	O9-666219	05/06/16	1277297	TECUMSEH FAMILY HEALTH	948	00	11/15 HEP B 3 SERIES PER SHOT	1.0000	99.00	99.00	
046	O4-67283		O9-666219							Purchase Order Total		99.00	
046	O4-67283	07/15/15	O9-666226	05/06/16	1277297	TECUMSEH FAMILY HEALTH	948	00	10/15 HEP B 3 SERIES PER SHOT	1.0000	99.00	99.00	
046	O4-67283		O9-666226							Purchase Order Total		99.00	
046	O4-67283	07/15/15	O9-668026	05/17/16	1277297	TECUMSEH FAMILY HEALTH	948	00	4/2016 HEP B 3 SERIES PER SHOT	2.0000	99.00	198.00	
046	O4-67283	07/15/15	O9-668026	05/17/16	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	6.0000	55.00	330.00	
046	O4-67283		O9-668026							Purchase Order Total		528.00	
046	O4-67283	07/15/15	O9-674366	06/15/16	1277297	TECUMSEH FAMILY HEALTH	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	99.00	99.00	
046	O4-67283	07/15/15	O9-674366	06/15/16	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	7.0000	55.00	385.00	
046	O4-67283	07/15/15	O9-674366	06/15/16	1277297	TECUMSEH FAMILY HEALTH	948	00	SCREENING	1.0000	38.00	38.00	
046	O4-67283		O9-674366							Purchase Order Total		522.00	
046	O4-67557	07/29/15	O9-671280	06/02/16	1106578	KONE INC - OMAHA	910	00	TSCI ELEVATOR SVC 6/1-7/31/16	1.0000	600.00	600.00	
046	O4-67557		O9-671280							Purchase Order Total		600.00	
046	O4-67818	08/05/15	O9-668874	05/20/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	3/16-3/31/16 INMATE MED. SVC	204106.8900	1.00	204,106.89	
046	O4-67818	08/05/15	O9-668874	05/20/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	PER DIEM	371.0000-	1.00	371.00-	
046	O4-67818		O9-668874							Purchase Order Total		203,735.89	
046	O4-67818	08/05/15	O9-668876	05/20/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	4/1-4/15-16 INMATE MEDICAL SVC	204106.8900	1.00	204,106.89	
046	O4-67818	08/05/15	O9-668876	05/20/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	PER DIEM	318.5000-	1.00	318.50-	
046	O4-67818	08/05/15	O9-668876	05/20/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	INMATE COPIES	25.1000	1.00	25.10	
046	O4-67818	08/05/15	O9-668876	05/20/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	INMATE EYEWEAR	427.2000	1.00	427.20	
046	O4-67818	08/05/15	O9-668876	05/20/16	3499593	CORRECT CARE	948	00	3/16 FIRST HALF	60086.5100-	1.00	60,086.51-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS LLC - P			BCBS PAYMENT				
046	O4-67818	08/05/15	09-668876	05/20/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	3/16 FIRST HALF BCBS ADMIN FEE	5407.7860-	1.00	5,407.79-	
046	O4-67818		09-668876						Purchase Order Total			138,746.39	
046	O4-67818	08/05/15	09-668877	05/20/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	4/15-4/30/16 INMATE SVC	204106.8900	1.00	204,106.89	
046	O4-67818	08/05/15	09-668877	05/20/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	PER DIEM	318.5000-	1.00	318.50-	
046	O4-67818	08/05/15	09-668877	05/20/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	3/16 2ND HALF BCBS PAYMENT	60086.5100-	1.00	60,086.51-	
046	O4-67818	08/05/15	09-668877	05/20/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	3/16 2ND HALF BCBS ADMIN FEE	5407.7860-	1.00	5,407.79-	
046	O4-67818		09-668877						Purchase Order Total			138,294.09	
046	O4-67818	08/05/15	09-668878	05/20/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	5/1-5/15/16 INMATE SVC	204106.8900	1.00	204,106.89	
046	O4-67818	08/05/15	09-668878	05/20/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	PER DIEM	350.0000-	1.00	350.00-	
046	O4-67818	08/05/15	09-668878	05/20/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	INMATE COPIES	11.1000	1.00	11.10	
046	O4-67818	08/05/15	09-668878	05/20/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	INMATE EYEWEAR	206.9000	1.00	206.90	
046	O4-67818	08/05/15	09-668878	05/20/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	4/16 BCBS PAYMENT	71690.7100-	1.00	71,690.71-	
046	O4-67818	08/05/15	09-668878	05/20/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	4/16 BCBS ADMIN FEE	6452.1600-	1.00	6,452.16-	
046	O4-67818		09-668878						Purchase Order Total			125,832.02	
046	O4-67818	08/05/15	09-673416	06/10/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	5/15-5/31/16 CATASTROPHIC	55983.4600	1.00	55,983.46	
046	O4-67818		09-673416						Purchase Order Total			55,983.46	
046	O4-67818	08/05/15	09-673683	06/13/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	5/15-5/31/16 INMATE SVCS	204106.8900	1.00	204,106.89	
046	O4-67818	08/05/15	09-673683	06/13/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	PER DIEM	350.0000	1.00-	350.00-	
046	O4-67818	08/05/15	09-673683	06/13/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	5/2016 1ST 1/2 BCBS PAYMENT	113078.4600	1.00-	113,078.46-	
046	O4-67818	08/05/15	09-673683	06/13/16	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	5/2016 1ST 1/2 BCBS ADM FEE	10177.0600	1.00-	10,177.06-	
046	O4-67818		09-673683						Purchase Order Total			80,501.37	
046	O4-68024	08/19/15	09-669660	05/24/16	3733075	ENGINEERED CONTROLS	910	36	NSP TEMP CONTROL	1.0000	3,865.00	3,865.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			SVC 5/2016				
046	O4-68024		O9-669660							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	O9-671249	06/02/16	3733075	ENGINEERED CONTROLS	910	36	NSP TEMP CONTROL	1.0000	3,865.00	3,865.00	
						INC - PURC			SVC 6/2016				
046	O4-68024		O9-671249							Purchase Order Total		3,865.00	
046	O4-68195	08/31/15	O9-661887	04/13/16	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUS. HOUR RATE	15.0000	98.00	1,470.00	
046	O4-68195		O9-661887							Purchase Order Total		1,470.00	
046	O4-68195	08/31/15	O9-662711	04/18/16	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUS. HOUR RATE	94.0000	98.00	9,212.00	
046	O4-68195		O9-662711							Purchase Order Total		9,212.00	
046	O4-68195	08/31/15	O9-663861	04/22/16	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUS. HOUR RATE	62.0000	98.00	6,076.00	
046		08/31/15	O9-663861	04/22/16	837580	PRAIRIE MECHANICAL CORPORATION	928	00	CRANS & CART RENTAL	1.0000	2,051.00	2,051.00	
046		08/31/15	O9-663861	04/22/16	837580	PRAIRIE MECHANICAL CORPORATION	928	00	INSTALL COIL PARTS	1.0000	15,037.00	15,037.00	
046			O9-663861							Purchase Order Total		23,164.00	
046	O4-68195	08/31/15	O9-668763	05/19/16	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUS. HOUR RATE	10.0000	98.00	980.00	
046	O4-68195		O9-668763							Purchase Order Total		980.00	
046	O4-68195	08/31/15	O9-669977	05/25/16	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCLTEMP CONTROL SERV 5/2016	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	O9-669977	05/25/16	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC TEMP CONTROL SERV 5/2016	1.0000	2,548.00	2,548.00	
046	O4-68195		O9-669977							Purchase Order Total		4,291.00	
046	O4-68195	08/31/15	O9-671325	06/02/16	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MON TEMP CONT 6/2016	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	O9-671325	06/02/16	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MON TEMP CONTROL 6/2016	1.0000	2,548.00	2,548.00	
046	O4-68195		O9-671325							Purchase Order Total		4,291.00	
046	O4-68195	08/31/15	O9-673950	06/14/16	837580	PRAIRIE MECHANICAL CORPORATION	941	00	5/27/16 LABOR LEAK ABOVE ASSIS	1.5000	98.00	147.00	
046	O4-68195		O9-673950							Purchase Order Total		147.00	
046	O4-68201	08/31/15	O9-663756	04/22/16	3733075	ENGINEERED CONTROLS	941	00	BEYOND BASE BUS. HOUR RATE	46.0000	108.00	4,968.00	
046	O4-68201		O9-663756							Purchase Order Total		4,968.00	
046	O4-68201	08/31/15	O9-669667	05/24/16	3733075	ENGINEERED CONTROLS	941	00	DEC TEMP CONTROL	1.0000	918.00	918.00	
						INC - PURC			SERV 5/2016				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-68201	08/31/15	09-669667	05/24/16	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW TEMP CONTROL SERV 5/2016	1.0000	1,213.00	1,213.00	
046	04-68201		09-669667							Purchase Order Total		2,131.00	
046	04-68201	08/31/15	09-671268	06/02/16	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MON TEMP CONTRL SVC 6/2016	1.0000	918.00	918.00	
046	04-68201	08/31/15	09-671268	06/02/16	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MON TEMP CONT SVC 6/2016	1.0000	1,213.00	1,213.00	
046	04-68201		09-671268							Purchase Order Total		2,131.00	
046	04-68206	08/31/15	09-669400	05/23/16	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF TEMP CONT SERVICE 54/2016	1.0000	920.00	920.00	
046	04-68206		09-669400							Purchase Order Total		920.00	
046	04-68206	08/31/15	09-669405	05/23/16	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEK TEMP CNTRL SVC 5/2016	1.0000	8,060.00	8,060.00	
046	04-68206	08/31/15	09-669405	05/23/16	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSC WEEK TEMP CNTRL SVC 5/2016	1.0000	5,135.00	5,135.00	
046	04-68206		09-669405							Purchase Order Total		13,195.00	
046	04-68206	08/31/15	09-671207	06/01/16	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MON TEMP CONT SVC 6/2016	1.0000	920.00	920.00	
046	04-68206	08/31/15	09-671207	06/01/16	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEK TEMP CNTRL SVC 6/2016	1.0000	8,060.00	8,060.00	
046	04-68206	08/31/15	09-671207	06/01/16	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSC WEEK TEMP CNTRL SVC 6/2016	1.0000	5,135.00	5,135.00	
046	04-68206		09-671207							Purchase Order Total		14,115.00	
046	04-68212	08/31/15	09-666001	05/05/16	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPL. SCR 4/2016 LNK	25.0000	30.00	750.00	
046	04-68212	08/31/15	09-666001	05/05/16	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPL. SCR 4/2016 TSCI	6.0000	30.00	180.00	
046	04-68212	08/31/15	09-666001	05/05/16	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPL. SCR 4/2016 OCC	6.0000	30.00	180.00	
046	04-68212	08/31/15	09-666001	05/05/16	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPL. SCR 4/2016 NCCW	13.0000	30.00	390.00	
046	04-68212	08/31/15	09-666001	05/05/16	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPL. SCR 4/2016 INTERN	10.0000	30.00	300.00	
046	04-68212		09-666001							Purchase Order Total		1,800.00	
046	04-68888	10/01/15	09-669797	05/24/16	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	CO BILLBRD HWY136 4/15-5/14/16	1.0000	200.00	200.00	
046	04-68888	10/01/15	09-669797	05/24/16	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	CO BILLBRD HWY 75 4/21-5/20/16	1.0000	160.00	160.00	
046	04-68888		09-669797							Purchase Order Total		360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-68888	10/01/15	09-671300	06/02/16	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	CO BILLBOARD HWY 136 6/2016	1.0000	200.00	200.00	
046	04-68888	10/01/15	09-671300	06/02/16	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	CO BILLBOARD HWY 75 6/2016	1.0000	160.00	160.00	
046	04-68888		09-671300						Purchase Order Total			360.00	
046	04-68905	10/02/15	09-663857	04/22/16	555971	YORK MEDICAL CLINIC PC	948	00	3/2016 HEP B 3 SERIES PER SHOT	1.0000	142.00	142.00	
046	04-68905	10/02/15	09-663857	04/22/16	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	4.0000	120.00	480.00	
046	04-68905		09-663857						Purchase Order Total			622.00	
046	04-68905	10/02/15	09-668028	05/17/16	555971	YORK MEDICAL CLINIC PC	948	00	4/2016 HEP B 3 SERIES PER SHOT	2.0000	142.00	284.00	
046	04-68905		09-668028						Purchase Order Total			284.00	
046	04-68905	10/02/15	09-674358	06/15/16	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	4.0000	120.00	480.00	
046	04-68905		09-674358						Purchase Order Total			480.00	
046	04-68925	10/06/15	09-663887	04/25/16	1302678	CHI HEALTH OCCUPATIONAL HLTH S	948	00	3/2016 HEP B 3 SERIES	3.0000	75.00	225.00	
046	04-68925	10/06/15	09-663887	04/25/16	1302678	CHI HEALTH OCCUPATIONAL HLTH S	948	00	PHYSICAL EXAM	6.0000	55.00	330.00	
046	04-68925		09-663887						Purchase Order Total			555.00	
046	04-68925	10/06/15	09-666880	05/10/16	1302678	CHI HEALTH OCCUPATIONAL HLTH S	948	00	4/2016 HEP B 3 SHOT	7.0000	75.00	525.00	
046	04-68925	10/06/15	09-666880	05/10/16	1302678	CHI HEALTH OCCUPATIONAL HLTH S	948	00	PHYSICAL EXAM	10.0000	55.00	550.00	
046	04-68925		09-666880						Purchase Order Total			1,075.00	
046	04-68925	10/06/15	09-669889	05/25/16	1302678	CHI HEALTH OCCUPATIONAL HLTH S	948	00	4/28/16 SCREEN	1.0000	35.00	35.00	
046	04-68925		09-669889						Purchase Order Total			35.00	
046	04-68925	10/06/15	09-674324	06/15/16	1302678	CHI HEALTH OCCUPATIONAL HLTH S	948	00	HEP B 3 SERIES	3.0000	75.00	225.00	
046	04-68925	10/06/15	09-674324	06/15/16	1302678	CHI HEALTH OCCUPATIONAL HLTH S	948	00	PHYSICAL EXAM	10.0000	55.00	550.00	
046	04-68925		09-674324						Purchase Order Total			775.00	
046	04-68925	10/06/15	09-674351	06/15/16	1302678	CHI HEALTH OCCUPATIONAL HLTH S	948	00	PHYSICAL EXAM	4.0000	55.00	220.00	
046	04-68925		09-674351						Purchase Order Total			220.00	
046	04-69097	10/27/15	09-664713	04/28/16	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC CAMERA & SECURITY MAINT.	5.0000	218.50	1,092.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-69097		O9-664713							Purchase Order Total		1,092.50	
046	O4-69097	10/27/15	O9-664734	04/28/16	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW CAMERA & SECURITY MAINT.	28.7500	111.56	3,207.42	
046	O4-69097	10/27/15	O9-664734	04/28/16	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	13.2500	161.00	2,133.25	
046	O4-69097		O9-664734							Purchase Order Total		5,340.67	
046	O4-69097	10/27/15	O9-664812	04/28/16	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE OVERTIME	2.0000	211.00	422.00	
046	O4-69097		O9-664812							Purchase Order Total		422.00	
046	O4-69097	10/27/15	O9-670728	05/31/16	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	12.0000	161.00	1,932.00	
046	O4-69097		O9-670728							Purchase Order Total		1,932.00	
046	O4-69097	10/27/15	O9-670730	05/31/16	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	13.0000	161.00	2,093.00	
046	O4-69097		O9-670730							Purchase Order Total		2,093.00	
046	O4-69103	10/27/15	O9-663765	04/22/16	2235898	CORRISOFT LLC	990	00	ANKLE MONITOR FOR PAROLEES	379.0000	18.00	6,822.00	SOL
046		10/27/15	O9-663765	04/22/16	2235898	CORRISOFT LLC	952	00	REIMBURSE CELL PHONE USEAGE	1.0000	17.91	17.91	
046			O9-663765							Purchase Order Total		6,839.91	
046	O4-69103	10/27/15	O9-674640	06/16/16	2235898	CORRISOFT LLC	990	00	4/2016 ANKLE MON FOR PAROLEES	468.0000	18.00	8,424.00	SOL
046	O4-69103		O9-674640							Purchase Order Total		8,424.00	
046	O4-69170	10/29/15	O9-671045	06/01/16	838055	MAGAZINE SUBSCRIPTION SERVICE	956	40	CO LEGAL MAGAZINE 7/1-12/30/16	199.9500	1.00	199.95	
046	O4-69170	10/29/15	O9-671045	06/01/16	838055	MAGAZINE SUBSCRIPTION SERVICE	956	40	DEC LIBRARY MAG 7/1-12/31/16	344.1800	1.00	344.18	
046	O4-69170	10/29/15	O9-671045	06/01/16	838055	MAGAZINE SUBSCRIPTION SERVICE	956	40	LCC LIBRARY MAG 7/1-12/31/16	312.6300	1.00	312.63	
046	O4-69170	10/29/15	O9-671045	06/01/16	838055	MAGAZINE SUBSCRIPTION SERVICE	956	40	NCCW LIBRARY MAG 7/1-12/31/16	259.7500	1.00	259.75	
046	O4-69170	10/29/15	O9-671045	06/01/16	838055	MAGAZINE SUBSCRIPTION SERVICE	956	40	NCYF LIB/OP MAG 7/1-12/31/16	218.0200	1.00	218.02	
046	O4-69170	10/29/15	O9-671045	06/01/16	838055	MAGAZINE SUBSCRIPTION SERVICE	956	40	NCYF SCHOOL MAG 7/1-12/31/16	64.9200	1.00	64.92	
046	O4-69170	10/29/15	O9-671045	06/01/16	838055	MAGAZINE SUBSCRIPTION SERVICE	956	40	NSP LIBRARY MAG 7/1-12/31/16	581.7300	1.00	581.73	
046	O4-69170	10/29/15	O9-671045	06/01/16	838055	MAGAZINE SUBSCRIPTION SERVICE	956	40	NSP CHRIST TODAY 7/1-12/31/16	9.3700	1.00	9.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-69170	10/29/15	09-671045	06/01/16	838055	MAGAZINE	956	40	NSP HU MAG	70.0000	1.00	70.00	
						SUBSCRIPTION SERVICE			7/1-12/31/16				
046	04-69170	10/29/15	09-671045	06/01/16	838055	MAGAZINE	956	40	NSP WITCH & PAGAN	12.7500	1.00	12.75	
						SUBSCRIPTION SERVICE			7/1-12/31/16				
046	04-69170	10/29/15	09-671045	06/01/16	838055	MAGAZINE	956	40	NSP CATHOLIC ANSW	14.9800	1.00	14.98	
						SUBSCRIPTION SERVICE			7/1-12/31/16				
046	04-69170	10/29/15	09-671045	06/01/16	838055	MAGAZINE	956	40	OCC LIBRARY MAG	352.0400	1.00	352.04	
						SUBSCRIPTION SERVICE			7/1-12/31/16				
046	04-69170	10/29/15	09-671045	06/01/16	838055	MAGAZINE	956	40	TSCI LIBRARY MAG	595.7300	1.00	595.73	
						SUBSCRIPTION SERVICE			7/1-12/31/16				
046	04-69170	10/29/15	09-671045	06/01/16	838055	MAGAZINE	956	40	NSP LIB MAG-REM	21.0000	1.00-	21.00-	
						SUBSCRIPTION SERVICE			7/1-12/31/16				
046	04-69170		09-671045							Purchase Order Total		3,015.05	
046	04-69908	12/31/15	09-671410	06/02/16	2240792	ALLVEST INFORMATION SERVICES I	924	00	SUITE OF RISK/NEEDS ASS INST	70000.0000	1.00	70,000.00	
046	04-69908		09-671410							Purchase Order Total		70,000.00	
046	04-70547	02/19/16	09-671412	06/02/16	2247910	SHAMUS GROUP	948	00	EXTERNAL AUDIT HOURS	27.5000	65.00	1,787.50	SOL
046	04-70547	02/19/16	09-671412	06/02/16	2247910	SHAMUS GROUP	948	00	TRAVEL TIME HOURS	8.0000	32.50	260.00	SOL
046	04-70547	02/19/16	09-671412	06/02/16	2247910	SHAMUS GROUP	948	00	MILEAGE	440.0000	.54	237.60	SOL
046	04-70547		09-671412							Purchase Order Total		2,285.10	
046	04-70936	03/23/16	09-669398	05/23/16	508901	AMERICAN CORRECTIONAL ASSN - P	961	00	REACCRED FEE 2ND HALF LCC/CCCL	1.0000	10,500.00	10,500.00	
046	04-70936		09-669398							Purchase Order Total		10,500.00	
046	04-71471	05/04/16	09-667680	05/15/16	508901	AMERICAN CORRECTIONAL ASSN - P	961	00	REACCREDITATION FEE 1ST HALF	1.0000	10,125.00	10,125.00	
046	04-71471		09-667680							Purchase Order Total		10,125.00	
046	04-71472	05/04/16	09-667676	05/15/16	508901	AMERICAN CORRECTIONAL ASSN - P	961	00	REACCREDITATION FEE 1ST HALF	1.0000	10,125.00	10,125.00	
046	04-71472		09-667676							Purchase Order Total		10,125.00	
046	04-71795	06/01/16	09-673518	06/10/16	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	RADIO RECRUITMENT 6/2016	1.0000	3,749.75	3,749.75	SOL
046	04-71795		09-673518							Purchase Order Total		3,749.75	
046	ZC-12853	12/06/10	ZG-666110	05/06/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	V 20# COPIER PAPER, 8.5 X 11	1400.0000	6.10	8,540.00	
046	ZC-12853		ZG-666110							Purchase Order Total		8,540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-12987	04/25/11	ZG-662286	04/15/16	501121	MURRAY & COMPANY - PURCHASING	200	70	T-SHIRT 2X WHITE	144.0000	32.00	4,608.00	SW
046	ZC-12987	04/25/11	ZG-662286	04/15/16	501121	MURRAY & COMPANY - PURCHASING	200	70	T-SHIRT 3X WHITE	144.0000	32.00	4,608.00	SW
046	ZC-12987		ZG-662286						Purchase Order Total			9,216.00	
046	ZC-12987	04/25/11	ZG-664608	04/27/16	501121	MURRAY & COMPANY - PURCHASING	200	70	T-SHIRT 4X WHITE	144.0000	32.00	4,608.00	SW
046	ZC-12987		ZG-664608						Purchase Order Total			4,608.00	
046	ZC-13026	10/03/11	ZG-662076	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	475	00	DISTILLED WATER #798010	30.0000	5.02	150.60	
046	ZC-13026	10/03/11	ZG-662076	04/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	505	25	BLEACH, LIQUID #144886	30.0000	9.37	281.10	
046	ZC-13026		ZG-662076						Purchase Order Total			431.70	
046	ZC-13026	10/03/11	ZG-668181	05/17/16	507042	THOMPSON CO LLC - PURCHASE ORD	505	25	BLEACH, LIQUID #144886	30.0000	9.37	281.10	
046	ZC-13026		ZG-668181						Purchase Order Total			281.10	
046	ZC-13026	10/03/11	ZG-673998	06/14/16	507042	THOMPSON CO LLC - PURCHASE ORD	475	00	DISTILLED WATER #798010	20.0000	5.02	100.40	
046	ZC-13026		ZG-673998						Purchase Order Total			100.40	
046	ZC-13339	08/24/12	ZG-664607	04/27/16	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER TOWEL CNTR PL ROLL 4/560	50.0000	30.82	1,541.00	
046	ZC-13339	08/24/12	ZG-664607	04/27/16	500554	NATIONAL EVERYTHING WHOLESALE	640	50	BAKING SHEETS, PARCHMENT	10.0000	31.51	315.10	
046	ZC-13339		ZG-664607						Purchase Order Total			1,856.10	
046	ZC-13339	08/24/12	ZG-666106	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS PAPER SINGLE FOLD	100.0000	14.46	1,446.30	
046	ZC-13339	08/24/12	ZG-666106	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	50	BAKING SHEETS, PARCHMENT	20.0000	31.51	630.20	
046	ZC-13339		ZG-666106						Purchase Order Total			2,076.50	
046	ZC-13339	08/24/12	ZG-666111	05/06/16	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER, TOILET, TYPE I - RO	560.0000	32.64	18,278.40	SW
046	ZC-13339		ZG-666111						Purchase Order Total			18,278.40	
046	ZC-13339	08/24/12	ZG-667681	05/15/16	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER, TOILET, TYPE I - RO	560.0000	32.64	18,278.40	SW
046	ZC-13339		ZG-667681						Purchase Order Total			18,278.40	
046	ZC-13339	08/24/12	ZG-667682	05/15/16	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER TOWEL CNTR PL ROLL 4/560	36.0000	30.82	1,109.52	
046	ZC-13339	08/24/12	ZG-667682	05/15/16	500554	NATIONAL EVERYTHING WHOLESALE	640	60	PLATE FOAM 9"	50.0000	12.96	648.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-13339	08/24/12	ZG-667682	05/15/16	500554	NATIONAL EVERYTHING WHOLESAL	640	60	UTENSILS FORKS MEDIUM WHITE	100.0000	7.43	743.00	
046	ZC-13339	08/24/12	ZG-667682	05/15/16	500554	NATIONAL EVERYTHING WHOLESAL	640	50	BAKING SHEETS, PARCHMENT	10.0000	31.51	315.10	
046	ZC-13339		ZG-667682						Purchase Order Total			2,815.62	
046	ZC-13339	08/24/12	ZG-672360	06/07/16	500554	NATIONAL EVERYTHING WHOLESAL	640	50	WHITE LUNCHEON NAPKINS	150.0000	29.34	4,401.00	
046	ZC-13339	08/24/12	ZG-672360	06/07/16	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS, PAPER, MULTI FOLD	300.0000	14.07	4,221.00	
046	ZC-13339	08/24/12	ZG-672360	06/07/16	500554	NATIONAL EVERYTHING WHOLESAL	640	50	CUP PAPER SOUFFLE 1OZ WHITE	50.0000	38.03	1,901.50	
046	ZC-13339	08/24/12	ZG-672360	06/07/16	500554	NATIONAL EVERYTHING WHOLESAL	640	60	CUPS AND LIDS, STYROFOAM	100.0000	15.42	1,542.00	
046	ZC-13339	08/24/12	ZG-672360	06/07/16	500554	NATIONAL EVERYTHING WHOLESAL	640	60	BOWL SYTRO 12 OZ	100.0000	17.65	1,765.00	
046	ZC-13339		ZG-672360						Purchase Order Total			13,830.50	
046	ZC-13339	08/24/12	ZG-673398	06/10/16	500554	NATIONAL EVERYTHING WHOLESAL	640	60	SPOON PLASTIC WHITE MEDIUM	100.0000	7.43	743.00	
046	ZC-13339		ZG-673398						Purchase Order Total			743.00	
046	ZC-13412	01/07/13	ZG-666122	05/06/16	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE MEDIUM	100.0000	4.95	495.00	
046	ZC-13412	01/07/13	ZG-666122	05/06/16	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE LARGE	100.0000	4.95	495.00	
046	ZC-13412	01/07/13	ZG-666122	05/06/16	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE X-LARGE	100.0000	4.95	495.00	
046	ZC-13412		ZG-666122						Purchase Order Total			1,485.00	
046	ZC-13412	01/07/13	ZG-673992	06/14/16	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE MEDIUM	500.0000	4.95	2,475.00	
046	ZC-13412	01/07/13	ZG-673992	06/14/16	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE LARGE	500.0000	4.95	2,475.00	
046	ZC-13412	01/07/13	ZG-673992	06/14/16	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE X-LARGE	500.0000	4.95	2,475.00	
046	ZC-13412		ZG-673992						Purchase Order Total			7,425.00	
046	ZC-14184	04/21/15	ZG-667691	05/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	36.0000	15.77	567.72	
046	ZC-14184		ZG-667691						Purchase Order Total			567.72	
046	ZC-14184	04/21/15	ZG-667692	05/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	36.0000	15.77	567.72	
046	ZC-14184	04/21/15	ZG-667692	05/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	36.0000	15.77	567.72	

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046	ZC-14184	04/21/15	ZG-667692	05/15/16	504434	KAR WING TRADING CO	800	08	UNIFORM BOOTS, LEATHER, UNIFORM	3.0000	15.77	47.31	
046		04/21/15	ZG-667692	05/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	36.0000	15.77	567.72	
046			ZG-667692							Purchase Order Total		1,750.47	
046	ZC-14184	04/21/15	ZG-674553	06/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	144.0000	15.77	2,270.88	
046	ZC-14184	04/21/15	ZG-674553	06/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM, L	144.0000	15.77	2,270.88	
046	ZC-14184	04/21/15	ZG-674553	06/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	144.0000	15.77	2,270.88	
046	ZC-14184	04/21/15	ZG-674553	06/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	96.0000	15.77	1,513.92	
046	ZC-14184	04/21/15	ZG-674553	06/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	144.0000	15.77	2,270.88	
046	ZC-14184	04/21/15	ZG-674553	06/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	144.0000	15.77	2,270.88	
046	ZC-14184	04/21/15	ZG-674553	06/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	144.0000	15.77	2,270.88	
046	ZC-14184	04/21/15	ZG-674553	06/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	144.0000	15.77	2,270.88	
046	ZC-14184	04/21/15	ZG-674553	06/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	144.0000	15.77	2,270.88	
046	ZC-14184	04/21/15	ZG-674556	06/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	30.0000	15.77	473.10	
046	ZC-14184	04/21/15	ZG-674556	06/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	36.0000	15.77	567.72	
046	ZC-14184	04/21/15	ZG-674556	06/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	36.0000	15.77	567.72	
046	ZC-14184	04/21/15	ZG-674556	06/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	36.0000	15.77	567.72	
046	ZC-14184	04/21/15	ZG-674556	06/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	36.0000	15.77	567.72	
046	ZC-14184	04/21/15	ZG-674556	06/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	36.0000	15.77	567.72	
046	ZC-14184	04/21/15	ZG-674556	06/15/16	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	36.0000	15.77	567.72	
046	ZC-14185	04/21/15	ZG-664674	04/28/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	60.0000	15.90	954.00	
046	ZC-14185	04/21/15	ZG-664674	04/28/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	72.0000	15.90	1,144.80	
046	ZC-14185	04/21/15	ZG-664674	04/28/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-664674	04/28/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	72.0000	15.90	1,144.80	
046	ZC-14185	04/21/15	ZG-664674	04/28/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	156.0000	15.90	2,480.40	

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						BIRMINGHAM			UNIFORM, BLACK				
046	ZC-14185	04/21/15	ZG-664674	04/28/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	15.90	2,289.60	
046	ZC-14185	04/21/15	ZG-664674	04/28/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	72.0000	15.90	1,144.80	
046	ZC-14185	04/21/15	ZG-664674	04/28/16	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	48.0000	39.90	1,915.20	
046	ZC-14185		ZG-664674						Purchase Order Total			13,363.20	
046	ZR-85720	04/14/16	ZP-662249	04/14/16	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SIPPING SEATTLE JAVA	96.0000	1.08	103.68	
046		04/14/16	ZP-662249	04/14/16	3323510	DANIELS OLSEN - PURCHASING		TXT	IC-20, FOB DEST	1.0000	.01		
046			ZP-662249						Purchase Order Total			103.68	
046	ZR-85724	04/14/16	ZP-662301	04/15/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 66, PACT, PATINA	20.0000	12.40	248.00	
046		04/14/16	ZP-662301	04/15/16	3358178	LOOMSOURCE - PURCHASING		TXT	39, FRT EST \$30.00	1.0000	.01		
046		04/14/16	ZP-662301	04/15/16	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.47	28.47	
046			ZP-662301						Purchase Order Total			276.47	
046	ZR-85748	04/15/16	ZP-662669	04/18/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	553	44	HOOK, COAT, SILVER ALUMINUM	40.0000	3.61	144.40	
046		04/15/16	ZP-662669	04/18/16	536905	MSC INDUSTRIAL SUPPLY CO INC-		TXT	IC FOB DEST	1.0000	.01		
046			ZP-662669						Purchase Order Total			144.40	
046	ZR-85753	04/18/16	ZP-662725	04/18/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	7.0000	12.10	84.70	
046	ZR-85753	04/18/16	ZP-662725	04/18/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, HUE, INDIGO	22.0000	16.85	370.70	
046		04/18/16	ZP-662725	04/18/16	3358178	LOOMSOURCE - PURCHASING		TXT	20, FRT EST \$50.00	1.0000	.01		
046		04/18/16	ZP-662725	04/18/16	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.99	17.99	
046		04/18/16	ZP-662725	04/18/16	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.00	12.00	
046			ZP-662725						Purchase Order Total			485.39	
046	ZR-85758	04/18/16	ZP-662695	04/18/16	506651	DOCUMENT FINISHING RESOURCES -	700	10	8MMX36" 4:1 BLACK COIL	2500.0000	12.25	306.25	
046	ZR-85758	04/18/16	ZP-662695	04/18/16	506651	DOCUMENT FINISHING		TXT	23,FOB	1.0000	.01		

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RESOURCES -													
046	ZR-85758		ZP-662695							Purchase Order Total		306.25	
046	ZR-85759	04/18/16	ZP-662859	04/19/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	60.0000	.97	58.20	
046		04/18/16	ZP-662859	04/19/16	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-61 FOB DEST	1.0000	.01		
046			ZP-662859							Purchase Order Total		58.20	
046	ZR-85764	04/18/16	ZP-662883	04/19/16	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BRIGHT WHITE	10.0000	45.84	458.40	
046	ZR-85764	04/18/16	ZP-662883	04/19/16	714244	JOHNSON PLASTICS	665	84	ADAP, 1/32, 1P, ADH, BLACK	10.0000	52.56	525.60	
046	ZR-85764	04/18/16	ZP-662883	04/19/16	714244	JOHNSON PLASTICS	665	84	ADAP, 1/32, 1P, ADH,BRIGHT WHT	10.0000	52.56	525.60	
046	ZR-85764	04/18/16	ZP-662883	04/19/16	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BLACK	10.0000	45.84	458.40	
046		04/18/16	ZP-662883	04/19/16	714244	JOHNSON PLASTICS	TXT	00	23, HANDLING FEE \$2.50	1.0000	.01		
046		04/18/16	ZP-662883	04/19/16	714244	JOHNSON PLASTICS	TXT	00	23, FRT EST \$150.00	1.0000	.01		
046		04/18/16	ZP-662883	04/19/16	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	72.23	72.23	
046			ZP-662883							Purchase Order Total		2,040.23	
046	ZR-85785	04/19/16	ZP-663232	04/20/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WORKSTATION, SIT/STAND, BLACK	1.0000	415.00	415.00	
046		04/19/16	ZP-663232	04/20/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-663232							Purchase Order Total		415.00	
046	ZR-85786	04/19/16	ZP-663209	04/20/16	1212679	C F STINSON INC	265	44	FABRIC, 54, FAST LANE,CHERRYWD	60.0000	19.50	1,170.00	
046	ZR-85786	04/19/16	ZP-663209	04/20/16	1212679	C F STINSON INC	265	44	FABRIC, 54,FAST LANE,CHOCOLATE	20.0000	19.50	390.00	
046		04/19/16	ZP-663209	04/20/16	1212679	C F STINSON INC	TXT	00	16 - FRT EST \$150.00	1.0000	.01		
046		04/19/16	ZP-663209	04/20/16	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	120.00	120.00	
046			ZP-663209							Purchase Order Total		1,680.00	
046	ZR-85787	04/19/16	ZP-663207	04/20/16	545153	ROCHFORD SUPPLY	420	59	WRAP, POLYESTER, 1" X 60"	200.0000	1.92	383.90	

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046		04/19/16	ZP-663207	04/20/16	545153	ROCHFORD SUPPLY	TXT	00	IC-16, FRT EST \$75.00	1.0000	.01		
046		04/19/16	ZP-663207	04/20/16	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	110.30	110.30	
046			ZP-663207						Purchase Order Total			494.20	
046	ZR-85822	04/20/16	ZP-663994	04/25/16	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	10.0000	181.88	1,818.80	
046		04/20/16	ZP-663994	04/25/16	540046	OHARCO - PURCHASING	TXT	00	IC - FRT EST EST \$17.50	1.0000	.01		
046		04/20/16	ZP-663994	04/25/16	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			ZP-663994						Purchase Order Total			1,836.30	
046	ZR-85823	04/20/16	ZP-663996	04/25/16	2009659	HOLDAHL INC - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 24"	100.0000	8.89	888.82	
046	ZR-85823	04/20/16	ZP-663996	04/25/16	2009659	HOLDAHL INC - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	100.0000	2.21	220.50	
046		04/20/16	ZP-663996	04/25/16	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-663996						Purchase Order Total			1,109.32	
046	ZR-85832	04/21/16	ZP-664855	04/28/16	503076	CALICO INDUSTRIES INC - PURCHA	665	24	LINERS GARBAGE PLASTIC 55 GL	100.0000	27.78	2,778.00	
046	ZR-85832	04/21/16	ZP-664855	04/28/16	503076	CALICO INDUSTRIES INC - PURCHA	665	24	LINERS GARBAGE PLASTIC 10 GL	100.0000	37.01	3,701.00	
046	ZR-85832	04/21/16	ZP-664855	04/28/16	503076	CALICO INDUSTRIES INC - PURCHA	665	24	LINERS GARBAGE PLASTIC 45 GL	50.0000	38.78	1,939.00	
046	ZR-85832		ZP-664855						Purchase Order Total			8,418.00	
046	ZR-85834	04/21/16	ZP-663570	04/21/16	1989601	GRASS TECHNOLOGIES QUICKLABEL	700	40	RIBBON, RDO/CI-130MMX1000M	4.0000	191.44	765.76	
046	ZR-85834	04/21/16	ZP-663570	04/21/16	1989601	GRASS TECHNOLOGIES QUICKLABEL	TXT	00	23, \$40.00 EST. FREIGHT	1.0000	0.00		
046		04/21/16	ZP-663570	04/21/16	1989601	GRASS TECHNOLOGIES QUICKLABEL			FREIGHT EXPENSE	1.0000	14.16	14.16	
046			ZP-663570						Purchase Order Total			779.92	
046	ZR-85838	04/21/16	ZP-663652	04/22/16	1117492	VERITIV OPERATING COMPANY	310	30	10X13 14# TYVEK WOVE LATEX	19000.0000	252.00	4,788.00	
046	ZR-85838	04/21/16	ZP-663652	04/22/16	1117492	VERITIV OPERATING COMPANY	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-85838		ZP-663652						Purchase Order Total			4,788.00	
046	ZR-85842	04/22/16	ZP-663914	04/25/16	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.70	374.00	

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046		04/22/16	ZP-663914	04/25/16	505471	HARCROS CHEMICALS INC	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-663914							Purchase Order Total		374.00	
046	ZR-85843	04/22/16	ZP-663916	04/25/16	552748	UNIVAR USA INC - PURCHASE ORDE	190	69	CHEM, LAURAMINE OXIDE, 30%	450.0000	1.30	585.00	
046		04/22/16	ZP-663916	04/25/16	552748	UNIVAR USA INC - PURCHASE ORDE	TXT	00	24, FRT EST. \$75.00	1.0000	.01		
046		04/22/16	ZP-663916	04/25/16	552748	UNIVAR USA INC - PURCHASE ORDE	190	69	CHEM, LAURAMINE OXIDE, 30%	441.0000	1.30	573.30	
046		04/22/16	ZP-663916	04/25/16	552748	UNIVAR USA INC - PURCHASE ORDE			FREIGHT ON INVENTORY	1.0000	70.00	70.00	
046			ZP-663916							Purchase Order Total		1,228.30	
046	ZR-85846	04/22/16	ZP-663995	04/25/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NOBLE MAHOGANY	32.0000	.85	27.20	
046		04/22/16	ZP-663995	04/25/16	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-61, FOB DEST	1.0000	.01		
046			ZP-663995							Purchase Order Total		27.20	
046	ZR-85847	04/22/16	ZP-663997	04/25/16	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, STORM CIRRRUS	92.0000	1.08	99.36	
046		04/22/16	ZP-663997	04/25/16	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-61, FOB DEST	1.0000	.01		
046			ZP-663997							Purchase Order Total		99.36	
046	ZR-85850	04/22/16	ZP-663999	04/25/16	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 2-1/2X3/16	120.0000	2.13	255.60	
046	ZR-85850	04/22/16	ZP-663999	04/25/16	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 3X3/16	200.0000	2.62	524.00	
046	ZR-85850	04/22/16	ZP-663999	04/25/16	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 4X3/16	80.0000	3.59	287.20	
046	ZR-85850	04/22/16	ZP-663999	04/25/16	549186	STATE STEEL OF OMAHA INC - PUR	570	70	STEEL PLATE, 1/4", A-36 HR	64.0000	3.18	203.52	
046	ZR-85850	04/22/16	ZP-663999	04/25/16	549186	STATE STEEL OF OMAHA INC - PUR	570	70	STEEL PLATE, 3/8", A-36 HR	64.0000	4.77	305.28	
046	ZR-85850	04/22/16	ZP-663999	04/25/16	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, 2X1X14GA	800.0000	.62	496.00	
046		04/22/16	ZP-663999	04/25/16	549186	STATE STEEL OF OMAHA INC - PUR	TXT	00	IC-19, FOB DEST	1.0000	.01		
046			ZP-663999							Purchase Order Total		2,071.60	
046	ZR-85870	04/25/16	ZP-664042	04/25/16	500045	LINCOLN GLASS - PURCHASE ORDER	420	72	GLASS, TEMPERED, 4.75X9.50 W/	20.0000	5.00	100.00	

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046		04/25/16	ZP-664042	04/25/16	500045	LINCOLN GLASS - PURCHASE ORDER	TXT	00	IC-23, FOB DEST	1.0000	.01		
046			ZP-664042							Purchase Order Total		100.00	
046	ZR-85873	04/25/16	ZP-664043	04/25/16	553787	VULCAN SIGNS - PAYMENTS	801	09	AL, PRE-CUT BLANK 12"X12"X.063	100.0000	1.81	181.00	
046		04/25/16	ZP-664043	04/25/16	553787	VULCAN SIGNS - PAYMENTS	TXT	00	IC-28, FOB DEST	1.0000	.01		
046			ZP-664043							Purchase Order Total		181.00	
046	ZR-85882	04/26/16	ZP-664240	04/26/16	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	2000.0000	2.15	4,300.00	
046		04/26/16	ZP-664240	04/26/16	500911	PAXTON HARDWOODS LLC	TXT	00	IC-FOB DEST	1.0000	.01		
046			ZP-664240							Purchase Order Total		4,300.00	
046	ZR-85885	04/26/16	ZP-664230	04/26/16	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1 1/16D, 1/4 20	2000.0000	.34	680.00	
046		04/26/16	ZP-664230	04/26/16	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC - FRT EST \$15.00	1.0000	.01		
046		04/26/16	ZP-664230	04/26/16	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	29.04	29.04	
046			ZP-664230							Purchase Order Total		709.04	
046	ZR-85886	04/26/16	ZP-664287	04/26/16	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 20"	50.0000	8.38	419.00	
046	ZR-85886	04/26/16	ZP-664287	04/26/16	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 18"/450MM	100.0000	1.52	152.00	
046	ZR-85886	04/26/16	ZP-664287	04/26/16	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", CHROME, BRUSHED	100.0000	2.65	265.00	
046		04/26/16	ZP-664287	04/26/16	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-664287							Purchase Order Total		836.00	
046	ZR-85898	04/27/16	ZP-664647	04/27/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL BIRCH	128.0000	.97	124.16	
046		04/27/16	ZP-664647	04/27/16	2009659	HOLDAHL INC - PURCHASING	TXT	00	39 - FRT EST \$10.00	1.0000	.01		
046			ZP-664647							Purchase Order Total		124.16	
046	ZR-85906	04/27/16	ZP-664648	04/27/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PORTICO MARBLE	128.0000	.97	124.16	
046		04/27/16	ZP-664648	04/27/16	2009659	HOLDAHL INC - PURCHASING	TXT	00	29 - FRT EST \$10.00	1.0000	.01		
046			ZP-664648							Purchase Order Total		124.16	
046	ZR-85929	04/28/16	ZP-664864	04/28/16	1212679	C F STINSON INC	265	44	FABRIC, 54,	5.0000	22.50	112.50	

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046	ZR-85929	04/28/16	ZP-664864	04/28/16	1212679	C F STINSON INC	265	44	FURROWS, KELP VINYL, 54, CRISS CROSS, ABYSS	6.0000	22.50	135.00	
046	ZR-85929	04/28/16	ZP-664864	04/28/16	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, ORANGE	3.0000	22.50	67.50	
046		04/28/16	ZP-664864	04/28/16	1212679	C F STINSON INC	TXT	00	16, FRT EST \$40.00	1.0000	.01		
046		04/28/16	ZP-664864	04/28/16	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	40.00	40.00	
046			ZP-664864						Purchase Order Total			355.00	
046	ZR-85937	04/28/16	ZP-664877	04/28/16	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P, NAVY/WHITE	2.0000	69.70	139.40	
046		04/28/16	ZP-664877	04/28/16	714244	JOHNSON PLASTICS	TXT	00	23 - FRT EST \$20.00	1.0000	.01		
046		04/28/16	ZP-664877	04/28/16	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	13.64	13.64	
046			ZP-664877						Purchase Order Total			153.04	
046	ZR-85950	05/02/16	ZP-665554	05/04/16	500319	DOUGLASS IND	265	44	VINYL, 54, VINTAGE, PRETZEL	15.0000	17.25	258.75	
046		05/02/16	ZP-665554	05/04/16	500319	DOUGLASS IND	TXT	00	20, FRT EST \$40.00	1.0000	.01		
046			ZP-665554						Purchase Order Total			258.75	
046	ZR-85952	05/02/16	ZP-666609	05/09/16	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	300.0000	9.64	2,893.29	
046	ZR-85952		ZP-666609						Purchase Order Total			2,893.29	
046	ZR-85979	05/04/16	ZP-665650	05/04/16	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	32.0000	1.08	34.56	
046		05/04/16	ZP-665650	05/04/16	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-61, FOB DEST	1.0000	.01		
046			ZP-665650						Purchase Order Total			34.56	
046	ZR-85980	05/04/16	ZP-665652	05/04/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NORTHERN OAK	120.0000	.97	116.40	
046	ZR-85980		ZP-665652						Purchase Order Total			116.40	
046	ZR-85981	05/04/16	ZP-665651	05/04/16	501828	JUDAH CASTER CO - PURCHASING	450	36	CASTER MOUNTING PLATE, 2"X2"	4.0000	.01	.04	
046	ZR-85981	05/04/16	ZP-665651	05/04/16	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 2"	2.0000	2.49	4.98	
046	ZR-85981	05/04/16	ZP-665651	05/04/16	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, LCK, 3"	8.0000	8.10	64.80	
046		05/04/16	ZP-665651	05/04/16	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC - 61 - FRT EST \$15.00	1.0000	.01		

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046		05/04/16	ZP-665651	05/04/16	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	11.80	11.80	
046			ZP-665651							Purchase Order Total		81.62	
046	ZR-85982	05/04/16	ZP-665649	05/04/16	510371	BAER SUPPLY COMPANY	450	36	HANDLE, 3", BLACK	60.0000	3.37	202.11	
046	ZR-85982	05/04/16	ZP-665649	05/04/16	510371	BAER SUPPLY COMPANY	450	36	HINGE, SPRING PIVOT GATE HINGE	1.0000	210.00	210.00	
046		05/04/16	ZP-665649	05/04/16	510371	BAER SUPPLY COMPANY	TXT	00	IC-61, FRT EST \$75.00	1.0000	.01		
046		05/04/16	ZP-665649	05/04/16	510371	BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	16.00	16.00	
046			ZP-665649							Purchase Order Total		428.11	
046	ZR-85983	05/04/16	ZP-665656	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	55	CAM LOCK, BLACK	42.0000	7.88	330.96	
046		05/04/16	ZP-665656	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			ZP-665656							Purchase Order Total		330.96	
046	ZR-85988	05/04/16	ZP-665654	05/04/16	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, PLASTIC, NONLOCK, BLK	6.0000	2.85	17.10	
046	ZR-85988	05/04/16	ZP-665654	05/04/16	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, PLATE, LOCKING, BLK	12.0000	3.50	42.00	
046		05/04/16	ZP-665654	05/04/16	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC - FRT EST \$10.00	1.0000	.01		
046		05/04/16	ZP-665654	05/04/16	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	9.60	9.60	
046			ZP-665654							Purchase Order Total		68.70	
046	ZR-85991	05/04/16	ZP-665658	05/04/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WORKSTATION,SIT/STAND,DUAL,BLK	1.0000	415.00	415.00	
046		05/04/16	ZP-665658	05/04/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC	1.0000	.01		
046			ZP-665658							Purchase Order Total		415.00	
046	ZR-85994	05/04/16	ZP-665628	05/04/16	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 80# GYPSUM LOOP SMOOTH	500.0000	563.68	281.84	
046	ZR-85994	05/04/16	ZP-665628	05/04/16	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-85994		ZP-665628							Purchase Order Total		281.84	
046	ZR-86020	05/05/16	ZP-666136	05/06/16	3323510	DANIELS OLSEN - PURCHASING	450	36	SHELF STANDARD, BROWN	4000.0000	.24	975.20	

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046		05/05/16	ZP-666136	05/06/16	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-666136							Purchase Order Total		975.20	
046	ZR-86021	05/05/16	ZP-666147	05/06/16	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	FOAM, SEAT, COMFORT RX	5.0000	42.50	212.50	
046		05/05/16	ZP-666147	05/06/16	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-666147							Purchase Order Total		212.50	
046	ZR-86029	05/06/16	ZP-666138	05/06/16	1212679	C F STINSON INC	265	44	FABRIC,54, BRYANT PARK,HEMLOCK	6.0000	15.50	93.00	
046		05/06/16	ZP-666138	05/06/16	1212679	C F STINSON INC	TXT	00	16, FRT EST \$30.00	1.0000	.01		
046		05/06/16	ZP-666138	05/06/16	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-666138							Purchase Order Total		123.00	
046	ZR-86030	05/06/16	ZP-667842	05/16/16	460	CORRECTIONAL SERVICES, DEPARTM	395	00	MAINTENANCE WORK ORD & ORD REC	10.0000	9.78	97.82	
046	ZR-86030	05/06/16	ZP-667842	05/16/16	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE LOCATION CHANGE	40.0000	.69	27.69	
046	ZR-86030	05/06/16	ZP-667842	05/16/16	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	20.0000	7.83	156.64	
046	ZR-86030	05/06/16	ZP-667842	05/16/16	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF EXCESS PROPERTY/	10.0000	11.25	112.46	
046	ZR-86030	05/06/16	ZP-667842	05/16/16	460	CORRECTIONAL SERVICES, DEPARTM	395	00	DISPOSTION OF EXCESS/BROKEN	10.0000	10.19	101.90	
046	ZR-86030	05/06/16	ZP-667842	05/16/16	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	30.0000	10.35	310.50	
046	ZR-86030	05/06/16	ZP-667842	05/16/16	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	20.0000	10.80	215.90	
046	ZR-86030		ZP-667842							Purchase Order Total		1,022.91	
046	ZR-86031	05/06/16	ZP-666139	05/06/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, SPIN, BRIGHT IDEA	7.0000	46.60	326.20	
046		05/06/16	ZP-666139	05/06/16	3358178	LOOMSOURCE - PURCHASING	TXT	00	16, FRT EST \$30.00	1.0000	.01		
046			ZP-666139							Purchase Order Total		326.20	
046	ZR-86037	05/06/16	ZP-666344	05/06/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, MICA	22.0000	18.35	403.70	
046		05/06/16	ZP-666344	05/06/16	3358178	LOOMSOURCE - PURCHASING	TXT	00	16, FRT EST \$40.00	1.0000	.01		
046			ZP-666344							Purchase Order Total		403.70	

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046	ZR-86038	05/06/16	ZP-666345	05/06/16	1212679	C F STINSON INC	265	44	FABRIC,4, RETROGRADE,RIVERSID E	4.0000	20.00	80.00	
046		05/06/16	ZP-666345	05/06/16	1212679	C F STINSON INC	TXT	00	16, FRT EST \$25.00	1.0000	.01		
046		05/06/16	ZP-666345	05/06/16	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	25.00	25.00	
046			ZP-666345						Purchase Order Total			105.00	
046	ZR-86081	05/09/16	ZP-666537	05/09/16	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 3X12, 45#	1440.0000	.56	803.95	
046		05/09/16	ZP-666537	05/09/16	500911	PAXTON HARDWOODS LLC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-666537						Purchase Order Total			803.95	
046	ZR-86082	05/09/16	ZP-666535	05/09/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, OILED OLIVEWOOD	32.0000	.97	31.04	
046	ZR-86082	05/09/16	ZP-666535	05/09/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	180.0000	.97	174.60	
046		05/09/16	ZP-666535	05/09/16	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-61, FOB DEST	1.0000	.01		
046			ZP-666535						Purchase Order Total			205.64	
046	ZR-86090	05/09/16	ZP-668816	05/19/16	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	400.0000	.32	126.20	
046	ZR-86090		ZP-668816						Purchase Order Total			126.20	
046	ZR-86114	05/10/16	ZP-666711	05/10/16	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	FOUNTAIN SOLUTION, GL-SUPREME	1.0000	28.04	28.04	
046	ZR-86114	05/10/16	ZP-666711	05/10/16	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	SILICONE SPRAY, AEROSOL	6.0000	6.57	39.42	
046	ZR-86114	05/10/16	ZP-666711	05/10/16	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	CYLINDER CLEANER	2.0000	14.64	29.28	
046	ZR-86114	05/10/16	ZP-666711	05/10/16	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	CLEANING SOLUTION, PUTZ POMADE	3.0000	23.11	69.33	
046	ZR-86114	05/10/16	ZP-666711	05/10/16	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	HURST NUMBERING HEAD	1.0000	55.31	55.31	
046	ZR-86114	05/10/16	ZP-666711	05/10/16	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MASKING SHT,MASK PAPER 3200-13	2.0000	60.20	120.40	
046	ZR-86114	05/10/16	ZP-666711	05/10/16	4132705	MARK ANDY PRINT PRODUCTS - PUR	TXT	00	23, FRT EST \$20.00	1.0000	.01		
046		05/10/16	ZP-666711	05/10/16	4132705	MARK ANDY PRINT PRODUCTS - PUR			FREIGHT EXPENSE	1.0000	17.15	17.15	
046			ZP-666711						Purchase Order Total			358.93	
046	ZR-86115	05/10/16	ZP-666771	05/10/16	2045360	BRENNTAG GREAT LAKES	190	36	CHEM, ISOPROPYL	1080.0000	.83	896.40	

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046		05/10/16	ZP-666771	05/10/16	2045360	LLC - PUR BRENNTAG GREAT LAKES LLC - PUR	TXT	00	ALCOHOL 24 FOB DEST	1.0000	.01		
046			ZP-666771							Purchase Order Total		896.40	
046	ZR-86116	05/10/16	ZP-666773	05/10/16	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.70	374.00	
046		05/10/16	ZP-666773	05/10/16	505471	HARCROS CHEMICALS INC	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-666773							Purchase Order Total		374.00	
046	ZR-86120	05/10/16	ZP-667956	05/16/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ RECT SNGL WRKSRF KIT,24X36	9.0000	274.05	2,466.45	
046		05/10/16	ZP-667956	05/16/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-667956							Purchase Order Total		2,466.45	
046	ZR-86126	05/10/16	ZP-667678	05/15/16	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	10800.0000	.11	1,189.08	
046		05/10/16	ZP-667678	05/15/16	3979222	STATE NARROW FABRICS INC	TXT	00	25, FOB DEST	1.0000	.01		
046			ZP-667678							Purchase Order Total		1,189.08	
046	ZR-86152	05/12/16	ZP-667679	05/15/16	1070617	FABRIC SUPPLY	590	22	VELCRO, 3/4", LOOP, BLACK	100.0000	.40	40.00	
046	ZR-86152	05/12/16	ZP-667679	05/15/16	1070617	FABRIC SUPPLY	590	22	VELCRO, 3/4", HOOK, BLACK	200.0000	.40	80.00	
046		05/12/16	ZP-667679	05/15/16	1070617	FABRIC SUPPLY	TXT	00	IC-16, FRT EST \$50.00	1.0000	.01		
046		05/12/16	ZP-667679	05/15/16	1070617	FABRIC SUPPLY			FREIGHT ON INVENTORY	1.0000	9.81	9.81	
046			ZP-667679							Purchase Order Total		129.81	
046	ZR-86158	05/12/16	ZP-667688	05/15/16	507175	R J THOMAS MANUFACTURING CO IN	650	36	FASTENER PKG, ST SERIES, UT,XT	400.0000	7.00	2,800.00	
046	ZR-86158	05/12/16	ZP-667688	05/15/16	507175	R J THOMAS MANUFACTURING CO IN	650	36	FASTENER PKG, ST, WHEELCHR EXT	200.0000	3.00	600.00	
046		05/12/16	ZP-667688	05/15/16	507175	R J THOMAS MANUFACTURING CO IN	TXT	00	IN, CFT EST \$200.00	1.0000	.01		
046			ZP-667688							Purchase Order Total		3,400.00	
046	ZR-86175	05/15/16	ZP-668818	05/19/16	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	9.62	5,770.68	

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046	ZR-86175	05/15/16	ZP-668818	05/19/16	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	25.0000	10.48	262.00	
046	ZR-86175	05/15/16	ZP-668818	05/19/16	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF EXCESS PROPERTY/	25.0000	10.53	263.15	
046	ZR-86175	05/15/16	ZP-668818	05/19/16	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL CHECK	50.0000	1.31	65.58	
046	ZR-86175	05/15/16	ZP-668818	05/19/16	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	25.0000	7.71	192.80	
046	ZR-86175	05/15/16	ZP-668818	05/19/16	460	CORRECTIONAL SERVICES, DEPARTM	395	00	PERSONALIZED PLAN-PROGRAM SEC	20.0000	9.59	191.80	
046	ZR-86175	05/15/16	ZP-668818	05/19/16	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE LOCATION CHANGE	100.0000	.51	51.02	
046	ZR-86175		ZP-668818						Purchase Order Total			6,797.03	
046	ZR-86177	05/15/16	ZP-668101	05/17/16	1212679	C F STINSON INC	265	44	FABRIC,54,RETRO GRADE,ELECTRIC	8.0000	20.00	160.00	
046		05/15/16	ZP-668101	05/17/16	1212679	C F STINSON INC	TXT	00	16, FRT EST \$30.00	1.0000	.01		
046			ZP-668101						Purchase Order Total			160.00	
046	ZR-86178	05/16/16	ZP-668103	05/17/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, AUTUMN INDIAN SLATE,MATTE	340.0000	.97	329.80	
046		05/16/16	ZP-668103	05/17/16	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-61, FOB DEST	1.0000	.01		
046			ZP-668103						Purchase Order Total			329.80	
046	ZR-86179	05/16/16	ZP-667958	05/16/16	510371	BAER SUPPLY COMPANY	450	36	HINGE, SPRING PIVOT GATE HINGE	1.0000	210.00	210.00	
046		05/16/16	ZP-667958	05/16/16	510371	BAER SUPPLY COMPANY	TXT	00	IC - 61 - FRT EST \$16.00	1.0000	0.00		
046		05/16/16	ZP-667958	05/16/16	510371	BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	16.00	16.00	
046			ZP-667958						Purchase Order Total			226.00	
046	ZR-86199	05/16/16	ZP-668108	05/17/16	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	5760.0000	1.52	8,774.78	
046		05/16/16	ZP-668108	05/17/16	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-668108						Purchase Order Total			8,774.78	
046	ZR-86207	05/16/16	ZP-668104	05/17/16	508829	AMERICAN & EFIRD LLC	590	76	THREAD, 60 TEX PERMA CORE	200.0000	5.54	1,108.00	
046		05/16/16	ZP-668104	05/17/16	508829	AMERICAN & EFIRD LLC	TXT	00	IC-14, FOB DEST	1.0000	.01		
046			ZP-668104						Purchase Order Total			1,108.00	
046	ZR-86234	05/16/16	ZP-668135	05/17/16	2009659	HOLDAHL INC -	450	35	SLIDE, 3/4 EXT,	14.0000	1.14	15.99	

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046		05/16/16	ZP-668135	05/17/16	2009659	PURCHASING HOLDAHL INC - PURCHASING	TXT	00	75#, 12"/300MM IC-39, FOB DEST	1.0000	.01		
046			ZP-668135							Purchase Order Total		15.99	
046	ZR-86246	05/17/16	ZP-668187	05/17/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, BASIS, ONYX	2.5000	12.10	30.25	
046		05/17/16	ZP-668187	05/17/16	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, FRT EST \$20.00	1.0000	.01		
046		05/17/16	ZP-668187	05/17/16	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.00	12.00	
046			ZP-668187							Purchase Order Total		42.25	
046	ZR-86249	05/17/16	ZP-668293	05/17/16	501828	JUDAH CASTER CO - PURCHASING	425	06	CAP, 1" SQ, POLY, BLACK	500.0000	.50	250.00	
046	ZR-86249	05/17/16	ZP-668293	05/17/16	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE,NAIL IN,1.125",NYLON	40.0000	.01	.40	
046		05/17/16	ZP-668293	05/17/16	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC - 19 & 39 - FRT EST 15.00	1.0000	.01		
046		05/17/16	ZP-668293	05/17/16	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	4.45	4.45	
046		05/17/16	ZP-668293	05/17/16	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	4.45	4.45	
046			ZP-668293							Purchase Order Total		259.30	
046	ZR-86277	05/17/16	ZP-668426	05/18/16	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, BEIGE LINEN	32.0000	1.08	34.56	
046		05/17/16	ZP-668426	05/18/16	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-39, FOB DEST	1.0000	.01		
046			ZP-668426							Purchase Order Total		34.56	
046	ZR-86279	05/17/16	ZP-668424	05/18/16	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, VRT, BLACK	320.0000	1.03	329.60	
046		05/17/16	ZP-668424	05/18/16	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-668424							Purchase Order Total		329.60	
046	ZR-86312	05/18/16	ZP-668637	05/19/16	500138	LINCOLN LUMBER COMPANY - PO'S	665	71	MELAMINE, 1/2, 2S, WHITE	1280.0000	.89	1,139.20	
046		05/18/16	ZP-668637	05/19/16	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-668637							Purchase Order Total		1,139.20	
046	ZR-86321	05/18/16	ZP-668706	05/19/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	156.0000	.97	151.32	

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046		05/18/16	ZP-668706	05/19/16	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-61, FOB DEST	1.0000	.01		
046			ZP-668706							Purchase Order Total		151.32	
046	ZR-86324	05/18/16	ZP-668708	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	55	CAM LOCK, BLACK	1.0000	7.88	7.88	
046		05/18/16	ZP-668708	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	IC-61, FOB DEST	1.0000	.01		
046			ZP-668708							Purchase Order Total		7.88	
046	ZR-86327	05/18/16	ZP-668724	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA,WO/ARMS,FIX S/B	8.0000	63.12	504.96	
046		05/18/16	ZP-668724	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-668724							Purchase Order Total		504.96	
046	ZR-86330	05/18/16	ZP-668725	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, CHYN FIX ST&BK ARMLESS	60.0000	61.58	3,694.80	
046		05/18/16	ZP-668725	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-668725							Purchase Order Total		3,694.80	
046	ZR-86333	05/18/16	ZP-668723	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	POWER-UP MODULE, ACTIV8	6.0000	65.00	390.00	
046		05/18/16	ZP-668723	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-668723							Purchase Order Total		390.00	
046	ZR-86334	05/18/16	ZP-668721	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	POWER-UP MODULE, ACTIV8	2.0000	65.00	130.00	
046	ZR-86334	05/18/16	ZP-668721	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	INFEED, ACTIV8 POWER	2.0000	98.00	196.00	
046		05/18/16	ZP-668721	05/19/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-668721							Purchase Order Total		326.00	

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046	ZR-86336	05/18/16	ZP-668710	05/19/16	1212679	C F STINSON INC	265	44	FABRIC,54, CRISS CROSS, BRICK	9.0000	22.50	202.50	
046		05/18/16	ZP-668710	05/19/16	1212679	C F STINSON INC	TXT	00	20, FRT EST \$40.00	1.0000	.01		
046		05/18/16	ZP-668710	05/19/16	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	40.00	40.00	
046			ZP-668710						Purchase Order Total			242.50	
046	ZR-86337	05/18/16	ZP-668712	05/19/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, SPRITZ	22.0000	10.80	237.60	
046	ZR-86337	05/18/16	ZP-668712	05/19/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, TIDE	22.0000	10.80	237.60	
046		05/18/16	ZP-668712	05/19/16	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, FRT EST #75.00	1.0000	.01		
046		05/18/16	ZP-668712	05/19/16	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.87	30.87	
046			ZP-668712						Purchase Order Total			506.07	
046	ZR-86345	05/19/16	ZP-668684	05/19/16	1117492	VERITIV OPERATING COMPANY	645	33	17.25X22.25 60# WHITE	1000.0000	466.40	466.40	
046	ZR-86345	05/19/16	ZP-668684	05/19/16	1117492	VERITIV OPERATING COMPANY	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-86345		ZP-668684						Purchase Order Total			466.40	
046	ZR-86350	05/19/16	ZP-668685	05/19/16	2045360	BRENNTAG GREAT LAKES LLC - PUR	505	57	CHEM, LIQUID CAUSTIC SODA 50%	10400.0000	.19	1,976.00	
046		05/19/16	ZP-668685	05/19/16	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-668685						Purchase Order Total			1,976.00	
046	ZR-86355	05/19/16	ZP-668842	05/19/16	500180	FIELD PAPER COMPANY - PURCHASI	645	35	12X18 3.5 MIL FROSTY CLEAR	.3950	859.60	339.54	
046	ZR-86355	05/19/16	ZP-668842	05/19/16	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINSATION	1.0000	.01		
046	ZR-86355		ZP-668842						Purchase Order Total			339.54	
046	ZR-86359	05/19/16	ZP-668917	05/20/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, METAL, CUSTOM	1.0000	186.41	186.41	
046		05/19/16	ZP-668917	05/20/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-668917						Purchase Order Total			186.41	
046	ZR-86361	05/19/16	ZP-668920	05/20/16	504312	KRUEGER INTERNATIONAL INC -	425	00	BREATHE JR CHAIR W/ARMS	1.0000	155.00	155.00	

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046		05/19/16	ZP-668920	05/20/16	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-668920							Purchase Order Total		155.00	
046	ZR-86365	05/19/16	ZP-668841	05/19/16	1117492	VERITIV OPERATING COMPANY	615	51	SEE ATTACHMENT	200.0000	63.53	127.06	
046	ZR-86365	05/19/16	ZP-668841	05/19/16	1117492	VERITIV OPERATING COMPANY	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-86365		ZP-668841							Purchase Order Total		127.06	
046	ZR-86372	05/20/16	ZP-668951	05/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	553	44	GLIDE,NAIL IN,1.125",NYLON	48.0000	.67	32.30	
046		05/20/16	ZP-668951	05/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	IC-39, FOB DEST	1.0000	.01		
046			ZP-668951							Purchase Order Total		32.30	
046	ZR-86373	05/20/16	ZP-669264	05/23/16	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 2", WHITE	720.0000	.35	252.43	
046	ZR-86373	05/20/16	ZP-669264	05/23/16	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 1.5" WHITE	200.0000	.28	56.62	
046	ZR-86373	05/20/16	ZP-669264	05/23/16	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 1" WHITE	150.0000	.13	19.56	
046	ZR-86373	05/20/16	ZP-669264	05/23/16	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 7/8", WHITE	200.0000	.10	19.54	
046	ZR-86373	05/20/16	ZP-669264	05/23/16	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 7/8", WHITE	125.0000	.10	12.21	
046	ZR-86373	05/20/16	ZP-669264	05/23/16	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 3/4", WHITE	300.0000	.08	22.98	
046	ZR-86373	05/20/16	ZP-669264	05/23/16	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 5/8", WHITE	300.0000	.06	18.54	
046		05/20/16	ZP-669264	05/23/16	548573	SOUTHWEST BINDING & LAMINATING	TXT	00	44, FRT EST \$100.00	1.0000	.01		
046		05/20/16	ZP-669264	05/23/16	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT ON INVENTORY	1.0000	77.04	77.04	
046			ZP-669264							Purchase Order Total		478.92	
046	ZR-86378	05/20/16	ZP-669106	05/20/16	500438	KULLY PIPE & STEEL SUPPLY, INC	570	90	STEEL TUBING, SQ, 3X3/16	500.0000	3.57	1,785.25	
046	ZR-86378	05/20/16	ZP-669106	05/20/16	500438	KULLY PIPE & STEEL SUPPLY, INC	570	70	STEEL PLATE, 1/4", A-36 HR	128.0000	4.05	518.70	
046	ZR-86378	05/20/16	ZP-669106	05/20/16	500438	KULLY PIPE & STEEL	570	29	STEEL ANGLE,	2400.0000	.91	2,173.75	

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						SUPPLY, INC			2X2X3/16				
046	ZR-86378	05/20/16	ZP-669106	05/20/16	500438	KULLY PIPE & STEEL	570	29	STEEL ANGLE,	400.0000	.51	205.13	
						SUPPLY, INC			1X1X3/16				
046	ZR-86378	05/20/16	ZP-669106	05/20/16	500438	KULLY PIPE & STEEL	570	90	STEEL TUBING, RND,	8980.0000	.86	7,677.90	
						SUPPLY, INC			1-1/2X12GA				
046	ZR-86378	05/20/16	ZP-669106	05/20/16	500438	KULLY PIPE & STEEL	570	90	STEEL TUBING, RND,	2400.0000	.47	1,128.00	
						SUPPLY, INC			1-1/4X16GA				
046		05/20/16	ZP-669106	05/20/16	500438	KULLY PIPE & STEEL	TXT	00	IC-19, FOB DEST	1.0000	.01		
						SUPPLY, INC							
046			ZP-669106							Purchase Order Total		13,488.73	
046	ZR-86379	05/20/16	ZP-669095	05/20/16	500045	LINCOLN GLASS -	420	72	GLASS, 3/32, 17X11	1.0000	3.60	3.60	
						PURCHASE ORDER							
046		05/20/16	ZP-669095	05/20/16	500045	LINCOLN GLASS -	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						PURCHASE ORDER							
046			ZP-669095							Purchase Order Total		3.60	
046	ZR-86381	05/20/16	ZP-669094	05/20/16	510371	BAER SUPPLY COMPANY	553	44	HINGE, CONT,	4.0000	1.27	5.06	
									1-1/2", STEEL				
046		05/20/16	ZP-669094	05/20/16	510371	BAER SUPPLY COMPANY	TXT	00	IC - 39 - FRT	1.0000	.01		
									EST \$16.00				
046		05/20/16	ZP-669094	05/20/16	510371	BAER SUPPLY COMPANY			FREIGHT ON	1.0000	16.00	16.00	
									INVENTORY				
046			ZP-669094							Purchase Order Total		21.06	
046	ZR-86386	05/20/16	ZP-669093	05/20/16	3358178	LOOMSOURCE -	265	44	FABRIC, 66,	16.0000	9.80	156.80	
						PURCHASING			UNIVERSE, DEPTH				
046		05/20/16	ZP-669093	05/20/16	3358178	LOOMSOURCE -	TXT	00	IC - 39 - FRT EST	1.0000	.01		
						PURCHASING			\$100.00				
046			ZP-669093							Purchase Order Total		156.80	
046	ZR-86406	05/23/16	ZP-669248	05/23/16	3358178	LOOMSOURCE -	265	44	FABRIC, 54, CANTER,	3.0000	18.35	55.05	
						PURCHASING			BORDEAUX				
046		05/23/16	ZP-669248	05/23/16	3358178	LOOMSOURCE -	TXT	00	20 - FRT EST	1.0000	.01		
						PURCHASING			\$25.00				
046		05/23/16	ZP-669248	05/23/16	3358178	LOOMSOURCE -			FREIGHT ON	1.0000	12.00	12.00	
						PURCHASING			INVENTORY				
046			ZP-669248							Purchase Order Total		67.05	
046	ZR-86407	05/23/16	ZP-669250	05/23/16	500138	LINCOLN LUMBER	540	62	PLYWD, VEN CORE,	5120.0000	1.75	8,939.01	
						COMPANY - PO'S			3/4, RED OAK				
046		05/23/16	ZP-669250	05/23/16	500138	LINCOLN LUMBER	TXT	00	IC, FOB DEST	1.0000	.01		
						COMPANY - PO'S							
046			ZP-669250							Purchase Order Total		8,939.01	

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046	ZR-86408	05/23/16	ZP-669251	05/23/16	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	2000.0000	1.88	3,760.00	
046		05/23/16	ZP-669251	05/23/16	500911	PAXTON HARDWOODS LLC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-669251							Purchase Order Total		3,760.00	
046	ZR-86410	05/23/16	ZP-669247	05/23/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	160.0000	.97	155.20	
046		05/23/16	ZP-669247	05/23/16	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-669247							Purchase Order Total		155.20	
046	ZR-86411	05/23/16	ZP-669249	05/23/16	2337716	JACKSON DEVELOPMENT CO	850	24	WAISTBAND MATERIAL	10000.0000	.23	2,250.00	
046		05/23/16	ZP-669249	05/23/16	2337716	JACKSON DEVELOPMENT CO	TXT	00	25-14, FRT EST \$350.00	1.0000	.01		
046			ZP-669249							Purchase Order Total		2,250.00	
046	ZR-86424	05/23/16	ZP-669452	05/24/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	32.0000	.97	31.04	
046		05/23/16	ZP-669452	05/24/16	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-669452							Purchase Order Total		31.04	
046	ZR-86432	05/23/16	ZP-669826	05/24/16	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	76.0000	1.08	82.08	
046		05/23/16	ZP-669826	05/24/16	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-29, FOB DEST	1.0000	.01		
046			ZP-669826							Purchase Order Total		82.08	
046	ZR-86438	05/24/16	ZP-669824	05/24/16	500138	LINCOLN LUMBER COMPANY - PO'S	540	56	MASONITE, 1/4", 1S SMOOTH, 4X8	1280.0000	.47	600.32	
046		05/24/16	ZP-669824	05/24/16	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-669824							Purchase Order Total		600.32	
046	ZR-86439	05/24/16	ZP-669636	05/24/16	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 4-HOLE, SHIRT	5.0000	190.80	954.00	
046	ZR-86439	05/24/16	ZP-669636	05/24/16	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 4-HOLE, SHIRT	10.0000	254.10	2,541.00	
046		05/24/16	ZP-669636	05/24/16	837827	J & K BUTTON COMPANY	TXT	00	IC - 14 - FRT EST \$75.00	1.0000	.01		
046			ZP-669636							Purchase Order Total		3,495.00	
046	ZR-86441	05/24/16	ZP-669695	05/24/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	64.0000	.97	62.08	
046		05/24/16	ZP-669695	05/24/16	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB	1.0000	.01		

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			ZP-669695			PURCHASING			DEST				
046			ZP-669695							Purchase Order Total		62.08	
046	ZR-86450	05/24/16	ZP-669827	05/24/16	1157056	WESTERN STATES ENVELOPE AND LA	310	30	SEE ATTACHMENTS	30500.0000	125.56	3,829.58	
046	ZR-86450	05/24/16	ZP-669827	05/24/16	1157056	WESTERN STATES ENVELOPE AND LA	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-86450		ZP-669827							Purchase Order Total		3,829.58	
046	ZR-86471	05/25/16	ZP-670238	05/26/16	545153	ROCHFORD SUPPLY	850	24	STRAP, 1" POLY, WHITE	600.0000	.18	110.40	
046	ZR-86471	05/25/16	ZP-670238	05/26/16	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, WHITE	400.0000	.22	86.16	
046		05/25/16	ZP-670238	05/26/16	545153	ROCHFORD SUPPLY	TXT	00	IC-16, FRT EST \$30.00	1.0000	.01		
046		05/25/16	ZP-670238	05/26/16	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	23.43	23.43	
046			ZP-670238							Purchase Order Total		219.99	
046	ZR-86474	05/25/16	ZP-670240	05/26/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, PATRIOT	35.0000	8.50	297.50	
046		05/25/16	ZP-670240	05/26/16	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, FOB DEST	1.0000	.01		
046			ZP-670240							Purchase Order Total		297.50	
046	ZR-86477	05/25/16	ZP-670050	05/25/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NORTHERN OAK	60.0000	.97	58.20	
046		05/25/16	ZP-670050	05/25/16	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			ZP-670050							Purchase Order Total		58.20	
046	ZR-86478	05/25/16	ZP-670241	05/26/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, BASIS, ONYX	11.0000	12.10	133.10	
046		05/25/16	ZP-670241	05/26/16	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, FRT EST \$ 30.00	1.0000	.01		
046		05/25/16	ZP-670241	05/26/16	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.00	12.00	
046			ZP-670241							Purchase Order Total		145.10	
046	ZR-86480	05/26/16	ZP-670242	05/26/16	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.70	374.00	
046		05/26/16	ZP-670242	05/26/16	505471	HARCROS CHEMICALS INC	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-670242							Purchase Order Total		374.00	
046	ZR-86481	05/26/16	ZP-670243	05/26/16	505471	HARCROS CHEMICALS	190	36	TEA 85%	510.0000	.75	382.50	

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046		05/26/16	ZP-670243	05/26/16	505471	INC HARCROS CHEMICALS	TXT	00	TRIETHANOLAMINE 24, FRT EST \$75.00	1.0000	.01		
046		05/26/16	ZP-670243	05/26/16	505471	INC HARCROS CHEMICALS			FREIGHT ON INVENTORY	1.0000	81.22	81.22	
046			ZP-670243						Purchase Order Total			463.72	
046	ZR-86483	05/26/16	ZP-670244	05/26/16	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	55	CHEM, FRANK ONCE OVER STRIPPER	165.0000	10.49	1,730.64	
046	ZR-86483	05/26/16	ZP-670244	05/26/16	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	385.0000	10.93	4,209.24	
046		05/26/16	ZP-670244	05/26/16	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-670244						Purchase Order Total			5,939.88	
046	ZR-86491	05/26/16	ZP-671896	06/06/16	503076	CALICO INDUSTRIES INC - PURCHA	665	24	LINERS GARBAGE PLASTIC 55 GL	150.0000	27.78	4,167.00	
046	ZR-86491	05/26/16	ZP-671896	06/06/16	503076	CALICO INDUSTRIES INC - PURCHA	665	24	LINERS GARBAGE PLASTIC 45 GL	100.0000	35.06	3,506.00	
046	ZR-86491	05/26/16	ZP-671896	06/06/16	503076	CALICO INDUSTRIES INC - PURCHA	665	24	LINERS GARBAGE PLASTIC 10 GL	50.0000	37.01	1,850.50	
046	ZR-86491		ZP-671896						Purchase Order Total			9,523.50	
046	ZR-86501	05/27/16	ZP-670595	05/27/16	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	96.0000	1.08	103.68	
046		05/27/16	ZP-670595	05/27/16	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-20, FOB DEST	1.0000	.01		
046			ZP-670595						Purchase Order Total			103.68	
046	ZR-86502	05/27/16	ZP-670594	05/27/16	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	3840.0000	.52	1,986.05	
046		05/27/16	ZP-670594	05/27/16	500911	PAXTON HARDWOODS LLC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-670594						Purchase Order Total			1,986.05	
046	ZR-86566	05/31/16	ZP-671046	06/01/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED, WK SUP, BBF	3.0000	158.00	474.00	
046	ZR-86566	05/31/16	ZP-671046	06/01/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED, WK SUP, BBF	2.0000	178.00	356.00	
046	ZR-86566	05/31/16	ZP-671046	06/01/16	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED, WK SUP, BBF	1.0000	179.00	179.00	
046		05/31/16	ZP-671046	06/01/16	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		

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						INTERNATIONAL INC - PU							
046			ZP-671046							Purchase Order Total		1,009.00	
046	ZR-86567	05/31/16	ZP-671048	06/01/16	504312	KRUEGER	425	40	30" MULTIMEDIA STORAGE CABINET	3.0000	356.45	1,069.35	
						INTERNATIONAL INC - PU							
046		05/31/16	ZP-671048	06/01/16	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-671048							Purchase Order Total		1,069.35	
046	ZR-86572	05/31/16	ZP-671065	06/01/16	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, YORKSHIRE CHERRY	64.0000	1.08	69.12	
						INTERNATIONAL INC - PU							
046		05/31/16	ZP-671065	06/01/16	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-39, FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-671065							Purchase Order Total		69.12	
046	ZR-86573	05/31/16	ZP-671063	06/01/16	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, VRT, BLACK	320.0000	1.03	329.60	
						INTERNATIONAL INC - PU							
046		05/31/16	ZP-671063	06/01/16	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-671063							Purchase Order Total		329.60	
046	ZR-86575	05/31/16	ZP-671062	06/01/16	2046139	JMS MANUFACTURING INC	425	06	PLASTIC INSERT, BLK, PA800-120	900.0000	.81	729.00	
						INTERNATIONAL INC - PU							
046		05/31/16	ZP-671062	06/01/16	2046139	JMS MANUFACTURING INC	TXT	00	IC- CSI WILL PICK UP	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-671062							Purchase Order Total		729.00	
046	ZR-86583	06/01/16	ZP-671056	06/01/16	504312	KRUEGER	420	00	PVC CHAIR GLIDES (GLIDES ONLY)	192.0000	.96	184.32	
						INTERNATIONAL INC - PU							
046		06/01/16	ZP-671056	06/01/16	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-671056							Purchase Order Total		184.32	
046	ZR-86591	06/01/16	ZP-671147	06/01/16	504312	KRUEGER	425	94	WS FRAME, CNR TRAN,24X42X42X24	1.0000	145.24	145.24	
						INTERNATIONAL INC - PU							
046		06/01/16	ZP-671147	06/01/16	504312	KRUEGER	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-671147							Purchase Order Total		145.24	

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046	ZR-86600	06/01/16	ZP-671306	06/02/16	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD,1-1/8, 4X8, 45#	1280.0000	.81	1,035.20	
046		06/01/16	ZP-671306	06/02/16	500911	PAXTON HARDWOODS LLC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-671306						Purchase Order Total			1,035.20	
046	ZR-86601	06/01/16	ZP-671656	06/03/16	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	100.0000	2.54	253.85	
046	ZR-86601		ZP-671656						Purchase Order Total			253.85	
046	ZR-86615	06/02/16	ZP-671311	06/02/16	500180	FIELD PAPER COMPANY - PURCHASI	615	51	8.5X11 ORANGE CRACK-N-PEEL	100.0000	23.61	23.61	
046	ZR-86615	06/02/16	ZP-671311	06/02/16	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, +7.50 SMALL ORDER CHARGE	1.0000	.01		
046		06/02/16	ZP-671311	06/02/16	500180	FIELD PAPER COMPANY - PURCHASI			MISC CHARGES, NOT FREIGHT	1.0000	7.50	7.50	
046			ZP-671311						Purchase Order Total			31.11	
046	ZR-86618	06/02/16	ZP-671357	06/02/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME,CNR CURVILINEAR TRAN	1.0000	106.69	106.69	
046		06/02/16	ZP-671357	06/02/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-671357						Purchase Order Total			106.69	
046	ZR-86619	06/02/16	ZP-671356	06/02/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WORKSTATION,SIT/STAND,DUAL,BLK	2.0000	460.00	920.00	
046	ZR-86619	06/02/16	ZP-671356	06/02/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WORKSTATION,SIT/STAND,SNGL,BLK	1.0000	415.00	415.00	
046		06/02/16	ZP-671356	06/02/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-671356						Purchase Order Total			1,335.00	
046	ZR-86626	06/02/16	ZP-671497	06/03/16	504312	KRUEGER INTERNATIONAL INC - PU	420	00	FOOT CAP BLACK NN TBL 1-1/8"	100.0000	.40	40.00	
046		06/02/16	ZP-671497	06/03/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-671497						Purchase Order Total			40.00	

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046	ZR-86627	06/02/16	ZP-671503	06/03/16	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, FREDERICK	60.0000	1.08	64.80	
046		06/02/16	ZP-671503	06/03/16	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-61, FOB DEST	1.0000	.01		
046			ZP-671503							Purchase Order Total		64.80	
046	ZR-86628	06/02/16	ZP-671507	06/03/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	32.0000	.97	31.04	
046		06/02/16	ZP-671507	06/03/16	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-61, FOB DEST	1.0000	.01		
046			ZP-671507							Purchase Order Total		31.04	
046	ZR-86631	06/02/16	ZP-671504	06/03/16	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	6187.5000	.33	2,062.29	
046		06/02/16	ZP-671504	06/03/16	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-671504							Purchase Order Total		2,062.29	
046	ZR-86640	06/02/16	ZP-671508	06/03/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	96.0000	.97	93.12	
046	ZR-86640	06/02/16	ZP-671508	06/03/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL MAPLE	416.0000	.85	353.60	
046	ZR-86640	06/02/16	ZP-671508	06/03/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	256.0000	.97	248.32	
046		06/02/16	ZP-671508	06/03/16	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-39, FOB DEST	1.0000	.01		
046			ZP-671508							Purchase Order Total		695.04	
046	ZR-86641	06/02/16	ZP-671506	06/03/16	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GOLD PANNIN	64.0000	1.08	69.12	
046	ZR-86641	06/02/16	ZP-671506	06/03/16	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, NEGOTIATING N GENEVA	192.0000	1.08	207.36	
046		06/02/16	ZP-671506	06/03/16	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-39, FOB DEST	1.0000	.01		
046			ZP-671506							Purchase Order Total		276.48	
046	ZR-86666	06/03/16	ZP-671681	06/03/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	2.0000	490.00	980.00	
046		06/03/16	ZP-671681	06/03/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-671681							Purchase Order Total		980.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-86668	06/03/16	ZP-671683	06/03/16	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CIRCUMFERENCE	11.0000	44.45	488.95	
046		06/03/16	ZP-671683	06/03/16	534411	MAYER PAETZ INC	TXT	00	16 - FRT EST \$50.00	1.0000	.01		
046			ZP-671683						Purchase Order Total			488.95	
046	ZR-86669	06/03/16	ZP-671682	06/03/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	REMOTE CONTROL WITH PRESETS	1.0000	35.00	35.00	
046		06/03/16	ZP-671682	06/03/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-671682						Purchase Order Total			35.00	
046	ZR-86670	06/03/16	ZP-671871	06/06/16	1940421	INTAROME FRAGRANCE CORPORATION	180	72	CHEM, ALOE FRAGRANCE	60.0000	8.50	510.00	
046	ZR-86670	06/03/16	ZP-671871	06/06/16	1940421	INTAROME FRAGRANCE CORPORATION	190	36	CHEM, INTAROME F-138551	60.0000	9.00	540.00	
046		06/03/16	ZP-671871	06/06/16	1940421	INTAROME FRAGRANCE CORPORATION	TXT	00	24, FRT EST \$100.00	1.0000	.01		
046			ZP-671871						Purchase Order Total			1,050.00	
046	ZR-86670	06/03/16	ZP-671872	06/06/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	84	CHEM, LIME SCALE REMOVER, CONC	880.0000	7.09	6,236.48	
046		06/03/16	ZP-671872	06/06/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	IC-24, FOB DEST	1.0000	.01		
046			ZP-671872						Purchase Order Total			6,236.48	
046	ZR-86670	06/03/16	ZP-671874	06/06/16	2013177	NYCO PRODUCTS COMPANY	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	440.0000	4.08	1,795.20	
046		06/03/16	ZP-671874	06/06/16	2013177	NYCO PRODUCTS COMPANY	TXT	00	24, FRT EST \$350.00	1.0000	.01		
046			ZP-671874						Purchase Order Total			1,795.20	
046	ZR-86676	06/03/16	ZP-671868	06/06/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	80.5000	12.10	974.05	
046	ZR-86676	06/03/16	ZP-671868	06/06/16	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	65.0000	18.35	1,192.75	
046		06/03/16	ZP-671868	06/06/16	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, FTR EST \$100.00	1.0000	.01		
046		06/03/16	ZP-671868	06/06/16	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	99.80	99.80	
046			ZP-671868						Purchase Order Total			2,266.60	
046	ZR-86677	06/03/16	ZP-671721	06/03/16	1842394	LEADING EDGE	665	42	LAMINATING FILM,	5.0000	74.22	371.10	

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046	ZR-86677	06/03/16	ZP-671721	06/03/16	1842394	LAMINATING LEADING EDGE LAMINATING	TXT	00	12"X1,000X3" 23, FOB DESTINATION	1.0000	0.00		
046	ZR-86677		ZP-671721							Purchase Order Total		371.10	
046	ZR-86687	06/06/16	ZP-672785	06/08/16	2012383	HARDWARE DISTRIBUTORS LTD	450	36	FLANGE, OVAL TUBING, CHROME	140.0000	.79	110.36	
046	ZR-86687		ZP-672785							Purchase Order Total		110.36	
046	ZR-86688	06/06/16	ZP-672786	06/08/16	2009659	HOLDAHL INC - PURCHASING	450	36	CLOSET POLE, OVAL, 8', CHROME	176.0000	.95	167.30	
046		06/06/16	ZP-672786	06/08/16	2009659	HOLDAHL INC - PURCHASING	450	36	FLANGE, OVAL TUBING, CHROME	150.0000	.62	92.45	
046		06/06/16	ZP-672786	06/08/16	2009659	HOLDAHL INC - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 20"	130.0000	7.49	973.70	
046		06/06/16	ZP-672786	06/08/16	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-672786							Purchase Order Total		1,233.45	
046	ZR-86689	06/06/16	ZP-672787	06/08/16	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 20"	130.0000	.01	1.30	
046	ZR-86689		ZP-672787							Purchase Order Total		1.30	
046	ZR-86689	06/06/16	ZP-672788	06/08/16	510371	BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	600.0000	.94	564.00	
046		06/06/16	ZP-672788	06/08/16	510371	BAER SUPPLY COMPANY	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-672788							Purchase Order Total		564.00	
046	ZR-86691	06/06/16	ZP-672087	06/06/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	36	HASP, 3-1/4", SINGLE	70.0000	2.60	182.00	
046		06/06/16	ZP-672087	06/06/16	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	IC-61, FRT EST \$40.00	1.0000	.01		
046			ZP-672087							Purchase Order Total		182.00	
046	ZR-86693	06/06/16	ZP-672088	06/06/16	534777	MCMaster CARR SUPPLY COMPANY -	450	36	BARREL BOLT, 2"	70.0000	3.07	214.90	
046		06/06/16	ZP-672088	06/06/16	534777	MCMaster CARR SUPPLY COMPANY -	TXT	00	IC-61, FRT EST \$40.00	1.0000	.01		
046			ZP-672088							Purchase Order Total		214.90	
046	ZR-86698	06/06/16	ZP-672157	06/06/16	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/8, 3P, WHITE/BLACK	10.0000	119.34	1,193.40	
046		06/06/16	ZP-672157	06/06/16	714244	JOHNSON PLASTICS	TXT	00	23, HANDLING FEE \$2.50	1.0000	.01		
046		06/06/16	ZP-672157	06/06/16	714244	JOHNSON PLASTICS	TXT	00	23, FRT EST \$100.00	1.0000	.01		
046		06/06/16	ZP-672157	06/06/16	714244	JOHNSON PLASTICS			FREIGHT ON	1.0000	57.82	57.82	

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			ZP-672157						INVENTORY											
			Purchase Order Total										1,251.22							
046	ZR-86699	06/06/16	ZP-672161	06/06/16	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	7680.0000	1.52	11,700.00								
046	ZR-86699	06/06/16	ZP-672161	06/06/16	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	2560.0000	1.55	3,960.00								
046		06/06/16	ZP-672161	06/06/16	500911	PAXTON HARDWOODS LLC	TXT	00	IC FOB DEST	1.0000	.01									
046			ZP-672161							Purchase Order Total										15,660.00
046	ZR-86700	06/06/16	ZP-672159	06/06/16	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, PLASTIC, NONLOCK, BLK	44.0000	2.85	125.40								
046	ZR-86700	06/06/16	ZP-672159	06/06/16	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, PLATE, LOCKING, BLK	32.0000	3.50	112.00								
046	ZR-86700	06/06/16	ZP-672159	06/06/16	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, NLCK, 3"	2.0000	7.12	14.24								
046	ZR-86700	06/06/16	ZP-672159	06/06/16	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, LCK, 3"	2.0000	8.10	16.20								
046	ZR-86700	06/06/16	ZP-672159	06/06/16	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, SWIVEL, 2", LOCKING	12.0000	3.50	42.00								
046		06/06/16	ZP-672159	06/06/16	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC-29, FRT EST \$50.00	1.0000	.01									
046		06/06/16	ZP-672159	06/06/16	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	18.14	18.14								
046			ZP-672159							Purchase Order Total										327.98
046	ZR-86708	06/06/16	ZP-672160	06/06/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	60.0000	.97	58.20								
046	ZR-86708	06/06/16	ZP-672160	06/06/16	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	812.0000	.97	787.64								
046		06/06/16	ZP-672160	06/06/16	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-29, FOB DEST	1.0000	.01									
046			ZP-672160							Purchase Order Total										845.84
046	ZR-86709	06/06/16	ZP-672162	06/06/16	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, MDF CR, 3/4, A-1, BIRCH	1280.0000	1.40	1,791.60								
046		06/06/16	ZP-672162	06/06/16	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC- FOB DEST	1.0000	.01									
046			ZP-672162							Purchase Order Total										1,791.60
046	ZR-86749	06/07/16	ZP-672622	06/08/16	2072041	MOSLOW WOOD PRODUCTS	080	78	BOX, WALNUT, 7"X9.5"X2.5"	25.0000	18.82	470.50								
046		06/07/16	ZP-672622	06/08/16	2072041	MOSLOW WOOD PRODUCTS	TXT	00	IC-23, FRT EST \$50.00	1.0000	.01									

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046			ZP-672622							Purchase Order Total		470.50	
046	ZR-86751	06/07/16	ZP-672623	06/08/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, END RUN, CURVILINEAR	1.0000	145.20	145.20	
046		06/07/16	ZP-672623	06/08/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-672623							Purchase Order Total		145.20	
046	ZR-86771	06/08/16	ZP-673049	06/09/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 30X48	1.0000	705.60	705.60	
046		06/08/16	ZP-673049	06/09/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-673049							Purchase Order Total		705.60	
046	ZR-86797	06/10/16	ZP-673322	06/10/16	504312	KRUEGER INTERNATIONAL INC - PU	425	94	JUMPER, ACTIV8 POWER 77"	6.0000	35.00	210.00	
046		06/10/16	ZP-673322	06/10/16	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST		0.00		
046			ZP-673322							Purchase Order Total		210.00	
046	ZR-86804	06/10/16	ZP-673653	06/13/16	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BLUE	10.0000	49.44	494.40	
046	ZR-86804	06/10/16	ZP-673653	06/13/16	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16, 2P,BLK/BRIGHT WHT	10.0000	30.56	305.60	
046	ZR-86804	06/10/16	ZP-673653	06/13/16	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BRIGHT WHITE	5.0000	45.84	229.20	
046	ZR-86804	06/10/16	ZP-673653	06/13/16	714244	JOHNSON PLASTICS	665	84	ADAP, 1/32, 1P, ADH, BLACK	5.0000	52.56	262.80	
046	ZR-86804	06/10/16	ZP-673653	06/13/16	714244	JOHNSON PLASTICS	665	84	ADAP, 1/32, 1P, ADH,BRIGHT WHT	5.0000	52.56	262.80	
046	ZR-86804	06/10/16	ZP-673653	06/13/16	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BLACK	5.0000	45.84	229.20	
046		06/10/16	ZP-673653	06/13/16	714244	JOHNSON PLASTICS	TXT	00	23, HANDLING FEE \$2.50	1.0000	.01		
046		06/10/16	ZP-673653	06/13/16	714244	JOHNSON PLASTICS	TXT	00	23, FRT EST \$100.00	1.0000	.01		
046			ZP-673653							Purchase Order Total		1,784.00	
046	ZR-86807	06/10/16	ZP-673484	06/10/16	3358178	LOOMSOURCE -	265	44	FABRIC, 66, EDICT	85.0000	13.20	1,122.00	

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046		06/10/16	ZP-673484	06/10/16	3358178	PURCHASING LOOMSOURCE -	TXT	00	DRIFTWOOD 39 - FRT EST	1.0000	.01		
						PURCHASING			\$150.00				
046			ZP-673484							Purchase Order Total		1,122.00	
046	ZR-86811	06/10/16	ZP-673492	06/10/16	3358178	LOOMSOURCE -	265	44	FABRIC, 54, PURCHASING CONTEXT, JAM	10.0000	12.90	129.00	
046		06/10/16	ZP-673492	06/10/16	3358178	LOOMSOURCE -	TXT	00	IC - 20 FRT EST	1.0000	.01		
						PURCHASING			\$40.00				
046		06/10/16	ZP-673492	06/10/16	3358178	LOOMSOURCE -			FREIGHT ON	1.0000	12.00	12.00	
						PURCHASING			INVENTORY				
046			ZP-673492							Purchase Order Total		141.00	
046	ZR-86816	06/13/16	ZP-673810	06/13/16	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	1.0000	62.00	62.00	
046		06/13/16	ZP-673810	06/13/16	1231978	KASER BLASTING & COATINGS	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-673810							Purchase Order Total		62.00	
046	ZR-86822	06/13/16	ZP-673811	06/13/16	1212679	C F STINSON INC	265	44	FABRIC, 54, FAST LANE,CHERRYWD	3.0000	19.50	58.50	
046		06/13/16	ZP-673811	06/13/16	1212679	C F STINSON INC	TXT	00	16, FRT EST \$30.00	1.0000	.01		
046			ZP-673811							Purchase Order Total		58.50	
046	ZR-86828	06/13/16	ZP-674036	06/14/16	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, VEN CORE, 1/2, FIR	160.0000	1.04	166.40	
046		06/13/16	ZP-674036	06/14/16	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC-20, FOB DEST	1.0000	.01		
046			ZP-674036							Purchase Order Total		166.40	
046	ZR-86837	06/14/16	ZP-674102	06/14/16	534411	MAYER PAETZ INC	265	44	FABRIC, 54, DURANGO, SAPPHIRE	2.2500	16.45	37.01	
046		06/14/16	ZP-674102	06/14/16	534411	MAYER PAETZ INC	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZP-674102							Purchase Order Total		37.01	
046	ZR-86871	06/15/16	ZP-674561	06/15/16	3358178	LOOMSOURCE -	265	44	FABRIC, 55, CORE, PURCHASING ELECTRIC	3.0000	10.80	32.40	
046		06/15/16	ZP-674561	06/15/16	3358178	LOOMSOURCE -	TXT	00	20, FRT EST \$20.00	1.0000	.01		
						PURCHASING							
046			ZP-674561							Purchase Order Total		32.40	
046	ZR-86872	06/15/16	ZP-674559	06/15/16	2009659	HOLDAHL INC -	665	71	LAM, STORM SOLIDZ	32.0000	.97	31.04	
						PURCHASING							
046		06/15/16	ZP-674559	06/15/16	2009659	HOLDAHL INC -	TXT	00	IC-29, FOB DEST	1.0000	.01		
						PURCHASING							
046			ZP-674559							Purchase Order Total		31.04	

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046	ZR-86890	06/17/16	ZP-675014	06/17/16	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	1.70	748.00	
046		06/17/16	ZP-675014	06/17/16	505471	HARCROS CHEMICALS INC	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-675014							Purchase Order Total		748.00	
046	ZR-86894	06/17/16	ZP-675120	06/17/16	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS,MINERAL	10.0000	22.50	225.00	
046		06/17/16	ZP-675120	06/17/16	1212679	C F STINSON INC	TXT	00	20, FRT EST \$40.00	1.0000	.01		
046			ZP-675120							Purchase Order Total		225.00	
046	ZR-86905	06/20/16	ZP-675264	06/20/16	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	92.0000	1.08	99.36	
046		06/20/16	ZP-675264	06/20/16	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-61, FOB DEST	1.0000	.01		
046			ZP-675264							Purchase Order Total		99.36	
046	ZR-86906	06/20/16	ZP-675265	06/20/16	500911	PAXTON HARDWOODS LLC	540	95	VENEER,RED OAK, T3 PLAIN SLICE	60.0000	3.00	180.00	
046		06/20/16	ZP-675265	06/20/16	500911	PAXTON HARDWOODS LLC	TXT	00	IC-61, DELIVERY FEE \$50.00	1.0000	.01		
046			ZP-675265							Purchase Order Total		180.00	
046	ZR-86907	06/20/16	ZP-675268	06/20/16	510371	BAER SUPPLY COMPANY	553	44	HANDLE, 3", BRONZE, OIL RUBBED	100.0000	5.20	519.72	
046		06/20/16	ZP-675268	06/20/16	510371	BAER SUPPLY COMPANY	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-675268							Purchase Order Total		519.72	
046	ZR-86911	06/20/16	ZP-675359	06/20/16	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 23, BROWN	500.0000	.95	475.35	
046	ZR-86911	06/20/16	ZP-675359	06/20/16	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 25, BROWN	2000.0000	.99	1,983.80	
046	ZR-86911	06/20/16	ZP-675359	06/20/16	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 26, BROWN	500.0000	1.01	506.25	
046		06/20/16	ZP-675359	06/20/16	1948528	CATAME INC - PURCHASING	TXT	00	IC-16, FOB DEST	1.0000	.01		
046			ZP-675359							Purchase Order Total		2,965.40	
046			5,245	Purchase Orders						Agency Total		14,414,440.77	

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047			OP-662058	04/13/16	543755	RF SPECIALTIES OF MISSOURI - P	725	00	INOVONICS 636 INOMINI NOAA	2.0000	618.00	1,236.00	
047			OP-662058	04/13/16	543755	RF SPECIALTIES OF MISSOURI - P	725	00	PCTEL MYA1506K 150-174 MHZ	2.0000	139.00	278.00	
047			OP-662058	04/13/16	543755	RF SPECIALTIES OF MISSOURI - P	725	00	SHIPPING	1.0000	85.00	85.00	
047			OP-662058						Purchase Order Total			1,599.00	
047			OP-667287	05/11/16	543755	RF SPECIALTIES OF MISSOURI - P	725	00	INOVONICS 626 INOMINI NOAA	2.0000	618.00	1,236.00	
047			OP-667287	05/11/16	543755	RF SPECIALTIES OF MISSOURI - P	725	00	PCTEL MYA 1506K 150-174 MHZ	2.0000	139.00	278.00	
047			OP-667287	05/11/16	543755	RF SPECIALTIES OF MISSOURI - P	725	00	SHIPPING	1.0000	85.00	85.00	
047			OP-667287						Purchase Order Total			1,599.00	
047			OP-670012	05/19/16	2037447	US PETROLON INDUSTRIAL INC	691	00	GLYCOL FILTRATION SYSTEM	1.0000	4,618.42	4,618.42	
047			OP-670012						Purchase Order Total			4,618.42	
047			OP-672407	06/07/16	1226758	BROADCASTERS GENERAL STORE - P	730	06	25S-ATMBSTK -- 25 SEVEN	1.0000	5,398.00	5,398.00	
047			OP-672407	06/07/16	1226758	BROADCASTERS GENERAL STORE - P	730	06	SHIPPING	1.0000	33.90	33.90	
047			OP-672407						Purchase Order Total			5,431.90	
047			09-662156	04/14/16	501771	CUMMINS CENTRAL POWER LLC - OM	936	39	FUEL PUMP AND INSTALLATION	1.0000	4,063.37	4,063.37	
047			09-662156						Purchase Order Total			4,063.37	
047			09-663073	04/20/16	531557	KURE ASSOCIATES LLC - PURCHASI	962	46	ANTENNA MOUNT INSTALLATION	1.0000	2,790.00	2,790.00	
047			09-663073						Purchase Order Total			2,790.00	
047			09-664383	04/26/16	547853	SIOUX FALLS TOWER & COMMUNICAT	936	84	KLNE TOWER LIGHT REPAIR	1.0000	13,866.30	13,866.30	
047			09-664383						Purchase Order Total			13,866.30	
047			09-664386	04/26/16	2030099	NATIONAL TOWER CONTROLS LLC	938	64	KMNE FEED LINE REPAIR	1.0000	4,229.00	4,229.00	
047			09-664386						Purchase Order Total			4,229.00	
047			09-664709	04/28/16	1106578	KONE INC - OMAHA	910	13	5 YEAR TRACTION FULL LOAD	1.0000	3,790.00	3,790.00	
047			09-664709						Purchase Order Total			3,790.00	
047			09-664716	04/28/16	3312218	MATTSON, RANDALL J	910	30	THIRD FLOOR WINDOW UPGRADES	40.0000	785.00	31,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			09-664716							Purchase Order Total		31,400.00	
047			09-668436	05/18/16	3312218	MATTSON, RANDALL J	910	30	SECOND FLOOR CONSTRUCTION/	1.0000	18,000.00	18,000.00	
047			09-668436							Purchase Order Total		18,000.00	
047			09-668669	05/19/16	2176621	TECHNICAL SERVICES GROUP INC	939	00	TOWER SERVICES	1.0000	28,009.47	28,009.47	
047			09-668669							Purchase Order Total		28,009.47	
047			09-668838	05/19/16	506576	HEARTLAND VIDEO SYSTEMS INC -	939	00	HARMONIC ENCODER MAINTENANCE	1.0000	2,523.26	2,523.26	
047			09-668838							Purchase Order Total		2,523.26	
047			09-670100	05/25/16	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	ANNUAL FIRE ALARM SYSTEM	1.0000	2,013.50	2,013.50	
047			09-670100	05/25/16	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	EMERGENCY EXIT LIGHT	86.0000	5.50	473.00	
047			09-670100	05/25/16	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	SPECIAL HAZARD SYSTEM	2.0000	408.50	817.00	
047			09-670100	05/25/16	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	30% DISCOUNT	1.0000	991.05-	991.05-	
047			09-670100	05/25/16	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	12V:8AH BATTERY	2.0000	35.25	70.50	
047			09-670100	05/25/16	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	BATTERY DISPOSAL FEE	2.0000	5.25	10.50	
047			09-670100	05/25/16	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	TRUCK CHARGE	1.0000	25.00	25.00	
047			09-670100							Purchase Order Total		2,418.45	
047	OC-13001	05/19/11	OG-662706	04/18/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	ELECTRIC ACTUATORS	9.0000	219.94	1,979.46	SW
047	OC-13001		OG-662706							Purchase Order Total		1,979.46	
047	OC-13001	05/19/11	OG-664192	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INFRARED THERMOMETER	1.0000	82.80	82.80	SW
047	OC-13001		OG-664192							Purchase Order Total		82.80	
047	OC-13001	05/19/11	OG-665188	05/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	3JN78	2.0000	80.15	160.30	SW
047		05/19/11	OG-665188	05/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	5JFK9	2.0000	70.56	141.12	
047		05/19/11	OG-665188	05/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	1PHA1	20.0000	14.11	282.20	
047		05/19/11	OG-665188	05/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	5JFC7	4.0000	5.44	21.76	

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047		05/19/11	OG-665188	05/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	6FGZ5	3.0000	29.88	89.64	
047		05/19/11	OG-665188	05/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	6FGZ2	7.0000	15.37	107.59	
047		05/19/11	OG-665188	05/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	4PL15	36.0000	1.80	64.80	
047		05/19/11	OG-665188	05/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	1PGU6	40.0000	1.70	68.00	
047		05/19/11	OG-665188	05/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	3EMV4	20.0000	3.04	60.80	
047		05/19/11	OG-665188	05/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	48FZ15	6.0000	86.48	518.88	
047			OG-665188							Purchase Order Total		1,515.09	
047	OC-13001	05/19/11	OG-669418	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	1ANB7	24.0000	3.61	86.64	SW
047	OC-13001		OG-669418							Purchase Order Total		86.64	
047	OC-13001	05/19/11	OG-673067	06/09/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	2W545 INSECT KILLER, 40 WATT	1.0000	75.86	75.86	SW
047		05/19/11	OG-673067	06/09/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	6B930 - HIGH CAP, PLEATED	12.0000	4.03	48.36	
047		05/19/11	OG-673067	06/09/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	6B936 - HIGH CAP, PLEATED	12.0000	10.42	125.04	
047		05/19/11	OG-673067	06/09/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	6GKL9 - STD CAP, PLEATED	12.0000	3.94	47.28	
047			OG-673067							Purchase Order Total		296.54	
047	OF-5219	03/02/16	OP-673192	06/09/16	2282413	INTERRA SYSTEMS INC	209	69	AUTOMATED CONTENT VERIFICATION	1.0000	32,000.00	32,000.00	SOL
047	OF-5219	03/02/16	OP-673192	06/09/16	2282413	INTERRA SYSTEMS INC	209	69	CONTENT CORRECTOR	1.0000	4,000.00	4,000.00	SOL
047	OF-5219		OP-673192							Purchase Order Total		36,000.00	
047	O4-59168	01/16/14	O9-665706	05/04/16	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME, CLOSED CAPTIONING	76.7500	89.00	6,830.75	
047	O4-59168	01/16/14	O9-665706	05/04/16	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME, CLOSED CAPTIONING	39.3399	89.00	3,501.25	
047	O4-59168		O9-665706							Purchase Order Total		10,332.00	
047	O4-59168	01/16/14	O9-672510	06/07/16	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME, CLOSED CAPTIONING	36.0899	89.00	3,212.00	
047	O4-59168		O9-672510							Purchase Order Total		3,212.00	
047	O4-59283	01/30/14	O9-666598	05/09/16	504160	JOHN HENRYS PLUMBING CO - PURC	928	30	SERVICE AND CLEAN TWO UNITS	2.0000	573.64	1,147.28	

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047	O4-59283		O9-666598							Purchase Order Total		1,147.28	
047	O4-68800	10/01/15	O9-672420	06/07/16	2170133	XYTECH SYSTEMS CORPORATION	920	45	MP ANNUAL SUPPORT SUBSCRIPTION	1.0000	5,997.00	5,997.00	
047		10/01/15	O9-672420	06/07/16	2170133	XYTECH SYSTEMS CORPORATION	920	45	5% ANNUAL SUPPORT INCREASE	1.0000	224.00	224.00	
047		10/01/15	O9-672420	06/07/16	2170133	XYTECH SYSTEMS CORPORATION	920	45	CUSTOM PROGRAMMING SUPPORT	1.0000	609.00	609.00	
047			O9-672420							Purchase Order Total		6,830.00	
047	O4-70297	01/26/16	O9-665059	05/02/16	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.17	6,547.17	
047	O4-70297		O9-665059							Purchase Order Total		6,547.17	
047	O4-70297	01/26/16	O9-671033	06/01/16	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.17	6,547.17	
047	O4-70297		O9-671033							Purchase Order Total		6,547.17	
047	O4-71464	05/02/16	O9-670726	05/31/16	504165	STEPHENS & SMITH CONSTRUCTION,	913	36	NETC PARKING LOT PROJECT	120180.6000	1.00	120,180.60	
047	O4-71464		O9-670726							Purchase Order Total		120,180.60	
047	O4-71867	06/06/16	O9-672375	06/07/16	507066	AVID TECHNOLOGY INC - PURCHASI	939	00	YEAR 1 - 0541-30223-10	1.0000	5,170.00	5,170.00	
047	O4-71867	06/06/16	O9-672375	06/07/16	507066	AVID TECHNOLOGY INC - PURCHASI	939	00	YEAR 1 - 0541-30223-10	1.0000	5,644.70	5,644.70	
047	O4-71867		O9-672375							Purchase Order Total		10,814.70	
047	O4-71872	06/07/16	O9-672478	06/07/16	507066	AVID TECHNOLOGY INC - PURCHASI	939	00	YEAR 1 - AVID MAINTENANCE	1.0000	49,915.88	49,915.88	
047	O4-71872		O9-672478							Purchase Order Total		49,915.88	
047			29			Purchase Orders				Agency Total		379,825.50	

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048	O4-59880	10/15/13	O9-671162	06/01/16	1998236	MCCUEN, BARBARA A	918	06	MCCUEN CONTACT	2000.0000	1.00	2,000.00	
048	O4-59880		O9-671162							Purchase Order Total		2,000.00	
048			1	Purchase Orders						Agency Total		2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OH-668529	05/18/16	460	CORRECTIONAL SERVICES, DEPARTM	425	20	TABLE, FOLDING, DURALITE, SAND	2.0000	222.00	444.00	
054			OH-668529							Purchase Order Total		444.00	
054			OP-667872	05/16/16	1897908	LANDSCAPE FORMS INC	650	10	BIKE RACKS SURFACE MOUNT BRONZ	3.0000	425.00	1,275.00	
054			OP-667872	05/16/16	1897908	LANDSCAPE FORMS INC	650	10	SHIPPING & HANDLING	275.0000	1.00	275.00	
054			OP-667872							Purchase Order Total		1,550.00	
054			09-662702	04/18/16	516572	CONTROL SERVICES INC - PURCHAS	031	26	NHM HUMIDIFICATION CONTROLS	9214.0000	1.00	9,214.00	
054			09-662702							Purchase Order Total		9,214.00	
054			09-671186	06/01/16	1321643	WILLMAR ELECTRIC SERVICE CORP	910	82	POWERPACKS TO 2ND & 3RD FLOOR	3168.8100	1.00	3,168.81	
054			09-671186							Purchase Order Total		3,168.81	
054			09-671622	06/03/16	513111	KINGERY CONSTRUCTION CO	910	08	LABOR/MATERIALS/EQU IP FLOOR	3750.0000	1.00	3,750.00	
054			09-671622							Purchase Order Total		3,750.00	
054			09-672807	06/08/16	516572	CONTROL SERVICES INC - PURCHAS	910	36	REP & MAINT-REAL PROPERT	2263.0000	1.00	2,263.00	
054			09-672807							Purchase Order Total		2,263.00	
054	OC-13001	05/19/11	OG-662409	04/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	201	42	DISP GLOVES VINYL CLEAR PK 100	2.0000	3.65	7.30	SW
054	OC-13001	05/19/11	OG-662409	04/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	665	24	TRASH BAGS 33 GAL PK 250	1.0000	31.18	31.18	SW
054	OC-13001	05/19/11	OG-662409	04/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	26	BATHROOM CLEANER FLORAL BLUE	6.0000	3.93	23.58	SW
054	OC-13001	05/19/11	OG-662409	04/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	287	12	BATTERY 28A ALKALINE 6V	1.0000	6.43	6.43	SW
054	OC-13001	05/19/11	OG-662409	04/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	28	WAXED PAPER LINER PK 500	1.0000	26.39	26.39	SW
054	OC-13001		OG-662409							Purchase Order Total		94.88	
054	OC-13001	05/19/11	OG-662417	04/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	74	BODY FLUID CLEAN UP KIT	2.0000	16.36	32.72	SW
054	OC-13001	05/19/11	OG-662417	04/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	74	FACIAL TISSUES FLAT BOX	1.0000	24.43	24.43	SW
054	OC-13001		OG-662417							Purchase Order Total		57.15	
054	OC-13001	05/19/11	OG-662419	04/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	74	BODILY FLUID SPILL DISP KITS	6.0000	8.99	53.94	SW
054	OC-13001		OG-662419							Purchase Order Total		53.94	
054	OC-13001	05/19/11	OG-665153	05/02/16	1164823	WW GRAINGER INC,	665	24	TRASH BAGS 45 GAL	2.0000	53.34	106.68	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'			10 MICRON				
			OG-665153							Purchase Order Total		106.68	
054	OC-13001	05/19/11	OG-665161	05/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	665	24	TRASH BAGS 30 GAL 12 MICRON	1.0000	48.02	48.02	SW
054		05/19/11	OG-665161	05/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	31	AIR FRESHENER MORNING ORCHARD	2.0000	4.38	8.76	
054		05/19/11	OG-665161	05/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	640	42	HEAT SHRINK TUBING KIT RED	1.0000	136.00	136.00	
054		05/19/11	OG-665161	05/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	640	42	CREDIT MEMO HEAT SHRINK TUBING	1.0000	136.00-	136.00-	
			OG-665161							Purchase Order Total		56.78	
054	OC-13001	05/19/11	OG-665920	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	350	20	SNAP HOOK 2 1/2 IN BRASS GOLD	4.0000	5.44	21.76	SW
054	OC-13001	05/19/11	OG-665920	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	74	ABSORBENT SOC, UNIV 81 GAL PK	1.0000	96.96	96.96	SW
054	OC-13001	05/19/11	OG-665920	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	720	73	SUMP PUMP 1/3 HP 1 1/2"NPT22FT	1.0000	172.35	172.35	SW
054	OC-13001	05/19/11	OG-665920	05/05/16	1164823	WW GRAINGER INC, LINCOLN - PO'	895	74	BUTANE REFILL CANISTER 5 1/8OZ	2.0000	3.22	6.44	SW
			OG-665920							Purchase Order Total		297.51	
054	OC-13001	05/19/11	OG-668498	05/18/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	78	GUM & WAX REMOVER 5 OZ	3.0000	8.00	24.00	SW
			OG-668498							Purchase Order Total		24.00	
054	OC-13001	05/19/11	OG-670154	05/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	64	RECEPTABLE CADDY BAG, YELLOW	1.0000	40.84	40.84	SW
054	OC-13001	05/19/11	OG-670154	05/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	31	AIR FRESHENER REFILL, CLEAN N	1.0000	53.23	53.23	SW
			OG-670154							Purchase Order Total		94.07	
054	OC-13001	05/19/11	OG-670161	05/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	515	70	SOD ANCHOR PIN, STEEL 6" X 1"	4.0000	10.84	43.36	SW
054	OC-13001	05/19/11	OG-670161	05/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	060	97	WINDSHIELD WASH CLEANER 1 GAL	4.0000	2.04	8.16	SW
			OG-670161							Purchase Order Total		51.52	
054	OC-13001	05/19/11	OG-671294	06/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	640	60	DISP HOT CUP, 8OZ WHITE PK500	1.0000	106.65	106.65	SW
			OG-671294							Purchase Order Total		106.65	
054	OC-13001	05/19/11	OG-671297	06/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	640	60	CUTLERY KEEPER W/CUTLERY PK180	2.0000	26.06	52.12	SW
			OG-671297							Purchase Order Total		52.12	

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054	OC-13001	05/19/11	OG-671302	06/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	17	CLEANER, SIZE 10OZ	2.0000	11.23	22.46	SW
054	OC-13001	05/19/11	OG-671302	06/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	17	CLEANER & PLISH AEROSOL LEMON	6.0000	8.51	51.06	SW
054	OC-13001		OG-671302						Purchase Order Total			73.52	
054	OC-13001	05/19/11	OG-671305	06/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	110	82	V-BELT A24	3.0000	11.66	34.98	SW
054	OC-13001		OG-671305						Purchase Order Total			34.98	
054	OC-13001	05/19/11	OG-671315	06/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	665	82	BUBBLE ROLL, 125FT 48"W CLEAR	1.0000	56.99	56.99	SW
054	OC-13001		OG-671315						Purchase Order Total			56.99	
054	OC-13073	10/04/11	OG-664396	04/26/16	501382	SEWAH STUDIOS INC	550	28	CAMP PLATTE/PLATTE CO HIST SOC	1.0000	5,100.00	5,100.00	SW
054	OC-13073		OG-664396						Purchase Order Total			5,100.00	
054	OC-13073	10/04/11	OG-664403	04/26/16	501382	SEWAH STUDIOS INC	550	28	FRANK ZBACH INVENTOR PIVOT IRR	1.0000	5,100.00	5,100.00	SW
054	OC-13073		OG-664403						Purchase Order Total			5,100.00	
054	OC-13073	10/04/11	OG-664411	04/26/16	501382	SEWAH STUDIOS INC	550	28	COLUMBUS POWERHOUSE MARKER	1.0000	5,100.00	5,100.00	SW
054	OC-13073		OG-664411						Purchase Order Total			5,100.00	
054	OC-13093	11/09/11	O6-674241	06/14/16	520422	EN POINTE TECHNOLOGIES SALES I	208	50	ADOBE SYSTEMS INC - 1 MONTH	1.0000	28.40	28.40	SW
054	OC-13093	11/09/11	O6-674241	06/14/16	520422	EN POINTE TECHNOLOGIES SALES I	208	50	ADOBE SYSTEMS INC - 1 YR	1.0000	340.84	340.84	SW
054	OC-13093		O6-674241						Purchase Order Total			369.24	
054	OC-13339	07/30/12	OG-664300	04/26/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	1.0000	32.64	32.64	SW
054	OC-13339	07/30/12	OG-664300	04/26/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	2.0000	14.07	28.14	SW
054	OC-13339		OG-664300						Purchase Order Total			60.78	
054	OC-13339	07/30/12	OG-668136	05/17/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	3.0000	32.64	97.92	SW
054	OC-13339	07/30/12	OG-668136	05/17/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	2.0000	14.07	28.14	SW
054	OC-13339		OG-668136						Purchase Order Total			126.06	
054	OC-13339	07/30/12	OG-668226	05/17/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	3.0000	32.64	97.92	SW
054	OC-13339	07/30/12	OG-668226	05/17/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	2.0000	14.07	28.14	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-13339	07/30/12	OG-668226	05/17/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.19	17.19	SW
054	OC-13339		OG-668226							Purchase Order Total		143.25	
054	OC-13339	07/30/12	OG-668805	05/19/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	2.0000	17.35	34.70	SW
054	OC-13339	07/30/12	OG-668805	05/19/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.19	17.19	SW
054	OC-13339		OG-668805							Purchase Order Total		51.89	
054	OC-13478	03/05/13	OG-662281	04/14/16	500752	WESCO DISTRIBUTION - PURCHASE	285	50	PHIL 120VBR30-9.5W-90D-2 .2K-2.	24.0000	7.56	181.44	SW
054	OC-13478		OG-662281							Purchase Order Total		181.44	
054	OC-14247	05/28/15	O6-670402	05/26/16	509537	APPLE INC - PAYMENT	204	54	IPAD AIR 2 WIFI 16GB SPACEGRAY	5.0000	379.00	1,895.00	
054	OC-14247		O6-670402							Purchase Order Total		1,895.00	
054	OC-14259	05/29/15	O6-672189	06/06/16	1998845	HP INC - PURCHASING	204	53	HP PRODESK 600 G2 L1Q39AV	1.0000	1,071.90	1,071.90	
054	OC-14259	05/29/15	O6-672189	06/06/16	1998845	HP INC - PURCHASING	204	60	HP ELITE DISPLAY E242 MONITORS	2.0000	229.00	458.00	
054	OC-14259	05/29/15	O6-672189	06/06/16	1998845	HP INC - PURCHASING	204	96	HP ADJUSTABLE DISPLAY STAND	1.0000	122.88	122.88	
054	OC-14259		O6-672189							Purchase Order Total		1,652.78	
054	OC-14259	05/29/15	O6-672225	06/06/16	1998845	HP INC - PURCHASING	204	54	HP ELITEBOOK 840 G3 NOTEBOOK	1.0000	1,406.13	1,406.13	
054	OC-14259		O6-672225							Purchase Order Total		1,406.13	
054	OC-14259	05/29/15	O6-672229	06/06/16	1998845	HP INC - PURCHASING	204	60	HP ELITEDISPLAY E242 MONITOR	2.0000	229.00	458.00	
054	OC-14259	05/29/15	O6-672229	06/06/16	1998845	HP INC - PURCHASING	204	53	HP ELITEDESK 800 G2 SM FORM	1.0000	845.91	845.91	
054	OC-14259	05/29/15	O6-672229	06/06/16	1998845	HP INC - PURCHASING	204	54	HP PROBOOK 650 G2 NOTEBOOK	2.0000	1,339.63	2,679.26	
054	OC-14259		O6-672229							Purchase Order Total		3,983.17	
054	OC-14412	11/24/15	OG-672235	06/06/16	538854	NEUTRAL POSTURE INC - PAYMENTS	425	94	FABRIC PANEL WITH KNOCKOUTS	2.0000	266.00	532.00	SW
054	OC-14412	11/24/15	OG-672235	06/06/16	538854	NEUTRAL POSTURE INC - PAYMENTS	425	94	FABRIC PANEL WITH KNOCKOUTS	1.0000	301.00	301.00	SW
054	OC-14412	11/24/15	OG-672235	06/06/16	538854	NEUTRAL POSTURE INC - PAYMENTS	425	94	FABRIC PANEL WITH KNOCKOUTS	2.0000	350.00	700.00	SW
054	OC-14412	11/24/15	OG-672235	06/06/16	538854	NEUTRAL POSTURE INC - PAYMENTS	425	94	POST ASSEMBEY, END	2.0000	65.10	130.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			64H				
054	OC-14412	11/24/15	OG-672235	06/06/16	538854	NEUTRAL POSTURE INC	425	94	POST ASSEMBEY, STRAIGHT 64H	2.0000	55.30	110.60	SW
						- PAYMENTS							
054	OC-14412	11/24/15	OG-672235	06/06/16	538854	NEUTRAL POSTURE INC	425	94	POST ASSEMBEY, 3-WAY T 64H	2.0000	57.40	114.80	SW
						- PAYMENTS							
054	OC-14412	11/24/15	OG-672235	06/06/16	538854	NEUTRAL POSTURE INC	425	94	POST ASSEMBEY, 4-WAY X 64H	1.0000	55.30	55.30	SW
						- PAYMENTS							
054	OC-14412	11/24/15	OG-672235	06/06/16	538854	NEUTRAL POSTURE INC	425	94	DELIVERY AND INSTALLATION,	325.0000	1.00	325.00	SW
						- PAYMENTS							
054	OC-14412		OG-672235						Purchase Order Total			2,268.90	
054	ON-86338	05/18/16	OP-669124	05/20/16	1922795	ARC DOCUMENT SOLUTIONS	840	62	65" PLANWELL SMARTSCREEN ULTRA	1.0000	7,997.00	7,997.00	
									Purchase Order Total			7,997.00	
054	ON-86338		OP-669124										
054	ON-86479	05/25/16	OP-670640	05/27/16	1363458	PASTPERFECT SOFTWARE INC	208	45	PASTPERFECT ONLINE HOST ANNUAL	1.0000	360.00	360.00	
054	ON-86479	05/25/16	OP-670640	05/27/16	1363458	PASTPERFECT SOFTWARE INC	208	45	PASTPERFECT ONLINE HOSTING	1.0000	196.00	196.00	
054	ON-86479	05/25/16	OP-670640	05/27/16	1363458	PASTPERFECT SOFTWARE INC	208	45	PASTPERFECT ONLINE HOSTING	1.0000	196.00	196.00	
054	ON-86479	05/25/16	OP-670640	05/27/16	1363458	PASTPERFECT SOFTWARE INC	208	45	PASTPERFECT ONLINE HOSTING	1.0000	196.00	196.00	
054	ON-86479	05/25/16	OP-670640	05/27/16	1363458	PASTPERFECT SOFTWARE INC	208	45	PASTPERFECT ONLINE HOSTING	1.0000	196.00	196.00	
									Purchase Order Total			1,144.00	
054	ON-86711	06/06/16	OP-672540	06/07/16	2075934	B & H PHOTO & VIDEO	204	88	EPSON EXPRESSION 11000XL SCANR	1.0000	2,199.99	2,199.99	
									Purchase Order Total			2,199.99	
054	ON-86711		OP-672540										
054	OO-86401	05/20/16	ZO-670208	05/26/16	540284	OMAHA FIXTURE INTERNATIONAL	425	83	ST-22-B 22"X28" BLACK SIGN	3.0000	36.00	108.00	DPA
054		05/20/16	ZO-670208	05/26/16	540284	OMAHA FIXTURE INTERNATIONAL	425	83	FREIGHT/SHIPPING	35.0000	1.00	35.00	
									Purchase Order Total			143.00	
054	O4-41071	10/01/09	O9-670119	05/25/16	543031	PRESTO X LLC, LINCOLN - PURCHA	910	59	PEST MANAGEMENT SERVICE @ NHM	1.0000	80.00	80.00	
054	O4-41071	10/01/09	O9-670119	05/25/16	543031	PRESTO X LLC, LINCOLN - PURCHA	910	59	PEST MANAGEMENT SERVICE @ HQ	1.0000	50.00	50.00	
									Purchase Order Total			130.00	
054	O4-47224	02/17/11	O9-671466	06/02/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	STRAIGHT TRUCK UNDER 26,001	35.0000	.75	26.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-47224	02/17/11	09-671466	06/02/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	SHRINK WRAP 18" PER LINEAL FT	1250.0000	.02	25.00	
054	O4-47224	02/17/11	09-671466	06/02/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	8.0000	40.00	320.00	
054	O4-47224	02/17/11	09-671466	06/02/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	55.0000	35.50	1,952.50	
054	O4-47224		09-671466						Purchase Order Total			2,323.75	
054	O4-56939	07/15/13	09-673258	06/09/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	918.0000	.05	45.90	SW
054	O4-56939		09-673258						Purchase Order Total			45.90	
054	O4-61343	06/23/14	09-668632	05/19/16	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SPRINKLER INSPECTION/FT ROB#2	1.0000	250.00	250.00	
054		06/23/14	09-668632	05/19/16	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	RETAG OF EXTINGUISHERS	2.0000	7.00	14.00	
054			09-668632						Purchase Order Total			264.00	
054	O4-63570	10/31/14	09-663488	04/21/16	3141302	LUND ROSS CONSTRUCTORS INC	909	22	NEBR HISTORY MUSEUM/FINAL PYMT	20000.0000	1.00	20,000.00	
054	O4-63570	10/31/14	09-663488	04/21/16	3141302	LUND ROSS CONSTRUCTORS INC	909	22	CHANGE ORDER #12 LL MAG LOCKS	12252.5900	1.00	12,252.59	
054	O4-63570		09-663488						Purchase Order Total			32,252.59	
054	O4-65335	03/23/15	09-662393	04/15/16	500061	PROTEX CENTRAL -PURCHASE ORDER	990	05	SECURITY REMOTE MONITORING	1.0000	480.00	480.00	
054	O4-65335		09-662393						Purchase Order Total			480.00	
054	O4-66495	06/16/15	09-667335	05/11/16	869630	ASI SIGNAGE INNOVATIONS - PAYM	909	77	BASE BID/INTERIOR SIGNAGE PKG	13647.3000	1.00	13,647.30	
054	O4-66495	06/16/15	09-667335	05/11/16	869630	ASI SIGNAGE INNOVATIONS - PAYM	909	77	ALTERNATE BID/INTERIOR SIGNAGE	8348.1600	1.00	8,348.16	
054	O4-66495		09-667335						Purchase Order Total			21,995.46	
054	O4-67001	07/06/15	09-663569	04/21/16	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	MGMT AGREEMENT/4TH FY 15-16	1.0000	12,960.92	12,960.92	
054	O4-67001		09-663569						Purchase Order Total			12,960.92	
054	O4-67868	08/10/15	09-663580	04/21/16	1902784	WILLA CATHER FOUNDATION	958	78	WILLA CATHER HIST SITE MGMT	1.0000	18,818.36	18,818.36	
054	O4-67868		09-663580						Purchase Order Total			18,818.36	
054	O4-67924	08/14/15	09-665109	05/02/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTNR DAILY X 9 - MAY'16	9.0000	6.50	58.50	
054	O4-67924		09-665109						Purchase Order Total			58.50	
054	O4-67924	08/14/15	09-671253	06/02/16	535974	WASTE CONNECTIONS OF	910	27	2 YD CONTAINER	8.0000	6.50	52.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NE - LINC			DAILY X 8-6/16				
054	O4-67924		O9-671253							Purchase Order Total		52.00	
054	O4-68398	11/13/15	O9-664075	04/25/16	2221515	REICH + PETCH DESIGN INTERNATI	906	52	CONCEPTUAL PLANS AND	1.0000	25,330.00	25,330.00	
054	O4-68398		O9-664075							Purchase Order Total		25,330.00	
054	O4-68755	09/23/15	O9-663590	04/21/16	1980464	MAINELLI WAGNER & ASSOCIATES -	925	38	NELIGH MILL BANK STAB-PYMT#3	2582.2600	1.00	2,582.26	
054	O4-68755		O9-663590							Purchase Order Total		2,582.26	
054	O4-68908	10/02/15	O9-664048	04/25/16	574467	OMAHA CITY OF - CITY TREASURER	906	48	OMAHA CITY OF 31-15-014 PYMT#3	12361.7600	1.00	12,361.76	
054	O4-68908		O9-664048							Purchase Order Total		12,361.76	
054	O4-68908	10/02/15	O9-675444	06/20/16	574467	OMAHA CITY OF - CITY TREASURER	906	48	OMAHA CITY OF 31-15-014	23692.6400	1.00	23,692.64	
054	O4-68908		O9-675444							Purchase Order Total		23,692.64	
054	O4-68909	10/02/15	O9-675379	06/20/16	574673	SIDNEY CITY OF - CITY TREASURE	906	48	SIDNEY CITY OF 31-15-015	25000.0000	1.00	25,000.00	
054	O4-68909		O9-675379							Purchase Order Total		25,000.00	
054	O4-68910	10/02/15	O9-675432	06/20/16	574273	LINCOLN CITY OF - GENERAL FUND	906	48	LINCOLN CITY OF 31-15-016	14135.4200	1.00	14,135.42	
054	O4-68910		O9-675432							Purchase Order Total		14,135.42	
054	O4-68911	10/02/15	O9-673770	06/13/16	608729	PLATTSMOUTH CITY OF - CITY TRE	906	48	PLATTSMOUTH CITY OF 31-15-017	19800.0000	1.00	19,800.00	
054	O4-68911		O9-673770							Purchase Order Total		19,800.00	
054	O4-68912	10/02/15	O9-675405	06/20/16	574570	RED CLOUD CITY OF - CITY TREAS	906	48	RED CLOUD CITY OF 31-15-018	7963.7500	1.00	7,963.75	
054	O4-68912		O9-675405							Purchase Order Total		7,963.75	
054	O4-68913	10/02/15	O9-675400	06/20/16	577628	AUBURN CITY OF - CITY TREASURE	906	48	AUBURN CITY OF 31-15-019	709.5100	1.00	709.51	
054	O4-68913		O9-675400							Purchase Order Total		709.51	
054	O4-68920	10/05/15	O9-670410	05/26/16	3422774	AUGUSTANA UNIVERSITY - PURCHAS	918	16	PHASE II-UPPER REPUBLICAN RVR	33579.1800	1.00	33,579.18	
054	O4-68920		O9-670410							Purchase Order Total		33,579.18	
054	O4-69076	09/24/15	O9-664063	04/25/16	534833	MEAD & HUNT INC - PURCHASE ORD	906	48	RECONNAISSANCE SURVEY BURT CO	1086.0000	1.00	1,086.00	
054	O4-69076		O9-664063							Purchase Order Total		1,086.00	
054	O4-69076	09/24/15	O9-673769	06/13/16	534833	MEAD & HUNT INC - PURCHASE ORD	906	48	RECONNAISSANCE SURVEY BURT CO	11162.6300	1.00	11,162.63	
054	O4-69076		O9-673769							Purchase Order Total		11,162.63	
054	O4-69106	08/12/15	O9-669564	05/24/16	2236214	NEBRASKA MAIN STREET	918	15	NE MAIN STREET PROG	7669.3600	1.00	7,669.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK I			31-15-021				
									Purchase Order Total			7,669.36	
054	O4-69106		O9-669564										
054	O4-69106	08/12/15	O9-673855	06/13/16	2236214	NEBRASKA MAIN STREET	918	15	NE MAIN STREET PROG	4829.0200	1.00	4,829.02	
						NETWORK I			31-15-021				
									Purchase Order Total			4,829.02	
054	O4-69106		O9-673855										
054	O4-69360	11/17/15	O9-664068	04/25/16	2221435	URBAN ROCK DESIGN	962	07	DESIGN/FABRICATE/IN	4600.0000	1.00	4,600.00	
									STALL/FINAL				
									Purchase Order Total			4,600.00	
054	O4-69360		O9-664068										
054	O4-69618	12/10/15	O9-664058	04/25/16	2237778	ROSIN PRESERVATION	906	48	SCHUYLER DOWNNTOWNN	4085.3600	1.00	4,085.36	
						LLC			HIST DIST				
									Purchase Order Total			4,085.36	
054	O4-69618		O9-664058										
054	O4-69618	12/10/15	O9-675382	06/20/16	2237778	ROSIN PRESERVATION	906	48	SCHUYLER DOWNTOWN	3381.7400	1.00	3,381.74	
						LLC			HIST DIST				
									Purchase Order Total			3,381.74	
054	O4-69618		O9-675382										
054	O4-69619	12/10/15	O9-664051	04/25/16	508631	ALLEY POYNER	906	48	CRETE COMM HIST	5596.6100	1.00	5,596.61	
						MACCHIETTO ARCHIT			DIST-PMYT#3				
									Purchase Order Total			5,596.61	
054	O4-69619		O9-664051										
054	O4-69619	12/10/15	O9-675414	06/20/16	508631	ALLEY POYNER	906	48	CRETE COMMERCIAL	2954.7400	1.00	2,954.74	
						MACCHIETTO ARCHIT			HIST DIST				
									Purchase Order Total			2,954.74	
054	O4-69619		O9-675414										
054	O4-69620	12/10/15	O9-664050	04/25/16	1979413	HISTORIC RESOURCES	906	48	BEATRICE COMM HIST	7822.4000	1.00	7,822.40	
						GROUP INC			DIST-PYMT#1				
									Purchase Order Total			7,822.40	
054	O4-69620		O9-664050										
054	O4-69620	12/10/15	O9-675407	06/20/16	1979413	HISTORIC RESOURCES	906	48	BEATRICE COMMERCIAL	3057.0800	1.00	3,057.08	
						GROUP INC			HIST DIST				
									Purchase Order Total			3,057.08	
054	O4-69620		O9-675407										
054	O4-69988	01/08/16	O9-663586	04/21/16	574771	UNIVERSITY OF KANSAS	918	16	RESEARCH PROJECT TO	4395.7700	1.00	4,395.77	
						CENTER FO			ID DEEPLY				
									Purchase Order Total			4,395.77	
054	O4-69988		O9-663586										
054	O4-69988	01/08/16	O9-668461	05/18/16	574771	UNIVERSITY OF KANSAS	918	16	RESEARCH PROJ TO ID	2141.5000	1.00	2,141.50	
						CENTER FO			DEEPLY #3				
									Purchase Order Total			2,141.50	
054	O4-69988		O9-668461										
054	O4-70263	01/22/16	O9-663636	04/21/16	545680	RUTJENS CONSTRUCTION	912	23	STABILIZE 300'	3816.2400	1.00	3,816.24	
						INC			CHANNEL BANK W/				
									Purchase Order Total			3,816.24	
054	O4-70263		O9-663636										
054	O4-70343	01/29/16	O9-673262	06/09/16	516572	CONTROL SERVICES INC	910	36	HQ ENV SYSTEMS	1.0000	720.00	720.00	
						- PURCHAS			MAINT - 2ND QTR				
									Purchase Order Total			720.00	
054	O4-70343		O9-673262										
054	O4-70477	02/11/16	O9-663581	04/21/16	2237194	NATIONAL LIBRARY	962	56	PHASE 1 MOVE PLAN	1.0000	30,500.00	30,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RELOCATIONS I			WITH/1ST PYM				
054	O4-70477		O9-663581							Purchase Order Total		30,500.00	
054	O4-70477	02/11/16	O9-665139	05/02/16	2237194	NATIONAL LIBRARY RELOCATIONS I	962	57	PHASE 2 MOVE PLAN - 2ND PYMT	1.0000	26,800.00	26,800.00	
054	O4-70477		O9-665139							Purchase Order Total		26,800.00	
054	O4-70477	02/11/16	O9-673971	06/14/16	2237194	NATIONAL LIBRARY RELOCATIONS I	962	60	PHASE 5 COMPLETE MOVE OF	1.0000	26,800.00	26,800.00	
054	O4-70477		O9-673971							Purchase Order Total		26,800.00	
054	O4-70572	02/22/16	O9-665115	05/02/16	518784	DICKEY HINDS MUIR INC - PAYMEN	910	66	GUTTER RECONSTRUCTION - APPL#1	1093.5000	1.00	1,093.50	
054	O4-70572		O9-665115							Purchase Order Total		1,093.50	
054	O4-70850	03/18/16	O9-665987	05/05/16	500061	PROTEX CENTRAL -PURCHASE ORDER	990	05	SECURITY ALARM INSPECTIONS	1.0000	80.00	80.00	
054	O4-70850	03/18/16	O9-665987	05/05/16	500061	PROTEX CENTRAL -PURCHASE ORDER	990	05	FIRE ALARM INSPECTIONS-MUSEUM	1.0000	76.00	76.00	
054	O4-70850	03/18/16	O9-665987	05/05/16	500061	PROTEX CENTRAL -PURCHASE ORDER	990	05	FIRE ALARM INSPECT/BLACKSMITH	1.0000	67.00	67.00	
054	O4-70850	03/18/16	O9-665987	05/05/16	500061	PROTEX CENTRAL -PURCHASE ORDER	990	05	FIRE ALARM INSPECT/ADOBE#4	1.0000	67.00	67.00	
054	O4-70850	03/18/16	O9-665987	05/05/16	500061	PROTEX CENTRAL -PURCHASE ORDER	990	05	FIRE ALARM INSPECT/ENG BLDG	1.0000	67.00	67.00	
054	O4-70850	03/18/16	O9-665987	05/05/16	500061	PROTEX CENTRAL -PURCHASE ORDER	990	05	FIRE ALARM INSPECT/VET HOSP	1.0000	67.00	67.00	
054	O4-70850	03/18/16	O9-665987	05/05/16	500061	PROTEX CENTRAL -PURCHASE ORDER	990	05	FIRE ALARM INSPECT/WAREHOUSE	1.0000	67.00	67.00	
054	O4-70850	03/18/16	O9-665987	05/05/16	500061	PROTEX CENTRAL -PURCHASE ORDER	990	05	FIRE ALARM INSPECT/WHEELWRIGHT	1.0000	67.00	67.00	
054		03/18/16	O9-665987	05/05/16	500061	PROTEX CENTRAL -PURCHASE ORDER	990	05	BATTERY 12V 8AH	2.0000	38.00	76.00	
054			O9-665987							Purchase Order Total		634.00	
054	O4-70946	03/23/16	O9-675386	06/20/16	837956	UNL ACCOUNTING	918	37	ECONOMIC ANALYSIS NE HIST TAX	15157.1700	1.00	15,157.17	
054	O4-70946		O9-675386							Purchase Order Total		15,157.17	
054	O4-71003	03/28/16	O9-668468	05/18/16	533894	MANDEL, ROLFE D	918	16	GEOMORPHIC FIELD INVESTIGATION	1392.3000	1.00	1,392.30	
054	O4-71003		O9-668468							Purchase Order Total		1,392.30	
054	O4-71549	05/10/16	O9-673951	06/14/16	555992	YOUKER INC R O	906	07	EVAL EXISTING 1ST FLR SUPPORT	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-71549		O9-673951							Purchase Order Total		1,000.00	
054	O4-71708	05/23/16	O9-670213	05/26/16	2068058	HARRIS, MARK W	961	90	171 BOOKS @ \$20.97 WHOLESALE	286.8700	1.00	286.87	
054	O4-71708	05/23/16	O9-670213	05/26/16	2068058	HARRIS, MARK W	961	90	198 BOOKS @ \$13.98 DISTRIBUTOR	110.7200	1.00	110.72	
054	O4-71708		O9-670213							Purchase Order Total		397.59	
054			83		Purchase Orders					Agency Total		486,102.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-36884	07/01/03	09-663460	04/21/16	555063	WHEAT MARKETING CENTER - PO'S	924	19	NE WHEAT BOARD	18750.0000	1.00	18,750.00	
056	O4-36884		09-663460							Purchase Order Total		18,750.00	
056	O4-38067	07/01/03	09-663454	04/21/16	538434	NE WHEAT GROWERS ASSN	961	02	NE WHEAT BOARD	15556.7100	1.00	15,556.71	
056	O4-38067		09-663454							Purchase Order Total		15,556.71	
056	O4-38067	07/01/03	09-674625	06/15/16	538434	NE WHEAT GROWERS ASSN	961	02	NE WHEAT BOARD	262.5300	1.00	262.53	
056	O4-38067		09-674625							Purchase Order Total		262.53	
056	O4-38067	07/01/03	09-674626	06/15/16	538434	NE WHEAT GROWERS ASSN	961	02	NE WHEAT BOARD	7331.2300	1.00	7,331.23	
056	O4-38067		09-674626							Purchase Order Total		7,331.23	
056	O4-38107	07/01/03	09-663874	04/22/16	3680466	PLAINS GRAINS INC	924	19	NE WHEAT BOARD	12972.0000	1.00	12,972.00	
056	O4-38107		09-663874							Purchase Order Total		12,972.00	
056	O4-42383	07/01/11	09-673768	06/13/16	537369	NASS USDA	924	19	NE WHEAT BOARD	13900.0000	1.00	13,900.00	
056	O4-42383		09-673768							Purchase Order Total		13,900.00	
056	O4-45379	07/01/10	09-673129	06/09/16	552304	US WHEAT ASSOCIATES INC	208	68	NEBRASKA WHEAT BOARD	47275.0000	1.00	47,275.00	
056	O4-45379		09-673129							Purchase Order Total		47,275.00	
056	O4-45381	10/16/13	09-663455	04/21/16	3689560	WHITESIDE & ASSOCIATES	918	76	NEBRASKA WHEAT BOARD	1200.0000	1.00	1,200.00	
056	O4-45381		09-663455							Purchase Order Total		1,200.00	
056	O4-45733	07/01/03	09-673127	06/09/16	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	NE WHEAT BOARD	11750.0000	1.00	11,750.00	
056	O4-45733		09-673127							Purchase Order Total		11,750.00	
056	O4-45733	07/01/03	09-673128	06/09/16	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	NE WHEAT BOARD	11750.0000	1.00	11,750.00	
056	O4-45733		09-673128							Purchase Order Total		11,750.00	
056	O4-48058	06/21/13	09-663459	04/21/16	555063	WHEAT MARKETING CENTER - PO'S	918	38	NE WHEAT BOARD	2500.0000	1.00	2,500.00	
056	O4-48058		09-663459							Purchase Order Total		2,500.00	
056	O4-48546	07/01/12	09-674621	06/15/16	538091	NE FARM BUREAU FOUNDATION FOR	924	00	NE WHEAT BOARD	2500.0000	1.00	2,500.00	
056	O4-48546		09-674621							Purchase Order Total		2,500.00	
056	O4-66487	06/16/15	09-664182	04/26/16	555063	WHEAT MARKETING CENTER - PO'S	915	03	NEBRASKA WHEAT BOARD	2440.2000	1.00	2,440.20	
056	O4-66487		09-664182							Purchase Order Total		2,440.20	
056	O4-70308	01/27/16	09-674284	06/15/16	555063	WHEAT MARKETING CENTER - PO'S	961	53	NE WHEAT BOARD 402-471-6819	10000.0000	1.00	10,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-70308		O9-674284							Purchase Order Total		10,000.00	
056	O4-71553	05/10/16	O9-667782	05/16/16	555061	WHEAT FOODS COUNCIL	924	19	NE WHEAT BORAD	21920.0000	1.00	21,920.00	
056	O4-71553		O9-667782							Purchase Order Total		21,920.00	
056	O4-71627	05/16/16	O9-668022	05/17/16	3680466	PLAINS GRAINS INC	924	19	NE WHEAT BOARD	7456.7400	1.00	7,456.74	
056	O4-71627		O9-668022							Purchase Order Total		7,456.74	
056	O4-72062	06/16/16	O9-674932	06/17/16	555061	WHEAT FOODS COUNCIL	924	19	NE WHEAT BOARD	50000.0000	1.00	50,000.00	
056	O4-72062		O9-674932							Purchase Order Total		50,000.00	
056			17			Purchase Orders				Agency Total		237,564.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	04-42693	11/23/09	09-662806	04/18/16	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM	1.0000	25.00	25.00	
058	04-42693		09-662806							Purchase Order Total		25.00	
058	04-42693	11/23/09	09-667862	05/16/16	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM	1.0000	25.00	25.00	
058	04-42693		09-667862							Purchase Order Total		25.00	
058	04-42693	11/23/09	09-675178	06/17/16	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM - MAY QUERIES	1.0000	25.00	25.00	
058	04-42693		09-675178							Purchase Order Total		25.00	
058	04-56939	07/15/13	09-662808	04/18/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	151.0000	.05	7.55	SW
058	04-56939		09-662808							Purchase Order Total		7.55	
058	04-56939	07/15/13	09-673024	06/08/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	516.0000	.05	25.80	SW
058	04-56939		09-673024							Purchase Order Total		25.80	
058	04-67554	07/28/15	09-665728	05/04/16	508888	AMERICAN COMMUNICATIONS GROUP	961	05	LEGIS. SERV. FOR 2ND QTR 2016	5250.0000	1.00	5,250.00	
058	04-67554		09-665728							Purchase Order Total		5,250.00	
058	04-67555	07/28/15	09-669412	05/23/16	518855	DIGITAL DOT SYSTEMS INC	920	45	BOB AUSTIN SUPPORT 4/25/16	625.0000	1.00	625.00	
058	04-67555	07/28/15	09-669412	05/23/16	518855	DIGITAL DOT SYSTEMS INC	920	45	BOB AUSTIN SUPPORT 5/5/16	187.5000	1.00	187.50	
058	04-67555	07/28/15	09-669412	05/23/16	518855	DIGITAL DOT SYSTEMS INC	920	45	ON-SITE TRIP CHARGE 5/5/16	35.0000	1.00	35.00	
058	04-67555		09-669412							Purchase Order Total		847.50	
058	04-67555	07/28/15	09-671416	06/02/16	518855	DIGITAL DOT SYSTEMS INC	920	45	BOB AUSTIN SUPPORT 5/23/16	500.0000	1.00	500.00	
058	04-67555	07/28/15	09-671416	06/02/16	518855	DIGITAL DOT SYSTEMS INC	920	45	BOB AUSTIN SUPPORT 5/24/16	500.0000	1.00	500.00	
058	04-67555	07/28/15	09-671416	06/02/16	518855	DIGITAL DOT SYSTEMS INC	920	45	BOB AUSTIN SUPPORT 5/25/16	250.0000	1.00	250.00	
058	04-67555		09-671416							Purchase Order Total		1,250.00	
058	04-69610	12/09/15	09-662807	04/18/16	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN MINIAHAN, ASSOCIATE ATTY	875.0000	1.00	875.00	
058	04-69610		09-662807							Purchase Order Total		875.00	
058	04-71285	04/18/16	09-662873	04/19/16	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN A. MINAHAN, LEGAL SERV	693.0000	1.00	693.00	
058	04-71285		09-662873							Purchase Order Total		693.00	
058	04-71285	04/18/16	09-667871	05/16/16	531862	LAMSON DUGAN &	961	49	SEAN A. MINAHAN,	2782.5000	1.00	2,782.50	

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058	O4-71285	04/18/16	09-667871	05/16/16	531862	MURRAY LLP LAMSON DUGAN & MURRAY LLP	961	49	LEGAL SERV MISC. LEGAL EXP FOR CASE 16.02	428.8400	1.00	428.84	
058	O4-71285		09-667871							Purchase Order Total		3,211.34	
058	O4-71285	04/18/16	09-675169	06/17/16	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN A. MINAHAN, LEGAL SERV	7229.0000	1.00	7,229.00	
058	O4-71285	04/18/16	09-675169	06/17/16	531862	LAMSON DUGAN & MURRAY LLP	961	49	BUTLER CO SHERIFF-PROCESS SERV	17.6100	1.00	17.61	
058	O4-71285	04/18/16	09-675169	06/17/16	531862	LAMSON DUGAN & MURRAY LLP	961	49	JUSTICE SEARCHES - NE.GOV	5.0000	1.00	5.00	
058	O4-71285	04/18/16	09-675169	06/17/16	531862	LAMSON DUGAN & MURRAY LLP	961	49	POSTAGE FOR LEGAL SERVICES	20.8200	1.00	20.82	
058	O4-71285		09-675169							Purchase Order Total		7,272.43	
058			12	Purchase Orders						Agency Total		19,507.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	OC-13093	11/09/11	06-674009	06/14/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ADOBE INDESIGN SUBSCRIPTION	1.0000	340.84	340.84	SW
060		11/09/11	06-674009	06/14/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ADOBE PHOTO SHOP	1.0000	340.84	340.84	
060			06-674009						Purchase Order Total			681.68	
060	O4-60393	04/24/14	09-663449	04/21/16	1374071	NEBRASKA ETHANOL INDUSTRY COAL	961	53	NE ETHANOL BOARD 60-00-289	2000.0000	1.00	2,000.00	
060	O4-60393		09-663449						Purchase Order Total			2,000.00	
060	O4-60393	04/24/14	09-663873	04/22/16	1374071	NEBRASKA ETHANOL INDUSTRY COAL	961	53	NE ETHANOL BOARD 60-00-289	5500.0000	1.00	5,500.00	
060	O4-60393		09-663873						Purchase Order Total			5,500.00	
060	O4-60393	04/24/14	09-666974	05/11/16	1374071	NEBRASKA ETHANOL INDUSTRY COAL	961	53	NE ETHANOL BOARD 60-00-289	735.0000	1.00	735.00	
060	O4-60393		09-666974						Purchase Order Total			735.00	
060	O4-67810	08/05/15	09-666014	05/05/16	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	328.3900	1.00	328.39	
060	O4-67810		09-666014						Purchase Order Total			328.39	
060	O4-67810	08/05/15	09-666016	05/05/16	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	1469.0000	1.00	1,469.00	
060	O4-67810		09-666016						Purchase Order Total			1,469.00	
060	O4-67810	08/05/15	09-666017	05/05/16	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	463.0000	1.00	463.00	
060	O4-67810		09-666017						Purchase Order Total			463.00	
060	O4-67810	08/05/15	09-666020	05/05/16	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	429.7600	1.00	429.76	
060	O4-67810		09-666020						Purchase Order Total			429.76	
060	O4-67810	08/05/15	09-666022	05/05/16	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	280.0000	1.00	280.00	
060	O4-67810		09-666022						Purchase Order Total			280.00	
060	O4-67810	08/05/15	09-673124	06/09/16	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	2282.0800	1.00	2,282.08	
060	O4-67810		09-673124						Purchase Order Total			2,282.08	
060	O4-71384	04/25/16	09-664309	04/26/16	1374071	NEBRASKA ETHANOL INDUSTRY COAL	924	00	NE ETHANOL BOARD	10000.0000	1.00	10,000.00	
060	O4-71384		09-664309						Purchase Order Total			10,000.00	
060	O4-71385	04/25/16	09-664308	04/26/16	1812724	OMAHA HEALTHY KIDS ALLIANCE -	924	19	NE ETHANOL BOARD	2500.0000	1.00	2,500.00	
060	O4-71385		09-664308						Purchase Order Total			2,500.00	
060			12			Purchase Orders			Agency Total			26,668.91	

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061	O4-46837	12/01/11	O9-663087	04/20/16	2012262	MIDWEST DAIRY ASSOCIATION	924	19	MIDWEST DAIRY ASSOCIATION FY15	104637.7800	1.00	104,637.78	
061	O4-46837		O9-663087							Purchase Order Total		104,637.78	
061	O4-46837	12/01/11	O9-669668	05/24/16	2012262	MIDWEST DAIRY ASSOCIATION	924	19	MIDWEST DAIRY ASSOCIATION FY15	113605.8900	1.00	113,605.89	
061	O4-46837		O9-669668							Purchase Order Total		113,605.89	
061	O4-46837	12/01/11	O9-673597	06/10/16	2012262	MIDWEST DAIRY ASSOCIATION	924	19	MIDWEST DAIRY ASSOCIATION FY15	109754.5400	1.00	109,754.54	
061	O4-46837		O9-673597							Purchase Order Total		109,754.54	
061	O4-64439	01/08/15	O9-663330	04/20/16	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SOUTHWEST DAIRY ASSOCIATION	5772.3600	1.00	5,772.36	
061	O4-64439		O9-663330							Purchase Order Total		5,772.36	
061	O4-64439	01/08/15	O9-669675	05/24/16	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SOUTHWEST DAIRY ASSOCIATION	6402.1000	1.00	6,402.10	
061	O4-64439		O9-669675							Purchase Order Total		6,402.10	
061	O4-64439	01/08/15	O9-673598	06/10/16	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SOUTHWEST DAIRY ASSOCIATION	5860.8300	1.00	5,860.83	
061	O4-64439		O9-673598							Purchase Order Total		5,860.83	
061			6	Purchase Orders						Agency Total		346,033.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-662056	04/13/16	505935	B & H PHOTO VIDEO PRO AUDIO	204	00	CANON IMAGEFORMULA DR-C225	2.0000	398.55	797.10	
064			OP-662056							Purchase Order Total		797.10	
064			OP-666723	05/10/16	503555	APPLIED CONCEPTS INC	680	77	ANTENNA CABLE, 16 FOOT	25.0000	105.00	2,625.00	
064			OP-666723	05/10/16	503555	APPLIED CONCEPTS INC	962	86	SHIPPING CHARGES	1.0000	27.95	27.95	
064			OP-666723							Purchase Order Total		2,652.95	
064			OP-669674	05/24/16	2278506	OPERATIONAL RESOURCES INTERNAT	680	21	XTK GRID AIM KIT	1.0000	3,250.00	3,250.00	
064			OP-669674	05/24/16	2278506	OPERATIONAL RESOURCES INTERNAT	962	86	SHIPPING CHARGES	1.0000	62.00	62.00	
064			OP-669674							Purchase Order Total		3,312.00	
064			OP-671261	06/02/16	666792	COMMERCIAL VEHICLE SAFETY ALLI	715	10	APRIL 1, 2016 NORTH AMERICAN	95.0000	25.00	2,375.00	
064			OP-671261	06/02/16	666792	COMMERCIAL VEHICLE SAFETY ALLI	962	86	SHIPPING CHARGES	1.0000	91.32	91.32	
064			OP-671261							Purchase Order Total		2,466.32	
064			OP-671323	06/02/16	500722	JACKS UNIFORMS & EQUIPMENT	055	00	TRUCK VAULT SYSTEM PER DRAWING	1.0000	1,837.80	1,837.80	
064			OP-671323	06/02/16	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING CHARGES	1.0000	250.00	250.00	
064			OP-671323							Purchase Order Total		2,087.80	
064			OP-672638	06/08/16	534312	LEXISNEXIS MATTHEW BENDER - PA	715	47	NEBRASKA CRIMINAL AND TRAFFIC	170.0000	31.00	5,270.00	
064			OP-672638	06/08/16	534312	LEXISNEXIS MATTHEW BENDER - PA	962	86	SHIPPING CHARGES	1.0000	702.56	702.56	
064			OP-672638							Purchase Order Total		5,972.56	
064			OP-674627	06/15/16	2046350	AC DC INDUSTRIES INC	680	73	MZL-10SW DELAY TIMER, 30 AMP,	67.0000	62.95	4,217.65	
064			OP-674627							Purchase Order Total		4,217.65	
064			OP-674628	06/15/16	500722	JACKS UNIFORMS & EQUIPMENT	680	00	ETHFSS-SP-ISO	65.0000	49.50	3,217.50	
064			OP-674628							Purchase Order Total		3,217.50	
064			OP-674914	06/16/16	500722	JACKS UNIFORMS & EQUIPMENT	680	00	E/Z RIDER PLATFORM UNIT	2.0000	1,675.00	3,350.00	
064			OP-674914	06/16/16	500722	JACKS UNIFORMS & EQUIPMENT	680	00	E/Z DIVIDER	2.0000	273.00	546.00	
064			OP-674914	06/16/16	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING CHARGES	1.0000	611.22	611.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-674914							Purchase Order Total		4,507.22	
064			OP-674915	06/16/16	500722	JACKS UNIFORMS & EQUIPMENT	680	00	CODE 3, REFRESH LENS KIT 2,	50.0000	192.71	9,635.50	
064			OP-674915							Purchase Order Total		9,635.50	
064			OP-674916	06/16/16	1363427	TECAN US INC	175	00	DISPOSABLE TIPS, 50UL	8.0000	343.60	2,748.80	
064			OP-674916	06/16/16	1363427	TECAN US INC	175	00	DISPOSABLE TIPS, 200UL	3.0000	314.70	944.10	
064			OP-674916	06/16/16	1363427	TECAN US INC	175	00	DISPOSABLE TROUGHES, 100ML	1.0000	293.00	293.00	
064			OP-674916	06/16/16	1363427	TECAN US INC	175	00	DISPOSABLE TROUGHES, 100ML	1.0000	293.00	293.00	
064			OP-674916	06/16/16	1363427	TECAN US INC	175	00	LESS 14.88% DISCOUNT	1.0000-	636.60	636.60-	
064			OP-674916							Purchase Order Total		3,642.30	
064			OP-675189	06/18/16	500722	JACKS UNIFORMS & EQUIPMENT	680	00	CODE 3, XT302 LED RED/BLUE	44.0000	101.80	4,479.20	
064			OP-675189							Purchase Order Total		4,479.20	
064			OP-675190	06/18/16	500722	JACKS UNIFORMS & EQUIPMENT	680	00	CODE 3, XT3 WHITE LED LIGHT	44.0000	49.50	2,178.00	
064			OP-675190							Purchase Order Total		2,178.00	
064			O9-667867	05/16/16	506689	LAMAR INTERNATIONAL INC	801	58	POSTER FLEX/VINYL BILLBOARD	2550.0000	1.00	2,550.00	
064			O9-667867	05/16/16	506689	LAMAR INTERNATIONAL INC	801	58	NEGATIVE LINE ADDED FOR	2550.0000-	1.00	2,550.00-	
064			O9-667867	05/16/16	506689	LAMAR INTERNATIONAL INC	801	58	PRODUCTION COSTS	875.0000	1.00	875.00	
064			O9-667867							Purchase Order Total		875.00	
064			O9-668029	05/17/16	1183879	FILEBOUND SOLUTIONS INC	920	00	FILEBOUND API TRAINING PER	1500.0000	1.00	1,500.00	
064			O9-668029	05/17/16	1183879	FILEBOUND SOLUTIONS INC	961	47	FILEBOUND API TRAINING PER	4500.0000	1.00	4,500.00	
064			O9-668029	05/17/16	1183879	FILEBOUND SOLUTIONS INC	920	00	NEGATIVE LINE ADDED FOR	6000.0000-	1.00	6,000.00-	
064			O9-668029							Purchase Order Total			
064			O9-669788	05/24/16	2073529	CRASH DATA GROUP INC	920	45	CDR SOFTWARE SUBSCRIPTION	6.0000	899.00	5,394.00	
064			O9-669788							Purchase Order Total		5,394.00	
064			O9-671270	06/02/16	666792	COMMERCIAL VEHICLE	924	25	2016 WORKSHOP	4.0000	550.00	2,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SAFETY ALLI								
064			09-671270							Purchase Order Total		2,200.00		
064			09-675288	06/20/16	520983	FAIRBANKS SCALES, OMAHA	928	00	FAIR BANKS SCALE REPAIR AT	2000.0000	1.00	2,000.00		
064			09-675288							Purchase Order Total		2,000.00		
064			09-675293	06/20/16	520983	FAIRBANKS SCALES, OMAHA	928	00	INQ	1.0000	1,525.00	1,525.00		
064			09-675293	06/20/16	520983	FAIRBANKS SCALES, OMAHA	928	00	31519	2.0000	480.00	960.00		
064			09-675293	06/20/16	520983	FAIRBANKS SCALES, OMAHA	928	00	RL21651	1.0000	1,885.00	1,885.00		
064			09-675293							Purchase Order Total		4,370.00		
064	OC-13020	07/08/11	OG-666255	05/06/16	502199	GE HEALTHCARE BIO SCIENCES - P	493	62	DNA DATABASE BUCCAL COLLECTION	4500.0000	7.24	32,580.00	SW	
064	OC-13020		OG-666255							Purchase Order Total		32,580.00		
064	OC-13093	11/09/11	06-665672	05/04/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	VISUAL STUDIO 2015 PRO	5.0000	321.60	1,608.00		
064		11/09/11	06-665672	05/04/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ADOBE PRO DC 2015	1.0000	294.21	294.21		
064			06-665672							Purchase Order Total		1,902.21		
064	OC-13093	11/09/11	06-673201	06/09/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	VISUAL STUDIO 2015 PRO	1.0000	321.60	321.60	SW	
064	OC-13093		06-673201							Purchase Order Total		321.60		
064	OC-13093	11/09/11	06-673209	06/09/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	QUARKXPRESS 2015	1.0000	781.59	781.59	SW	
064	OC-13093		06-673209							Purchase Order Total		781.59		
064	OC-13093	11/09/11	06-673726	06/13/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	RENEWAL OF NETMOTION	1.0000	372,424.68	372,424.68	SW	
064	OC-13093		06-673726							Purchase Order Total		372,424.68		
064	OC-13339	07/30/12	OG-662405	04/15/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	1.0000	14.07	14.07	SW	
064	OC-13339		OG-662405							Purchase Order Total		14.07		
064	OC-13339	07/30/12	OG-664337	04/26/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	57# BROWN KRAFT,	2.0000	38.75	77.50	SW	
064	OC-13339		OG-664337							Purchase Order Total		77.50		
064	OC-13339	07/30/12	OG-666331	05/06/16	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	15.82	31.64	SW	
064	OC-13339		OG-666331							Purchase Order Total		31.64		
064	OC-13339	07/30/12	OG-669286	05/23/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, ROLL,	1.0000	17.19	17.19	SW	

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04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			2-PLY,				
										Purchase Order Total		17.19	
064	OC-13339		OG-669286										
064	OC-13467	01/30/13	OG-662978	04/19/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SOFT BODY ARMOR UNIT	1.0000	503.99	503.99	SW
064	OC-13467	01/30/13	OG-662978	04/19/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	ADDITIONAL COOLMAX OR	2.0000	15.00	30.00	SW
										Purchase Order Total		533.99	
064	OC-13467	01/30/13	OG-667525	05/12/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	SOFT BODY ARMOR UNIT	63.0000	503.99	31,751.37	SW
										Purchase Order Total		31,751.37	
064	OC-13467	01/30/13	OG-675192	06/18/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	680	08	ADDITIONAL COOLMAX OR	9.0000	15.00	135.00	SW
										Purchase Order Total		135.00	
064	OC-13476	02/20/13	OG-667510	05/12/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	88	CLASS A UNIFORM TROUSERS	3.0000	87.55	262.65	SW
										Purchase Order Total		262.65	
064	OC-13476	02/20/13	OG-669203	05/23/16	501377	ALAMAR UNIFORMS - PURCHASE ORD	200	88	CLASS A UNIFORM TROUSERS	1.0000	87.55	87.55	SW
										Purchase Order Total		87.55	
064	OC-13476	10/01/13	OG-667876	05/16/16	2075809	PAPER ROLL PRODUCTS	250	72	THERMAL ROLL PAPER FOR	50.0000	75.35	3,767.50	
										Purchase Order Total		3,767.50	
064	OC-13694	11/20/13	OG-663497	04/21/16	2082633	SUNSET LAW ENFORCEMENT	680	04	.45 CALIBER CRITICAL DUTY	6.0000	484.00	2,904.00	SW
										Purchase Order Total		2,904.00	
064	OC-13694	11/20/13	OG-663503	04/21/16	2082633	SUNSET LAW ENFORCEMENT	680	04	.45 CALIBER CRITICAL DUTY	8.0000	484.00	3,872.00	SW
										Purchase Order Total		3,872.00	
064	OC-13694	11/20/13	OG-663511	04/21/16	2082633	SUNSET LAW ENFORCEMENT	680	04	.45 CALIBER CRITICAL DUTY	8.0000	484.00	3,872.00	SW
										Purchase Order Total		3,872.00	
064	OC-13694	11/20/13	OG-663556	04/21/16	2082633	SUNSET LAW ENFORCEMENT	680	04	.45 CALIBER CRITICAL DUTY	14.0000	484.00	6,776.00	SW
										Purchase Order Total		6,776.00	
064	OC-13694	11/20/13	OG-664821	04/28/16	2082633	SUNSET LAW ENFORCEMENT	680	04	.45 CALIBER CRITICAL DUTY	16.0000	484.00	7,744.00	SW
										Purchase Order Total		7,744.00	
064	OC-13694	11/20/13	OG-664822	04/28/16	2082633	SUNSET LAW ENFORCEMENT	680	04	.45 CALIBER CRITICAL DUTY	10.0000	484.00	4,840.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-13694		OG-664822							Purchase Order Total		4,840.00	
064	OC-13697	12/05/13	OG-662441	04/15/16	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4333464	1.0000	763.92	763.92	
064	OC-13697	12/05/13	OG-662441	04/15/16	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4363752	5.0000	178.59	892.95	
064	OC-13697	12/05/13	OG-662441	04/15/16	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4311320	1.0000	28.32	28.32	
064	OC-13697	12/05/13	OG-662441	04/15/16	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4393715	5.0000	180.48	902.40	
064		12/05/13	OG-662441	04/15/16	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	1.0000	113.50	113.50	
064			OG-662441							Purchase Order Total		2,701.09	
064	OC-13697	12/05/13	OG-672633	06/08/16	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4363752	5.0000	178.59	892.95	
064	OC-13697	12/05/13	OG-672633	06/08/16	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4408399	3.0000	385.14	1,155.42	
064		12/05/13	OG-672633	06/08/16	504065	LIFE TECHNOLOGIES CORPORATION	493	08	AM12450	2.0000	54.25	108.50	
064			OG-672633							Purchase Order Total		2,156.87	
064	OC-13697	12/05/13	OG-673215	06/09/16	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4343895	3.0000	1,083.00	3,249.00	
064	OC-13697	12/05/13	OG-673215	06/09/16	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4322288	4.0000	3,665.00	14,660.00	
064	OC-13697		OG-673215							Purchase Order Total		17,909.00	
064	OC-13697	12/05/13	OG-674630	06/15/16	504065	LIFE TECHNOLOGIES CORPORATION	493	08	N8010540	5.0000	90.13	450.65	
064	OC-13697	12/05/13	OG-674630	06/15/16	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4333464	2.0000	763.92	1,527.84	
064	OC-13697	12/05/13	OG-674630	06/15/16	504065	LIFE TECHNOLOGIES CORPORATION	493	08	N801-0560	25.0000	50.40	1,260.00	
064	OC-13697	12/05/13	OG-674630	06/15/16	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4311320	1.0000	28.32	28.32	
064	OC-13697	12/05/13	OG-674630	06/15/16	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4393715	6.0000	180.48	1,082.88	
064	OC-13697	12/05/13	OG-674630	06/15/16	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4393927	3.0000	97.20	291.60	
064	OC-13697	12/05/13	OG-674630	06/15/16	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4404683	3.0000	1,223.64	3,670.92	
064	OC-13697	12/05/13	OG-674630	06/15/16	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4408256	3.0000	134.10	402.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-13697	12/05/13	OG-674630	06/15/16	504065	CORPORATION LIFE TECHNOLOGIES	493	08	4410715	6.0000	339.08	2,034.48	
064	OC-13697	12/05/13	OG-674630	06/15/16	504065	CORPORATION LIFE TECHNOLOGIES	493	08	4412614	4.0000	342.93	1,371.72	
064		12/05/13	OG-674630	06/15/16	504065	CORPORATION LIFE TECHNOLOGIES	493	08	4461593	1.0000	103.00	103.00	
064			OG-674630							Purchase Order Total		12,223.71	
064	OC-13714	01/22/14	OG-662454	04/15/16	503315	ULTRAMAX AMMUNITION - PO'S	680	04	9MM PRACTICE 124 GRAIN	8.0000	178.00	1,424.00	SW
064		01/22/14	OG-662454	04/15/16	503315	ULTRAMAX AMMUNITION - PO'S	680	04	.223 CALIBER AMERICAN EAGLE	10.0000	146.00	1,460.00	
064			OG-662454							Purchase Order Total		2,884.00	
064	OC-13714	01/22/14	OG-673223	06/09/16	503315	ULTRAMAX AMMUNITION - PO'S	680	04	LE308TT2 FEDERAL PREMIUM LE	302.0000	1.00	302.00	SW
064	OC-13714		OG-673223							Purchase Order Total		302.00	
064	OC-13715	01/22/14	OG-662443	04/15/16	2082633	SUNSET LAW ENFORCEMENT	680	04	.223 CALIBER DUTY 62 GRAIN	4.0000	568.00	2,272.00	SW
064	OC-13715		OG-662443							Purchase Order Total		2,272.00	
064	OC-13715	01/22/14	OG-662448	04/15/16	2082633	SUNSET LAW ENFORCEMENT	680	04	.223 CALIBER DUTY 62 GRAIN	3.0000	568.00	1,704.00	SW
064	OC-13715		OG-662448							Purchase Order Total		1,704.00	
064	OC-13715	01/22/14	OG-662469	04/15/16	2082633	SUNSET LAW ENFORCEMENT	680	04	.223 CALIBER DUTY 62 GRAIN	5.0000	568.00	2,840.00	SW
064		01/22/14	OG-662469	04/15/16	2082633	SUNSET LAW ENFORCEMENT	680	04	.308 168 GRAIN TAP AMAX	5.0000	187.30	936.50	
064			OG-662469							Purchase Order Total		3,776.50	
064	OC-13715	01/22/14	OG-663214	04/20/16	2082633	SUNSET LAW ENFORCEMENT	680	04	.223 CALIBER DUTY 62 GRAIN	5.0000	568.00	2,840.00	SW
064	OC-13715		OG-663214							Purchase Order Total		2,840.00	
064	OC-13715	01/22/14	OG-663499	04/21/16	2082633	SUNSET LAW ENFORCEMENT	680	04	.223 CALIBER DUTY 62 GRAIN	6.0000	568.00	3,408.00	SW
064	OC-13715		OG-663499							Purchase Order Total		3,408.00	
064	OC-13715	01/22/14	OG-663506	04/21/16	2082633	SUNSET LAW ENFORCEMENT	680	04	.223 CALIBER DUTY 62 GRAIN	4.0000	568.00	2,272.00	SW
064	OC-13715		OG-663506							Purchase Order Total		2,272.00	
064	OC-13715	01/22/14	OG-663540	04/21/16	2082633	SUNSET LAW ENFORCEMENT	680	04	.223 CALIBER DUTY 62 GRAIN	6.0000	568.00	3,408.00	SW
064	OC-13715		OG-663540							Purchase Order Total		3,408.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-13715	01/22/14	OG-663562	04/21/16	2082633	SUNSET LAW ENFORCEMENT	680	04	.223 CALIBER DUTY 62 GRAIN	9.0000	568.00	5,112.00	SW
064	OC-13715		OG-663562							Purchase Order Total		5,112.00	
064	OC-13715	01/22/14	OG-663564	04/21/16	2082633	SUNSET LAW ENFORCEMENT	680	04	.223 CALIBER DUTY 62 GRAIN	9.0000	568.00	5,112.00	SW
064	OC-13715		OG-663564							Purchase Order Total		5,112.00	
064	OC-13715	01/22/14	OG-664584	04/27/16	2082633	SUNSET LAW ENFORCEMENT	680	04	.223 CALIBER DUTY 62 GRAIN	5.0000	568.00	2,840.00	SW
064	OC-13715		OG-664584							Purchase Order Total		2,840.00	
064	OC-14052	06/10/14	OG-667833	05/16/16	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	1.0000	222.00	222.00	SW
064	OC-14052	06/10/14	OG-667833	05/16/16	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	1.0000	218.00	218.00	SW
064	OC-14052		OG-667833							Purchase Order Total		440.00	
064	OC-14052	06/10/14	OG-670789	05/31/16	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	1.0000	218.00	218.00	SW
064	OC-14052		OG-670789							Purchase Order Total		218.00	
064	OC-14052	06/10/14	OG-675312	06/20/16	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43003 STRIKER TORRENT	1.0000	134.00	134.00	SW
064	OC-14052		OG-675312							Purchase Order Total		134.00	
064	OC-14059	07/21/14	OG-663069	04/20/16	966144	STRATTON HATS, INC	200	30	STRATTON F-40 FELT WINTER HAT	1.0000	80.00	80.00	SW
064	OC-14059		OG-663069							Purchase Order Total		80.00	
064	OC-14059	07/21/14	OG-664353	04/26/16	966144	STRATTON HATS, INC	200	30	STRATTON F-40 FELT WINTER HAT	1.0000	80.00	80.00	SW
064	OC-14059	07/21/14	OG-664353	04/26/16	966144	STRATTON HATS, INC	200	30	STRATTON S-40DB STRAW SUMMER	1.0000	53.00	53.00	SW
064	OC-14059		OG-664353							Purchase Order Total		133.00	
064	OC-14059	07/21/14	OG-664816	04/28/16	966144	STRATTON HATS, INC	200	30	STRATTON F-40 FELT WINTER HAT	2.0000	80.00	160.00	SW
064	OC-14059		OG-664816							Purchase Order Total		160.00	
064	OC-14059	07/21/14	OG-667563	05/12/16	966144	STRATTON HATS, INC	200	30	STRATTON F-40 FELT WINTER HAT	1.0000	80.00	80.00	SW
064	OC-14059	07/21/14	OG-667563	05/12/16	966144	STRATTON HATS, INC	200	30	STRATTON S-40DB STRAW SUMMER	1.0000	53.00	53.00	SW
064	OC-14059		OG-667563							Purchase Order Total		133.00	
064	OC-14086	09/30/14	OG-674629	06/15/16	502299	CODE 3 INC - PURCHASE ORDERS	055	05	MOUNTING KITS	1976.0000	1.00	1,976.00	SW
064	OC-14086	09/30/14	OG-674629	06/15/16	502299	CODE 3 INC -	055	05	ACCESSORIES	1140.0000	1.00	1,140.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDERS													
064	OC-14086		OG-674629							Purchase Order Total		3,116.00	
064	OC-14183	02/10/15	OG-673441	06/10/16	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	VEHICLE DECAL KITS FOR	70.0000	65.79	4,605.30	
064	OC-14183	02/10/15	OG-673441	06/10/16	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	REFLECTIVE CHEVRON WHITE	55.0000	9.18	504.90	
064	OC-14183	02/10/15	OG-673441	06/10/16	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	REFLECTIVE CHEVRON BLACK	15.0000	9.48	142.20	
064	OC-14183		OG-673441							Purchase Order Total		5,252.40	
064	OC-14183	02/10/15	OG-674309	06/15/16	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	VEHICLE DECAL KITS FOR	11.0000	65.79	723.69	
064	OC-14183	02/10/15	OG-674309	06/15/16	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	REFLECTIVE CHEVRON WHITE	5.0000	9.18	45.90	
064	OC-14183	02/10/15	OG-674309	06/15/16	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	REFLECTIVE CHEVRON BLACK	5.0000	9.48	47.40	
064	OC-14183		OG-674309							Purchase Order Total		816.99	
064	OC-14252	05/28/15	06-662009	04/13/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E7470 STD LAPTOP	1.0000	1,375.00	1,375.00	
064		05/28/15	06-662009	04/13/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E7470 STD LAPTOP	1.0000	1,375.00	1,375.00	
064		05/28/15	06-662009	04/13/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E-PORT REPLICATOR	1.0000	164.99	164.99	
064			06-662009							Purchase Order Total		2,914.99	
064	OC-14252	05/28/15	06-662278	04/14/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7020 DESKTOP	2.0000	890.91	1,781.82	
064		05/28/15	06-662278	04/14/16	3260939	DELL MARKETING - PURCHASE ORDE		00	DELL 22" INCH MONITOR	4.0000	152.89	611.56	
064			06-662278							Purchase Order Total		2,393.38	
064	OC-14252	05/28/15	06-662984	04/19/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITORS	4.0000	152.89	611.56	
064	OC-14252		06-662984							Purchase Order Total		611.56	
064	OC-14252	05/28/15	06-665659	05/04/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	HARDDRIVE FOR SERVER T320	1.0000	130.41	130.41	
064	OC-14252		06-665659							Purchase Order Total		130.41	
064	OC-14252	05/28/15	06-665670	05/04/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR	3.0000	152.89	458.67	
064	OC-14252		06-665670							Purchase Order Total		458.67	
064	OC-14252	05/28/15	06-668168	05/17/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR P2414H	2.0000	257.99	515.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14252		06-668168							Purchase Order Total		515.98	
064	OC-14252	05/28/15	06-669079	05/20/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE E7450	5.0000	2,340.32	11,701.60	
064	OC-14252		06-669079							Purchase Order Total		11,701.60	
064	OC-14252	05/28/15	06-670185	05/25/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E7470 LATITUDE	2.0000	1,375.00	2,750.00	
064		05/28/15	06-670185	05/25/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E7470 LATITUDE	1.0000	1,375.00	1,375.00	
064		05/28/15	06-670185	05/25/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E7470 LATITUDE	1.0000	687.50	687.50	
064		05/28/15	06-670185	05/25/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E7470 LATITUDE	1.0000	550.00	550.00	
064		05/28/15	06-670185	05/25/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E7470 LATITUDE	1.0000	137.50	137.50	
064		05/28/15	06-670185	05/25/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	E1916H MONITOR	2.0000	42.90	85.79	
064		05/28/15	06-670185	05/25/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	E1916H MONITOR	2.0000	34.32	68.63	
064		05/28/15	06-670185	05/25/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	E1916H MONITOR	2.0000	8.58	17.16	
064		05/28/15	06-670185	05/25/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E7470 LATITUDE	1.0000	1,000.00	1,000.00	
064		05/28/15	06-670185	05/25/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E7470 LATITUDE	1.0000	375.00	375.00	
064		05/28/15	06-670185	05/25/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	E-PORT REPLICATOR	1.0000	164.99	164.99	
064			06-670185							Purchase Order Total		7,211.57	
064	OC-14252	05/28/15	06-673193	06/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION 5510	1.0000	2,340.32	2,340.32	
064		05/28/15	06-673193	06/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITORS	2.0000	152.89	305.78	
064		05/28/15	06-673193	06/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCK WD15 FOR PRECISION 5510	5.0000	149.00	745.00	
064			06-673193							Purchase Order Total		3,391.10	
064	OC-14252	05/28/15	06-673243	06/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR	3.0000	152.89	458.67	
064	OC-14252		06-673243							Purchase Order Total		458.67	
064	OC-14252	05/28/15	06-674569	06/15/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SPEAKER BAR FOR 24" MONITOR	1.0000	29.99	29.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14252		O6-674569							Purchase Order Total		29.99	
064	OC-14252	05/28/15	O6-674594	06/15/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E7470 LATITUDE	1.0000	1,375.00	1,375.00	
064		05/28/15	O6-674594	06/15/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	E-PORT REPLICATOR	1.0000	164.99	164.99	
064		05/28/15	O6-674594	06/15/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	E-PORT SPACER	1.0000	8.35	8.35	
064			O6-674594							Purchase Order Total		1,548.34	
064	OC-14259	05/29/15	O6-662028	04/13/16	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP M402N LASER JET PRINTER	2.0000	190.54	381.08	
064		05/29/15	O6-662028	04/13/16	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	BLACK TONER	2.0000	106.53	213.06	
064			O6-662028							Purchase Order Total		594.14	
064	OC-14259	05/29/15	O6-662976	04/19/16	1998845	HP INC - PURCHASING	204	00	HP M506DN PRINTER	2.0000	689.08	1,378.16	
064	OC-14259		O6-662976							Purchase Order Total		1,378.16	
064	OC-14259	05/29/15	O6-672533	06/07/16	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP M477FDN LASER PRINTERS	3.0000	362.89	1,088.67	
064	OC-14259		O6-672533							Purchase Order Total		1,088.67	
064	OC-14259	05/29/15	O6-673908	06/13/16	1998845	HP INC - PURCHASING	204	00	HP STOREONCE 4500	2.0000	13,624.81	27,249.62	
064		05/29/15	O6-673908	06/13/16	1998845	HP INC - PURCHASING	204	00	SUPPORT/MAINTENANCE	2.0000	1,804.96	3,609.92	
064		05/29/15	O6-673908	06/13/16	1998845	HP INC - PURCHASING	204	00	INSTALLATION	2.0000	380.84	761.68	
064			O6-673908							Purchase Order Total		31,621.22	
064	OC-14259	05/29/15	O6-674542	06/15/16	1998845	HP INC - PURCHASING	204	00	HP LASERJET M402N	1.0000	247.48	247.48	
064	OC-14259		O6-674542							Purchase Order Total		247.48	
064	OC-14461	02/18/16	OG-667192	05/11/16	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA	16.0000	437.95	7,007.20	
064		02/18/16	OG-667192	05/11/16	543477	QIAGEN INC - PURCHASE ORDERS	493	11	G2 BUFFER, 260 ML PER BOTTLE	2.0000	75.80	151.60	
064		02/18/16	OG-667192	05/11/16	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING CHARGES	1.0000	95.47	95.47	
064			OG-667192							Purchase Order Total		7,254.27	
064	OC-14469	03/08/16	OG-667638	05/12/16	1644748	IDENTISYS INC	939	66	HIGH END CARD PRINTER WITH	763.0000	1.00	763.00	
064	OC-14469		OG-667638							Purchase Order Total		763.00	
064	OC-14469	03/08/16	OG-673453	06/10/16	1644748	IDENTISYS INC	655	78	HID PROX, CORPORATE	6400.0000	1.00	6,400.00	
064	OC-14469		OG-673453							Purchase Order Total		6,400.00	
064	OC-14469	03/08/16	OG-675102	06/17/16	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 300	15.0000	183.08	2,746.20	
064	OC-14469	03/08/16	OG-675102	06/17/16	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT	1.0000	147.22	147.22	

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									YLD 500				
064	OC-14469		OG-675102							Purchase Order Total		2,893.42	
064	OC-14488	03/28/16	OG-664788	04/28/16	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2080.4500	1.00	2,080.45	
064	OC-14488		OG-664788							Purchase Order Total		2,080.45	
064	OC-14513	05/18/16	OG-673928	06/14/16	500722	JACKS UNIFORMS & EQUIPMENT	680	42	SINGLE PRISONER CONTAINMENT	65.0000	1,646.69	107,034.85	SW
064	OC-14513		OG-673928							Purchase Order Total		107,034.85	
064	OC-14517	05/24/16	OG-672828	06/08/16	502087	JOHNSON CONTROLS INC, OMAHA	680	02	SPA1B400-2E10	4.0000	4,990.50	19,962.00	
064	OC-14517	05/24/16	OG-672828	06/08/16	502087	JOHNSON CONTROLS INC, OMAHA	680	02	SPA1B600-3E10	2.0000	5,849.06	11,698.12	
064		05/24/16	OG-672828	06/08/16	502087	JOHNSON CONTROLS INC, OMAHA	680	02	RDR2SA	9.0000	776.50	6,988.50	
064		05/24/16	OG-672828	06/08/16	502087	JOHNSON CONTROLS INC, OMAHA	680	02	SECURITY LOCK POWER SUPPLY	7.0000	495.00	3,465.00	
064		05/24/16	OG-672828	06/08/16	502087	JOHNSON CONTROLS INC, OMAHA	680	02	SP11B200-2E10	1.0000	4,990.50	4,990.50	
064		05/24/16	OG-672828	06/08/16	502087	JOHNSON CONTROLS INC, OMAHA	680	02	I8/O4 INPUT OUTPUT TERMINAL	1.0000	958.50	958.50	
064			OG-672828							Purchase Order Total		48,062.62	
064	OC-14517	05/24/16	OG-673644	06/12/16	502087	JOHNSON CONTROLS INC, OMAHA	680	02	SPA1B100-1D10	2.0000	1,841.80	3,683.60	
064	OC-14517	05/24/16	OG-673644	06/12/16	502087	JOHNSON CONTROLS INC, OMAHA	680	02	SPA1B200-1D10	1.0000	2,314.81	2,314.81	
064	OC-14517	05/24/16	OG-673644	06/12/16	502087	JOHNSON CONTROLS INC, OMAHA	680	02	SPA1B400-2E10	5.0000	4,342.61	21,713.05	
064	OC-14517	05/24/16	OG-673644	06/12/16	502087	JOHNSON CONTROLS INC, OMAHA	680	02	SPA1B600-3E10	1.0000	5,849.06	5,849.06	
064	OC-14517	05/24/16	OG-673644	06/12/16	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	8.0000	360.44	2,883.52	
064	OC-14517		OG-673644							Purchase Order Total		36,444.04	
064	OC-14517	05/24/16	OG-673645	06/12/16	502087	JOHNSON CONTROLS INC, OMAHA	680	02	SPA1B200-1D10	1.0000	2,514.81	2,514.81	
064	OC-14517	05/24/16	OG-673645	06/12/16	502087	JOHNSON CONTROLS INC, OMAHA	680	02	SPA1B800-3E10	1.0000	7,195.10	7,195.10	
064	OC-14517	05/24/16	OG-673645	06/12/16	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	360.44	360.44	
064		05/24/16	OG-673645	06/12/16	502087	JOHNSON CONTROLS	680	02	INPUT/OUTPUT	1.0000	679.55	679.55	

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064		05/24/16	OG-673645	06/12/16	502087	INC, OMAHA JOHNSON CONTROLS INC, OMAHA	680	02	TERMINAL SUBCONTRACT AND LABOT COSTS	1.0000	2,270.00	2,270.00	
064			OG-673645							Purchase Order Total		13,019.90	
064	OF-5222	03/03/16	OP-667690	05/15/16	3801966	THERMO ELECTRON NORTH AMERICAN	175	00	ISQETL ISQ MASS SPECTROMETER	1.0000	60,137.00	60,137.00	
064	OF-5222	03/03/16	OP-667690	05/15/16	3801966	THERMO ELECTRON NORTH AMERICAN	175	00	14800403 TRACE 1310 MAINFRAME	1.0000	9,511.57	9,511.57	
064	OF-5222	03/03/16	OP-667690	05/15/16	3801966	THERMO ELECTRON NORTH AMERICAN	175	00	190070010 TRACE 1300 SSL	1.0000	2,759.93	2,759.93	
064	OF-5222	03/03/16	OP-667690	05/15/16	3801966	THERMO ELECTRON NORTH AMERICAN	175	00	1R120560-0020 OPTION ION	1.0000	1,588.51	1,588.51	
064	OF-5222	03/03/16	OP-667690	05/15/16	3801966	THERMO ELECTRON NORTH AMERICAN	175	00	1R120404-4100 EI ION SOURCE	1.0000	2,231.48	2,231.48	
064	OF-5222	03/03/16	OP-667690	05/15/16	3801966	THERMO ELECTRON NORTH AMERICAN	175	00	19050720 GC/GCMS START UP KIT	1.0000	624.06	624.06	
064	OF-5222	03/03/16	OP-667690	05/15/16	3801966	THERMO ELECTRON NORTH AMERICAN	175	00	OPTION 30512 SW, TRACEFINDER	1.0000	675.00	675.00	
064	OF-5222	03/03/16	OP-667690	05/15/16	3801966	THERMO ELECTRON NORTH AMERICAN	175	00	1R120383-2014 NIST 2014 MS	1.0000	0.00		
064	OF-5222	03/03/16	OP-667690	05/15/16	3801966	THERMO ELECTRON NORTH AMERICAN	175	00	702-025900 3-D SG QUAD GC-MS	1.0000	5,508.00	5,508.00	
064	OF-5222	03/03/16	OP-667690	05/15/16	3801966	THERMO ELECTRON NORTH AMERICAN	175	00	1R96000-98071 POWER CORD N.	2.0000	34.65	69.30	
064	OF-5222	03/03/16	OP-667690	05/15/16	3801966	THERMO ELECTRON NORTH AMERICAN	175	00	GCCONSUMABLESTMO14	1.0000	750.00	750.00	
064	OF-5222	03/03/16	OP-667690	05/15/16	3801966	THERMO ELECTRON NORTH AMERICAN	175	00	1R77010-0100 TRIPLUS RSH BASE	1.0000	14,561.32	14,561.32	
064	OF-5222	03/03/16	OP-667690	05/15/16	3801966	THERMO ELECTRON NORTH AMERICAN	175	00	1R77010-1005 RSH TRACE	1.0000	472.77	472.77	
064	OF-5222	03/03/16	OP-667690	05/15/16	3801966	THERMO ELECTRON NORTH AMERICAN	175	00	1R77010-1020 RSH TOOL	1.0000	394.43	394.43	
064	OF-5222	03/03/16	OP-667690	05/15/16	3801966	THERMO ELECTRON NORTH AMERICAN	962	86	SHIPPING CHARGES	1.0000	650.00	650.00	
064	OF-5222		OP-667690							Purchase Order Total		99,933.37	
064	ON-85654	04/08/16	OP-662991	04/19/16	505935	B & H PHOTO VIDEO PRO AUDIO	204	00	SAMSUNG TECHWIN SRN-1673S STAN	1.0000	820.00	820.00	
064	ON-85654	04/08/16	OP-662991	04/19/16	505935	B & H PHOTO VIDEO PRO AUDIO	204	00	SAMSUNG TECHWIN SNO-L6083RN NE	1.0000	242.00	242.00	
064	ON-85654	04/08/16	OP-662991	04/19/16	505935	B & H PHOTO VIDEO	204	00	SAMSUNG TECHWIN	1.0000	132.92	132.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRO AUDIO			NETWORK				
064	ON-85654		OP-662991							Purchase Order Total		1,194.92	
064	ON-86161	05/12/16	OP-668567	05/18/16	505935	B & H PHOTO VIDEO PRO AUDIO	204	00	WACOM CINTIQ 27" INTERACTIVE P	3.0000	2,099.00	6,297.00	
064	ON-86161	05/12/16	OP-668567	05/18/16	505935	B & H PHOTO VIDEO PRO AUDIO	240	00	WACOM ACK411040Z ERGONOMIC STA	3.0000	339.00	1,017.00	
064	ON-86161		OP-668567							Purchase Order Total		7,314.00	
064	OO-86518	05/31/16	ZO-671141	06/01/16	1840322	IDEAL PRODUCTS INC	680	21	24 INCH BARREL WITH ACME	8.0000	950.00	7,600.00	DPA
064	OO-86518	05/31/16	ZO-671141	06/01/16	1840322	IDEAL PRODUCTS INC	680	21	T3 CAP AND PUSH LOCK	8.0000	650.00	5,200.00	DPA
064	OO-86518	05/31/16	ZO-671141	06/01/16	1840322	IDEAL PRODUCTS INC	680	21	LASER SIGHT AND ADAPTER	6.0000	290.00	1,740.00	DPA
064	OO-86518	05/31/16	ZO-671141	06/01/16	1840322	IDEAL PRODUCTS INC	680	21	CASE-PAN (IM2700-BLACK)	6.0000	395.00	2,370.00	DPA
064	OO-86518	05/31/16	ZO-671141	06/01/16	1840322	IDEAL PRODUCTS INC	680	21	SHELL EXTRACTOR	7.0000	48.00	336.00	DPA
064	OO-86518	05/31/16	ZO-671141	06/01/16	1840322	IDEAL PRODUCTS INC	680	21	SEATING TOOL - IDEAL	7.0000	40.00	280.00	DPA
064	OO-86518	05/31/16	ZO-671141	06/01/16	1840322	IDEAL PRODUCTS INC	680	21	FIRING PIN TOOL	7.0000	12.00	84.00	DPA
064	OO-86518	05/31/16	ZO-671141	06/01/16	1840322	IDEAL PRODUCTS INC	680	21	FIRING PIN (PUSH LOCK)	16.0000	15.00	240.00	DPA
064	OO-86518	05/31/16	ZO-671141	06/01/16	1840322	IDEAL PRODUCTS INC	680	21	SPRING FOR PUSH LOCK PLUG	16.0000	2.50	40.00	DPA
064	OO-86518	05/31/16	ZO-671141	06/01/16	1840322	IDEAL PRODUCTS INC	680	21	PUSH LOK FITTING 1/8 INCH	16.0000	25.00	400.00	DPA
064	OO-86518		ZO-671141							Purchase Order Total		18,290.00	
064	O4-46788	12/27/10	O9-662637	04/18/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	AIR WING HANGAR & OFFICE	1.0000	19.95	19.95	
064	O4-46788		O9-662637							Purchase Order Total		19.95	
064	O4-46788	12/27/10	O9-662646	04/18/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WAVERLY EB SCALE	1.0000	17.29	17.29	
064	O4-46788		O9-662646							Purchase Order Total		17.29	
064	O4-46788	12/27/10	O9-662648	04/18/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WAVERLY WB SCALE	5.0000	17.29	86.45	
064	O4-46788		O9-662648							Purchase Order Total		86.45	
064	O4-46788	12/27/10	O9-662650	04/18/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WAVERLY HWY 6 EB & WB SCALE	1.0000	17.29	17.29	
064	O4-46788		O9-662650							Purchase Order Total		17.29	
064	O4-46788	12/27/10	O9-662651	04/18/16	2024406	ECOLAB PEST	910	59	N PLATTE EB & WB	1.0000	19.95	19.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PURC			I-80 SCALE				
064	O4-46788		09-662651							Purchase Order Total		19.95	
064	O4-46788	12/27/10	09-662658	04/18/16	2024406	ECOLAB PEST	910	59	N PLATTE HWY 30	1.0000	17.29	17.29	
						ELIMINATION - PURC			SCALE				
064	O4-46788		09-662658							Purchase Order Total		17.29	
064	O4-46788	12/27/10	09-662661	04/18/16	2024406	ECOLAB PEST	910	59	NEBRASKA STATE	1.0000	59.85	59.85	SW
						ELIMINATION - PURC			CRIMINALISTICS				
064	O4-46788		09-662661							Purchase Order Total		59.85	
064	O4-46788	12/27/10	09-662825	04/19/16	2024406	ECOLAB PEST	910	59	FREMONT SCALE	1.0000	17.29	17.29	
						ELIMINATION - PURC							
064	O4-46788		09-662825							Purchase Order Total		17.29	
064	O4-46788	12/27/10	09-663344	04/21/16	2024406	ECOLAB PEST	910	59	AIR WING HANGAR	1.0000	19.95	19.95	
						ELIMINATION - PURC							
064	O4-46788		09-663344							Purchase Order Total		19.95	
064	O4-46788	12/27/10	09-664188	04/26/16	2024406	ECOLAB PEST	910	59	NEBRASKA STATE	1.0000	59.85	59.85	
						ELIMINATION - PURC			CRIMINALISTICS				
064	O4-46788		09-664188							Purchase Order Total		59.85	
064	O4-46788	12/27/10	09-664466	04/27/16	2024406	ECOLAB PEST	910	59	HEBRON HWY 136	1.0000	17.29	17.29	
						ELIMINATION - PURC			SCALE				
064	O4-46788		09-664466							Purchase Order Total		17.29	
064	O4-46788	12/27/10	09-664470	04/27/16	2024406	ECOLAB PEST	910	59	HEBRON EXPRESSWAY	1.0000	17.29	17.29	SW
						ELIMINATION - PURC			HWY 81 SCALE				
064	O4-46788		09-664470							Purchase Order Total		17.29	
064	O4-46788	12/27/10	09-665049	05/02/16	2024406	ECOLAB PEST	910	59	NE CITY HWY 2 SCALE	1.0000	19.95	19.95	
						ELIMINATION - PURC							
064	O4-46788		09-665049							Purchase Order Total		19.95	
064	O4-46788	12/27/10	09-666440	05/09/16	2024406	ECOLAB PEST	910	59	FREMONT SCALE	1.0000	17.29	17.29	
						ELIMINATION - PURC							
064	O4-46788		09-666440							Purchase Order Total		17.29	
064	O4-46788	12/27/10	09-667768	05/16/16	2024406	ECOLAB PEST	910	59	WAVERLY HWY 6 EB &	1.0000	17.29	17.29	
						ELIMINATION - PURC			WB SCALE				
064	O4-46788		09-667768							Purchase Order Total		17.29	
064	O4-46788	12/27/10	09-667773	05/16/16	2024406	ECOLAB PEST	910	59	WAVERLY EB SCALE	1.0000	17.29	17.29	
						ELIMINATION - PURC							
064	O4-46788		09-667773							Purchase Order Total		17.29	
064	O4-46788	12/27/10	09-667781	05/16/16	2024406	ECOLAB PEST	910	59	AIR WING HANGAR &	1.0000	19.95	19.95	
						ELIMINATION - PURC			OFFICE				
064	O4-46788		09-667781							Purchase Order Total		19.95	
064	O4-46788	12/27/10	09-668568	05/18/16	2024406	ECOLAB PEST	910	59	N PLATTE EB & WB	1.0000	19.95	19.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PURC			I-80 SCALE				
064	O4-46788		09-668568							Purchase Order Total		19.95	
064	O4-46788	12/27/10	09-668571	05/18/16	2024406	ECOLAB PEST	910	59	N PLATTE HWY 30	1.0000	17.29	17.29	
						ELIMINATION - PURC			SCALE				
064	O4-46788		09-668571							Purchase Order Total		17.29	
064	O4-46788	12/27/10	09-668977	05/20/16	2024406	ECOLAB PEST	910	59	NE CITY HWY 2 SCALE	1.0000	19.95	19.95	
						ELIMINATION - PURC							
064	O4-46788		09-668977							Purchase Order Total		19.95	
064	O4-46788	12/27/10	09-669683	05/24/16	2024406	ECOLAB PEST	910	59	HEBRON HWY 136	1.0000	17.29	17.29	
						ELIMINATION - PURC			SCALE				
064	O4-46788		09-669683							Purchase Order Total		17.29	
064	O4-46788	12/27/10	09-669686	05/24/16	2024406	ECOLAB PEST	910	59	HEBRON EXPRESSWAY	1.0000	17.29	17.29	
						ELIMINATION - PURC			HWY 81 SCALE				
064	O4-46788		09-669686							Purchase Order Total		17.29	
064	O4-46788	12/27/10	09-669691	05/24/16	2024406	ECOLAB PEST	910	59	AIR WING HANGAR	1.0000	19.95	19.95	
						ELIMINATION - PURC							
064	O4-46788		09-669691							Purchase Order Total		19.95	
064	O4-46788	12/27/10	09-671298	06/02/16	2024406	ECOLAB PEST	910	59	NEBRASKA STATE	1.0000	59.85	59.85	
						ELIMINATION - PURC			CRIMINALISTICS				
064	O4-46788		09-671298							Purchase Order Total		59.85	
064	O4-46788	12/27/10	09-671832	06/04/16	2024406	ECOLAB PEST	910	59	AIR WING HANGAR &	1.0000	19.95	19.95	
						ELIMINATION - PURC			OFFICE				
064	O4-46788		09-671832							Purchase Order Total		19.95	
064	O4-46788	12/27/10	09-671833	06/04/16	2024406	ECOLAB PEST	910	59	FREMONT SCALE	1.0000	17.29	17.29	
						ELIMINATION - PURC							
064	O4-46788		09-671833							Purchase Order Total		17.29	
064	O4-46788	12/27/10	09-674694	06/16/16	2024406	ECOLAB PEST	910	59	WAVERLY HWY 6 EB &	1.0000	17.29	17.29	
						ELIMINATION - PURC			WB SCALE				
064	O4-46788		09-674694							Purchase Order Total		17.29	
064	O4-46788	12/27/10	09-675461	06/20/16	2024406	ECOLAB PEST	910	59	NEBRASKA STATE	1.0000	59.85	59.85	
						ELIMINATION - PURC			CRIMINALISTICS				
064	O4-46788		09-675461							Purchase Order Total		59.85	
064	O4-46788	12/27/10	09-675469	06/20/16	2024406	ECOLAB PEST	910	59	N PLATTE HWY 30	1.0000	17.29	17.29	
						ELIMINATION - PURC			SCALE				
064	O4-46788		09-675469							Purchase Order Total		17.29	
064	O4-46788	12/27/10	09-675474	06/20/16	2024406	ECOLAB PEST	910	59	N PLATTE EB & WB	1.0000	19.95	19.95	
						ELIMINATION - PURC			I-80 SCALE				
064	O4-46788		09-675474							Purchase Order Total		19.95	
064	O4-46788	12/27/10	09-675476	06/20/16	2024406	ECOLAB PEST	910	59	AIR WING HANGAR	1.0000	19.95	19.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PURC								
064	O4-46788		O9-675476							Purchase Order Total		19.95		
064	O4-46788	12/27/10	O9-675480	06/20/16	2024406	ECOLAB PEST	910	59	WAVERLY HWY 6 EB &	1.0000	17.29	17.29		
						ELIMINATION - PURC								
064	O4-46788		O9-675480							Purchase Order Total		17.29		
064	O4-46788	12/27/10	O9-675499	06/20/16	2024406	ECOLAB PEST	910	59	N PLATTE EB & WB	1.0000	19.95	19.95		
						ELIMINATION - PURC								
064	O4-46788		O9-675499							Purchase Order Total		19.95		
064	O4-56939	07/15/13	O9-662666	04/18/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	400.0000	.05	20.00	SW	
						ELIMINATION - PURC								
064	O4-56939		O9-662666							Purchase Order Total		20.00		
064	O4-56939	07/15/13	O9-662670	04/18/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	311.0000	.05	15.55	SW	
						ELIMINATION - PURC								
064	O4-56939		O9-662670							Purchase Order Total		15.55		
064	O4-56939	07/15/13	O9-662673	04/18/16	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	105.0000	.05	5.25	SW	
						ELIMINATION - PURC								
064	O4-56939		O9-662673							Purchase Order Total		5.25		
064	O4-56939	07/15/13	O9-662676	04/18/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	664.0000	.05	33.20	SW	
						ELIMINATION - PURC								
064	O4-56939		O9-662676							Purchase Order Total		33.20		
064	O4-56939	07/15/13	O9-664189	04/26/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	113.0000	.05	5.65	SW	
						ELIMINATION - PURC								
064	O4-56939		O9-664189							Purchase Order Total		5.65		
064	O4-56939	07/15/13	O9-666767	05/10/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	220.0000	.05	11.00	SW	
						ELIMINATION - PURC								
064	O4-56939		O9-666767							Purchase Order Total		11.00		
064	O4-56939	07/15/13	O9-667787	05/16/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	182.0000	.05	9.10	SW	
						ELIMINATION - PURC								
064	O4-56939		O9-667787							Purchase Order Total		9.10		
064	O4-56939	07/15/13	O9-667794	05/16/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	318.0000	.05	15.90	SW	
						ELIMINATION - PURC								
064	O4-56939		O9-667794							Purchase Order Total		15.90		
064	O4-56939	07/15/13	O9-667797	05/16/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	318.0000	.05	15.90	SW	
						ELIMINATION - PURC								
064	O4-56939		O9-667797							Purchase Order Total		15.90		
064	O4-56939	07/15/13	O9-668566	05/18/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	139.0000	.05	6.95	SW	
						ELIMINATION - PURC								
064	O4-56939		O9-668566							Purchase Order Total		6.95		
064	O4-56939	07/15/13	O9-670443	05/26/16	4219729	DATASHIELD	966	71	LINCOLN - ON-SITE	893.0000	.05	44.65	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE				
064	O4-56939		O9-670443							Purchase Order Total		44.65	
064	O4-56939	07/15/13	O9-672454	06/07/16	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	173.0000	.05	8.65	SW
064	O4-56939		O9-672454							Purchase Order Total		8.65	
064	O4-56939	07/15/13	O9-674719	06/16/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	103.0000	.05	5.15	SW
064	O4-56939		O9-674719							Purchase Order Total		5.15	
064	O4-56939	07/15/13	O9-674734	06/16/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	126.0000	.05	6.30	SW
064	O4-56939		O9-674734							Purchase Order Total		6.30	
064	O4-58610	11/12/13	O9-661976	04/13/16	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	104.3600	1.00	104.36	
064	O4-58610		O9-661976							Purchase Order Total		104.36	
064	O4-58610	11/12/13	O9-661980	04/13/16	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	102.1400	1.00	102.14	
064	O4-58610		O9-661980							Purchase Order Total		102.14	
064	O4-58610	11/12/13	O9-663955	04/25/16	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	104.3600	1.00	104.36	
064	O4-58610		O9-663955							Purchase Order Total		104.36	
064	O4-58610	11/12/13	O9-665666	05/04/16	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	111.1400	1.00	111.14	
064	O4-58610		O9-665666							Purchase Order Total		111.14	
064	O4-58610	11/12/13	O9-666515	05/09/16	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	106.7300	1.00	106.73	
064	O4-58610		O9-666515							Purchase Order Total		106.73	
064	O4-58610	11/12/13	O9-670445	05/26/16	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	106.7300	1.00	106.73	
064	O4-58610		O9-670445							Purchase Order Total		106.73	
064	O4-58610	11/12/13	O9-670446	05/26/16	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	106.7300	1.00	106.73	
064	O4-58610		O9-670446							Purchase Order Total		106.73	
064	O4-58610	11/12/13	O9-670447	05/26/16	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	106.7300	1.00	106.73	
064	O4-58610		O9-670447							Purchase Order Total		106.73	
064	O4-58610	11/12/13	O9-671136	06/01/16	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	106.7300	1.00	106.73	
064	O4-58610		O9-671136							Purchase Order Total		106.73	
064	O4-58610	11/12/13	O9-673229	06/09/16	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	126.4300	1.00	126.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-673229							Purchase Order Total		126.43	
064	O4-60511	05/08/14	09-671757	06/03/16	2086359	NICHE TECHNOLOGY INC	920	04	PRODUCTION CUT-OVER	156000.0000	1.00	156,000.00	
064	O4-60511		09-671757							Purchase Order Total		156,000.00	
064	O4-60949	07/27/15	09-675188	06/18/16	504065	LIFE TECHNOLOGIES CORPORATION	938	81	LIFE TECHNOLOGIES 7500 REAL	1.0000	9,822.48	9,822.48	
064	O4-60949		09-675188							Purchase Order Total		9,822.48	
064	O4-61694	07/14/14	09-665661	05/04/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CUSTODIAL SERVICES	1.0000	1,666.50	1,666.50	
064	O4-61694		09-665661							Purchase Order Total		1,666.50	
064	O4-61694	07/14/14	09-672211	06/06/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CUSTODIAL SERVICES	1.0000	1,666.50	1,666.50	
064	O4-61694		09-672211							Purchase Order Total		1,666.50	
064	O4-64499	01/14/15	09-661973	04/13/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	2,811.61	2,811.61	
064	O4-64499		09-661973							Purchase Order Total		2,811.61	
064	O4-64499	01/14/15	09-666519	05/09/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	2,811.61	2,811.61	
064	O4-64499		09-666519							Purchase Order Total		2,811.61	
064	O4-64499	01/14/15	09-670444	05/26/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	2,811.61	2,811.61	
064	O4-64499		09-670444							Purchase Order Total		2,811.61	
064	O4-64499	01/14/15	09-673225	06/09/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	2,811.61	2,811.61	
064	O4-64499		09-673225							Purchase Order Total		2,811.61	
064	O4-65636	04/13/15	09-673624	06/10/16	1164864	LEXIS NEXIS - CORPORATE OFFICE	956	60	LEXIS NEXIS ADVANCED MATERIALS	1.0000	7,860.96	7,860.96	
064	O4-65636		09-673624							Purchase Order Total		7,860.96	
064	O4-65733	04/16/15	09-663343	04/21/16	504065	LIFE TECHNOLOGIES CORPORATION	938	63	3500 GENETIC ANALYZER AB	1.0000	8,167.65	8,167.65	
064	O4-65733		09-663343							Purchase Order Total		8,167.65	
064	O4-69946	01/07/16	09-669887	05/25/16	1953951	ASPECT SOFTWARE INC - PURCHASI	920	45	MAINTENANCE AND SUPPORT OF	1.0000	7,200.00	7,200.00	
064	O4-69946		09-669887							Purchase Order Total		7,200.00	
064	O4-70523	02/17/16	09-668068	05/17/16	500257	THOMSON WEST - PURCHASE ORDERS	920	22	CLEAR PLUS WEB ANALYTICS	16701.3600	1.00	16,701.36	
064	O4-70523	02/17/16	09-668068	05/17/16	500257	THOMSON WEST - PURCHASE ORDERS	920	22	SOCIAL MEDIA ACCESS	5364.0000	1.00	5,364.00	
064	O4-70523		09-668068							Purchase Order Total		22,065.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-71264	04/18/16	O9-667082	05/11/16	978439	NICHEVISION FORENSICS LLC	920	45	ARMEDXPRT ANNUAL MAINTENANCE	7.0000	1,000.00	7,000.00	
064	O4-71264		O9-667082							Purchase Order Total		7,000.00	
064	O4-71275	04/18/16	O9-672450	06/07/16	543477	QIAGEN INC - PURCHASE ORDERS	938	62	EZ1, BASIC AGREEMENT	1.0000	2,924.00	2,924.00	
064	O4-71275	04/18/16	O9-672450	06/07/16	543477	QIAGEN INC - PURCHASE ORDERS	938	62	EZ1, BASIC AGREEMENT	1.0000	2,924.00	2,924.00	
064	O4-71275		O9-672450							Purchase Order Total		5,848.00	
064	O4-71481	05/05/16	O9-671135	06/01/16	504065	LIFE TECHNOLOGIES CORPORATION	938	50	THERMO FISHER SCIENTIFIC AB	8177.4400	1.00	8,177.44	
064	O4-71481		O9-671135							Purchase Order Total		8,177.44	
064			168			Purchase Orders				Agency Total		1,285,935.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OH-665422	05/03/16	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122-FA PILOT 24/7	1.0000	571.00	571.00	
065			OH-665422							Purchase Order Total		571.00	
065		04/13/16	OP-662043	04/13/16	537293	NAPA AUTO PARTS - LINCOLN - PU	075	44	RJ6000RY 6K ROLLING JACKS	2.0000	2,479.00	4,958.00	
065		04/13/16	OP-662043	04/13/16	537293	NAPA AUTO PARTS - LINCOLN - PU	075	44	INSTALLATION	1.0000	200.00	200.00	
065			OP-662043							Purchase Order Total		5,158.00	
065		04/14/16	OP-662154	04/14/16	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR TO REPAIR DUPLO 490P	1.5000	95.00	142.50	
065		04/14/16	OP-662154	04/14/16	547091	SELECT SERVICE - PAYMENTS	936	60	SAFETY SENSOR	1.0000	465.95	465.95	
065		04/14/16	OP-662154	04/14/16	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	98.79	98.79	
065			OP-662154							Purchase Order Total		707.24	
065		04/14/16	OP-662176	04/14/16	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR TO REPAIR FOLDER	1.0000	85.00	85.00	
065		04/14/16	OP-662176	04/14/16	547091	SELECT SERVICE - PAYMENTS	936	60	PARTS TO REPAIR FOLDER	1.0000	863.09	863.09	
065		04/14/16	OP-662176	04/14/16	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	137.00	137.00	
065			OP-662176							Purchase Order Total		1,085.09	
065		04/14/16	OP-662203	04/14/16	504097	FIRESPRING - PURCHASING	966	00	COLOR IMAGING - BROCHURES	1.0000	615.04	615.04	
065			OP-662203							Purchase Order Total		615.04	
065		04/14/16	OP-662216	04/14/16	1730690	COMMUNICATIONS SUPPLY CORPORAT	280	29	24-4P C5E CMR WHT 1BX POWERSUM	10.0000	170.00	1,700.00	
065		04/14/16	OP-662216	04/14/16	1730690	COMMUNICATIONS SUPPLY CORPORAT	280	29	23-4P C6 CMP SLT 1BX GIGASPEED	6.0000	450.00	2,700.00	
065			OP-662216							Purchase Order Total		4,400.00	
065		04/14/16	OP-662252	04/14/16	500180	FIELD PAPER COMPANY - PURCHASI	645	21	24# STRATHMORE WRITING	1.5000	305.00	457.50	
065			OP-662252							Purchase Order Total		457.50	
065		04/14/16	OP-662282	04/14/16	502894	COMPUTER KEYES	920	45	KEYESFAX - ANNUAL MAINTENANCE	850.0000	1.00	850.00	
065			OP-662282							Purchase Order Total		850.00	
065		04/18/16	OP-662610	04/18/16	500048	GRAYBAR ELECTRIC CO INC, OMAHA	725	15	SENSAPHONE 800 DESKTOP	1.0000	441.91	441.91	
065			OP-662610							Purchase Order Total		441.91	

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065			OP-662696	04/18/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	580899- PRO 15-0-0 W/ .20 MERI	40.0000	20.37	814.80	
065			OP-662696	04/18/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	230399- TURF KING 22-3-11	30.0000	17.02	510.60	
065			OP-662696	04/18/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	357799- CLEARYS 26 36	25.0000	111.10	2,777.50	
065			OP-662696	04/18/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	619699- ROUNDUP PRO MAX	5.0100	35.35	177.10	
065			OP-662696	04/18/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	764199- VESSEL	5.0000	25.03	125.15	
065			OP-662696	04/18/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	699299- TEMPO SC ULTRA	4.0000	41.52	166.08	
065			OP-662696	04/18/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	582899- LAWN KING 13-13-13	5.0000	15.76	78.80	
065			OP-662696	04/18/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	584599- PENDULUM 2G	160.0000	1.57	251.20	
065			OP-662696	04/18/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	41	599899- PRODEUCE	5.0000	59.70	298.50	
065			OP-662696	04/18/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	41	714999- TRIAMINE JET SPRAY	2.0000	88.44	176.88	
065			OP-662696						Purchase Order Total			5,376.61	
065			OP-663032	04/19/16	524317	GRAPHIC ROLLERS	700	76	HALM JET-FORM/DIST/DUCT	1.0000	82.50	82.50	
065			OP-663032						Purchase Order Total			82.50	
065			OP-663169	04/20/16	1713654	ASSET MANAGEMENT SOLUTIONS LLC	070	06	TEST	2.0000	2.00	4.00	
065			OP-663169						Purchase Order Total			4.00	
065			OP-663332	04/20/16	4173853	MOTOROLA SOLUTIONS INC - PURCH	725	78	REMOTE SPEAKER MIC, RX-JACK	2.0000	71.20	142.40	
065			OP-663332						Purchase Order Total			142.40	
065			OP-663442	04/21/16	534119	LIFT SOLUTIONS INC - PAYMENTS	725	14	CROWN V FORCE CONVENTIONAL	1.0000	726.18	726.18	
065			OP-663442	04/21/16	534119	LIFT SOLUTIONS INC - PAYMENTS			FREIGHT EXPENSE	19.9500	1.00	19.95	
065			OP-663442						Purchase Order Total			746.13	
065			OP-663457	04/21/16	1730690	COMMUNICATIONS SUPPLY CORPORAT	285	95	FO FIBR VERIFY KIT ST/SC/LC MM	1.0000	6,485.00	6,485.00	
065			OP-663457	04/21/16	1730690	COMMUNICATIONS SUPPLY CORPORAT	285	95	LINKRUNNER NETWORK AUTO-TESTER	1.0000	1,000.00	1,000.00	

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065			OP-663457	04/21/16	1730690	COMMUNICATIONS SUPPLY CORPORAT	285	95	TESTER CONTU/MAIL W/REMOTE W/6	1.0000	1,645.00	1,645.00	
065			OP-663457							Purchase Order Total		9,130.00	
065			OP-663593	04/21/16	1812723	TRANSOURCE COMPUTERS	725	15	CAPTEL 840I CAPTIONED	1.0000	102.60	102.60	
065			OP-663593							Purchase Order Total		102.60	
065			OP-663664	04/22/16	525147	HAMILTON EQUIPMENT CO - PAYMEN	999	99	REPLACE BOBCAT DIESEL MOTOR	9676.7000	1.00	9,676.70	
065			OP-663664							Purchase Order Total		9,676.70	
065			OP-663744	04/22/16	1339580	ZONES INC - PAYMENTS	725	15	PANASONIC MODEL KX-TG9541B	6.0000	117.48	704.88	
065			OP-663744							Purchase Order Total		704.88	
065			OP-663758	04/22/16	2017913	AL DAVIS CONSTRUCTION INC	999	99	DOOR/HARDWARE-- OFFICE REMODEL	2375.0000	1.00	2,375.00	
065			OP-663758							Purchase Order Total		2,375.00	
065			OP-664033	04/25/16	2273238	H & S GROUP INC	700	57	TOWER MILLENNIUM 2000	1.0000	156.50	156.50	
065			OP-664033	04/25/16	2273238	H & S GROUP INC			FREIGHT EXPENSE	23.8300	1.00	23.83	
065			OP-664033							Purchase Order Total		180.33	
065			OP-664118	04/25/16	500494	CLARITUS INC, LINCOLN - PURCHA	600	80	RED INK CARTRIDGE	3.0000	61.19	183.57	
065			OP-664118							Purchase Order Total		183.57	
065			OP-664140	04/25/16	536832	MOTOROLA SOLUTIONS INC - ALL P	913	65	DLN6898A	4.0000	185.40	741.60	
065			OP-664140							Purchase Order Total		741.60	
065			OP-664258	04/26/16	533359	PRATT INDUSTRIES USA - PURCHAS	700	08	FINGER	1.0000	11.58	11.58	
065			OP-664258	04/26/16	533359	PRATT INDUSTRIES USA - PURCHAS	700	08	BEARING	1.0000	3.23	3.23	
065			OP-664258	04/26/16	533359	PRATT INDUSTRIES USA - PURCHAS	700	08	SPRING	1.0000	5.98	5.98	
065			OP-664258	04/26/16	533359	PRATT INDUSTRIES USA - PURCHAS	700	08	SPRING	3.0000	2.27	6.81	
065			OP-664258	04/26/16	533359	PRATT INDUSTRIES USA - PURCHAS			FREIGHT EXPENSE	10.9500	1.00	10.95	
065			OP-664258							Purchase Order Total		38.55	
065			OP-664398	04/26/16	520422	EN POINTE TECHNOLOGIES SALES I	725	15	CLARITY MODEL D704HS HANDSET	1.0000	31.53	31.53	
065			OP-664398							Purchase Order Total		31.53	

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065			OP-664609	04/27/16	2273238	H & S GROUP INC	700	76	DIDDE 175-QUAD FLOW WATER FORM	1.0000	129.75	129.75	
065			OP-664609	04/27/16	2273238	H & S GROUP INC	700	76	DIDDE 175-TRI-FLOW WATER PAN	1.0000	127.00	127.00	
065			OP-664609	04/27/16	2273238	H & S GROUP INC	700	76	HEID MO-FORM/DIST RED	1.0000	127.25	127.25	
065			OP-664609	04/27/16	2273238	H & S GROUP INC	700	76	6001-2RS BEARING	2.0000	5.00	10.00	
065			OP-664609						Purchase Order Total			394.00	
065			OP-664950	05/02/16	2046090	DH WIRELESS SOLUTIONS	204	58	MODEM, AIRLINK GX450 LTE/EVDO/	10.0000	598.55	5,985.50	
065			OP-664950	05/02/16	2046090	DH WIRELESS SOLUTIONS	204	58	MODEM PROVISIONING, ACTIVATION	10.0000	31.50	315.00	
065			OP-664950						Purchase Order Total			6,300.50	
065			OP-664986	05/02/16	500048	GRAYBAR ELECTRIC CO INC, OMAHA	725	15	VIKING HANDSFREE SPEAKER PHONE	4.0000	310.87	1,243.48	
065			OP-664986						Purchase Order Total			1,243.48	
065			OP-664997	05/02/16	526156	GN HELLO DIRECT INC - PURCHASI	725	15	25 FT HANDSET COIL	30.0000	2.10	63.00	
065			OP-664997						Purchase Order Total			63.00	
065			OP-665120	05/02/16	506294	ANIXTER INC, OMAHA - ALL PURCH	725	15	VIKING DVA-2WA DIGITAL	1.0000	130.00	130.00	
065			OP-665120						Purchase Order Total			130.00	
065			OP-665384	05/03/16	1339580	ZONES INC - PAYMENTS	680	02	001936553-NEW	2.0000	483.48	966.96	
065			OP-665384						Purchase Order Total			966.96	
065			OP-665406	05/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	24	#10, 24# WINDOW ENVELOPE	3.0000	27.95	83.85	
065			OP-665406	05/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE			RESALE PAPER SUPPLIES	23.8500	1.00	23.85	
065			OP-665406						Purchase Order Total			107.70	
065			OP-665499	05/04/16	1244612	VSA - VIDEO SERVICE OF AMERICA	907	28	UN75J6300	1.0000	2,179.00	2,179.00	
065			OP-665499	05/04/16	1244612	VSA - VIDEO SERVICE OF AMERICA	907	28	50LF6100	1.0000	497.97	497.97	
065			OP-665499						Purchase Order Total			2,676.97	
065			OP-665582	05/04/16	1812723	TRANSOURCE COMPUTERS	998	28	LPAUB001	1.0000	740.29	740.29	
065			OP-665582	05/04/16	1812723	TRANSOURCE COMPUTERS	998	28	FCA612B001	1.0000	216.64	216.64	
065			OP-665582	05/04/16	1812723	TRANSOURCE COMPUTERS	998	28	FCACLIPS	1.0000	9.77	9.77	
065			OP-665582	05/04/16	1812723	TRANSOURCE COMPUTERS	998	28	99115	1.0000	42.65	42.65	
065			OP-665582	05/04/16	1812723	TRANSOURCE COMPUTERS	998	28	E700I-B3	1.0000	1,095.89	1,095.89	

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065			OP-665582							Purchase Order Total		2,105.24	
065			OP-665929	05/05/16	500895	OMAHA PAPER CO - PURCHASE ORDE	700	57	SUPERIOR BLACK INK AD-3075	53.0000	4.56	241.68	
065			OP-665929							Purchase Order Total		241.68	
065			OP-665939	05/05/16	2273238	H & S GROUP INC	700	76	HALM JET - FORM/DIST/DUCT	1.0000	82.50	82.50	
065			OP-665939							Purchase Order Total		82.50	
065			OP-666131	05/06/16	526156	GN HELLO DIRECT INC - PURCHASI	725	15	PLANTRONICS SUPRAPLUS HW261N	8.0000	63.00	504.00	
065			OP-666131							Purchase Order Total		504.00	
065			OP-666143	05/06/16	505937	CDW GOVERNMENT - PURCHASE ORDE	725	15	AASTRA 2-LINE MODEL 9417CW PH	15.0000	158.44	2,376.60	
065			OP-666143							Purchase Order Total		2,376.60	
065			OP-666189	05/06/16	2049494	WINDSTREAM CORPORATION - XETA	725	15	25 FT HANDSET COIL CORD (ASH)	40.0000	1.76	70.40	
065			OP-666189	05/06/16	2049494	WINDSTREAM CORPORATION - XETA	725	15	12 FT HANDSET COIL CORD BLACK	25.0000	1.05	26.25	
065			OP-666189							Purchase Order Total		96.65	
065			OP-666434	05/09/16	1393210	BEARCAT WAREHOUSE INC	725	49	BCT15X	10.0000	174.90	1,749.00	
065			OP-666434	05/09/16	1393210	BEARCAT WAREHOUSE INC	725	49	BCT15X	8.0000	174.90	1,399.20	
065			OP-666434	05/09/16	1393210	BEARCAT WAREHOUSE INC	725	49	BCD996P2	3.0000	374.90	1,124.70	
065			OP-666434							Purchase Order Total		4,272.90	
065			OP-666499	05/09/16	1305402	HH ROBERTSON FLOOR SYSTEMS	570	68	KEB-FR-A FLOOR RINGS FOR NSOB	200.0000	24.39	4,878.00	
065			OP-666499	05/09/16	1305402	HH ROBERTSON FLOOR SYSTEMS	570	68	FREIGHT TO NSOB	50.0000	1.00	50.00	
065			OP-666499							Purchase Order Total		4,928.00	
065			OP-666601	05/09/16	533359	PRATT INDUSTRIES USA - PURCHAS	700	08	MOTOR FOR STRAPPING MACHINE	1.0000	579.89	579.89	
065			OP-666601	05/09/16	533359	PRATT INDUSTRIES USA - PURCHAS	962	86	EST FREIGHT CHARGES	1.0000	20.00	20.00	
065			OP-666601	05/09/16	533359	PRATT INDUSTRIES USA - PURCHAS			FREIGHT EXPENSE	4.3200-	1.00	4.32-	
065			OP-666601							Purchase Order Total		595.57	
065			OP-667276	05/11/16	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PRO PLATE MATERIAL	3.0000	243.21	729.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-667276	05/11/16	4132705	MARK ANDY PRINT PRODUCTS - PUR			MISCELLANEOUS SUP EXP	.0100-	1.00	.01-	
065			OP-667276	05/11/16	4132705	MARK ANDY PRINT PRODUCTS - PUR			FREIGHT EXPENSE	21.3000	1.00	21.30	
065			OP-667276						Purchase Order Total			750.92	
065			OP-667280	05/11/16	500895	OMAHA PAPER CO - PURCHASE ORDE	700	57	VIOLET DIGIPLATE MATERIAL	3.0000	251.96	755.88	
065			OP-667280	05/11/16	500895	OMAHA PAPER CO - PURCHASE ORDE	700	57	MILL RESTOCKING FEE	1.0000	151.18	151.18	
065			OP-667280	05/11/16	500895	OMAHA PAPER CO - PURCHASE ORDE	962	86	FREIGHT	1.0000	35.58	35.58	
065			OP-667280						Purchase Order Total			942.64	
065			OP-667631	05/12/16	1906680	AGFA CORPORATION	920	47	EPSON MAINTENANCE KIT	1.0000	45.00	45.00	
065			OP-667631	05/12/16	1906680	AGFA CORPORATION	920	47	MAGENTA	3.0000	157.46	472.38	
065			OP-667631	05/12/16	1906680	AGFA CORPORATION	920	47	YELLOW	3.0000	157.46	472.38	
065			OP-667631	05/12/16	1906680	AGFA CORPORATION	920	47	CYAN	2.0000	157.46	314.92	
065			OP-667631	05/12/16	1906680	AGFA CORPORATION	920	47	WHITE	2.0000	209.25	418.50	
065			OP-667631	05/12/16	1906680	AGFA CORPORATION	962	86	FREIGHT CHARGES	1.0000	43.08	43.08	
065			OP-667631	05/12/16	1906680	AGFA CORPORATION			FREIGHT EXPENSE	34.0800	1.00	34.08	
065			OP-667631	05/12/16	1906680	AGFA CORPORATION			FREIGHT EXPENSE	3.9400	1.00	3.94	
065			OP-667631	05/12/16	1906680	AGFA CORPORATION			FREIGHT EXPENSE	5.0600	1.00	5.06	
065			OP-667631						Purchase Order Total			1,809.34	
065			OP-667661	05/12/16	1244612	VSA - VIDEO SERVICE OF AMERICA	840	56	50" LED TV	2.0000	549.00	1,098.00	
065			OP-667661	05/12/16	1244612	VSA - VIDEO SERVICE OF AMERICA	840	56	15' DVI TO HDMI 28 WG CL2	2.0000	7.71	15.42	
065			OP-667661	05/12/16	1244612	VSA - VIDEO SERVICE OF AMERICA	840	56	SLATWALL MODULE	2.0000	274.94	549.88	
065			OP-667661	05/12/16	1244612	VSA - VIDEO SERVICE OF AMERICA	840	56	X LARGE DISPLAY WALL MOUNT	2.0000	166.53	333.06	
065			OP-667661	05/12/16	1244612	VSA - VIDEO SERVICE OF AMERICA	840	56	LARGE DISPLAY ADAPTER	2.0000	115.00	230.00	
065			OP-667661						Purchase Order Total			2,226.36	
065			OP-667673	05/12/16	500202	XPEDX LLC	700	57	FEDRON RUBBER RESTORER	1.0000	262.98	262.98	
065			OP-667673	05/12/16	500202	XPEDX LLC	962	86	EST FREIGHT CHARGE	1.0000	93.00	93.00	
065			OP-667673	05/12/16	500202	XPEDX LLC			FREIGHT EXPENSE	1.0000	1.75	1.75	
065			OP-667673						Purchase Order Total			357.73	

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065			OP-667800	05/16/16	526156	GN HELLO DIRECT INC - PURCHASI	725	15	CORTELCO 220300-VBA-27S	48.0000	32.25	1,548.00	
065			OP-667800						Purchase Order Total			1,548.00	
065			OP-667947	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	700	57	SLM OD-50 FOUNTAIN SOLUTION	1.0000	262.99	262.99	
065			OP-667947	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE			MISCELLANEOUS SUP EXP	111.0400	1.00	111.04	
065			OP-667947						Purchase Order Total			374.03	
065			OP-668052	05/17/16	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW 11" TAPE	1.0000	127.00	127.00	
065			OP-668052						Purchase Order Total			127.00	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-668186	05/17/16	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-668294	05/17/16	1874262	COLOR & COATING SERVICES INC	700	57	BURNISHINE GOLD MIRACLE	1.0000	20.30	20.30	
065			OP-668294	05/17/16	1874262	COLOR & COATING			FREIGHT EXPENSE	1.0000	11.00	11.00	

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						SERVICES INC							
065			OP-668294							Purchase Order Total		31.30	
065			OP-668474	05/18/16	548573	SOUTHWEST BINDING & LAMINATING	125	10	FLXTITE SHRINK FILM WRAP	3.0000	146.60	439.80	
065			OP-668474	05/18/16	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	68.9100	1.00	68.91	
065			OP-668474							Purchase Order Total		508.71	
065			OP-668552	05/18/16	530351	KELLY SUPPLY COMPANY - GRAND I	999	99	SERIES 625T 1-1/2 HP 3 PH	2206.4500	1.00	2,206.45	
065			OP-668552							Purchase Order Total		2,206.45	
065			OP-668581	05/18/16	500202	XPEDX LLC	700	57	90# CARNIVAL CORDWAIN COVER	.3000	834.25	250.28	
065			OP-668581							Purchase Order Total		250.28	
065			OP-668599	05/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	665	83	STRETCH FLEX WRAP	2.0000	42.92	85.84	
065			OP-668599							Purchase Order Total		85.84	
065			OP-668716	05/19/16	1874262	COLOR & COATING SERVICES INC	700	57	ACTEGA PLATE RESCUE CLEANER	2.0000	16.92	33.84	
065			OP-668716	05/19/16	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	15.5000	1.00	15.50	
065			OP-668716							Purchase Order Total		49.34	
065			OP-668742	05/19/16	520422	EN POINTE TECHNOLOGIES SALES I	725	15	PANASONIC MODEL KX-TS880B	4.0000	32.32	129.28	
065			OP-668742	05/19/16	520422	EN POINTE TECHNOLOGIES SALES I	725	15	PANASONIC MODEL KX-TS208W	2.0000	41.13	82.26	
065			OP-668742							Purchase Order Total		211.54	
065			OP-668748	05/19/16	514295	CDW GOVERNMENT - PAYMENTS	204	88	CANON DR-C225 DOCUMENT SCANNER	2.0000	389.68	779.36	
065			OP-668748							Purchase Order Total		779.36	
065			OP-668778	05/19/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	96	8205 - E6D#06D50AT	1.0000	4,990.00	4,990.00	
065			OP-668778							Purchase Order Total		4,990.00	
065			OP-668806	05/19/16	500895	OMAHA PAPER CO - PURCHASE ORDE	615	49	4 POSITION INDEX TABS	1.0000	123.75	123.75	
065			OP-668806							Purchase Order Total		123.75	
065			OP-668840	05/19/16	1984435	COLOR GRAPHIC SUPPLIES - PAYME	700	57	TOWER MILLENIUM 2000	1.0000	156.50	156.50	
065			OP-668840							Purchase Order Total		156.50	
065			OP-668858	05/19/16	536832	MOTOROLA SOLUTIONS	280	29	3075336B17	1.0000	72.00	72.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-668858	05/19/16	536832	INC - ALL P MOTOROLA SOLUTIONS INC - ALL P	280	29	HKN61828B	2.0000	55.20	110.40	
065			OP-668858							Purchase Order Total		182.40	
065			OP-668882	05/20/16	2049494	WINDSTREAM CORPORATION - XETA	725	15	PANASONIC MODEL KX-TGF340B	15.0000	56.81	852.15	
065			OP-668882							Purchase Order Total		852.15	
065			OP-668894	05/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	966	31	6 3/4 BLUE ENVELOPE	5.0000	24.63	123.15	
065			OP-668894							Purchase Order Total		123.15	
065			OP-668923	05/20/16	510187	AWARDS UNLIMITED INC - PAYMENT	966	28	RETIREMENT CLOCK	1.0000	82.72	82.72	
065			OP-668923							Purchase Order Total		82.72	
065			OP-669015	05/20/16	533359	PRATT INDUSTRIES USA - PURCHAS	700	08	ANVIL	1.0000	129.20	129.20	
065			OP-669015	05/20/16	533359	PRATT INDUSTRIES USA - PURCHAS	700	08	END GRIP.	1.0000	216.83	216.83	
065			OP-669015	05/20/16	533359	PRATT INDUSTRIES USA - PURCHAS	700	08	END GRIP. CUTTER	1.0000	87.89	87.89	
065			OP-669015	05/20/16	533359	PRATT INDUSTRIES USA - PURCHAS			FREIGHT EXPENSE	10.9500	1.00	10.95	
065			OP-669015							Purchase Order Total		444.87	
065			OP-669089	05/20/16	533359	PRATT INDUSTRIES USA - PURCHAS	125	10	SIGNODE STRAPPING MATERIAL	3.0000	118.70	356.10	
065			OP-669089							Purchase Order Total		356.10	
065			OP-669090	05/20/16	1902047	TRANSOURCE COMPUTERS	206	74	HLL2360DW	50.0000	148.39	7,419.50	
065			OP-669090							Purchase Order Total		7,419.50	
065			OP-669092	05/20/16	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW 11" TAPE	1.0000	127.00	127.00	
065			OP-669092							Purchase Order Total		127.00	
065			OP-669161	05/23/16	1339580	ZONES INC - PAYMENTS	725	15	WILSON ELEC. DRIVE 4G X SIGNAL	22.0000	351.16	7,725.52	
065			OP-669161							Purchase Order Total		7,725.52	
065			OP-669371	05/23/16	500895	OMAHA PAPER CO - PURCHASE ORDE	700	57	SUPERIOR BLACK AD-3075	53.0000	4.56	241.68	
065			OP-669371							Purchase Order Total		241.68	
065			OP-669707	05/24/16	533359	PRATT INDUSTRIES USA - PURCHAS	125	10	HEATER BANK - 10 KW	1.0000	105.77	105.77	
065			OP-669707	05/24/16	533359	PRATT INDUSTRIES USA	962	86	EST FREIGHT CHARGES	1.0000	27.50	27.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
065			OP-669707	05/24/16	533359	PRATT INDUSTRIES USA			MISCELLANEOUS SUP	1.3400-	1.00	1.34-	
						- PURCHAS			EXP				
065			OP-669707									Purchase Order Total	131.93
065			OP-669834	05/24/16	1339580	ZONES INC - PAYMENTS	204	13	AVOCENT 6-FT CABLE	9.0000	11.16	100.44	
065			OP-669834									Purchase Order Total	100.44
065			OP-669893	05/25/16	1339580	ZONES INC - PAYMENTS	725	15	VEC ELEC. TRX-20	5.0000	10.49	52.45	
									ADAPTER ONLY				
065			OP-669893									Purchase Order Total	52.45
065			OP-670117	05/25/16	500180	FIELD PAPER COMPANY	700	57	80# ROLLAND OPAQUE	1.3000	78.84	102.49	
						- PURCHASI							
065			OP-670117									Purchase Order Total	102.49
065			OP-670570	05/27/16	500180	FIELD PAPER COMPANY	700	57	65# ROLLAND OPAQUE	.4250	241.15	102.49	
						- PURCHASI			COVER				
065			OP-670570									Purchase Order Total	102.49
065			OP-670637	05/27/16	1339580	ZONES INC - PAYMENTS	204	90	SYMBOL CS4070	1.0000	394.62	394.62	
									SCANNER				
065			OP-670637									Purchase Order Total	394.62
065			OP-670724	05/31/16	1812723	TRANSOURCE COMPUTERS	204	64	UBIQUITI BULLET	6.0000	66.19	397.14	
									M2-HP (US)				
065			OP-670724									Purchase Order Total	397.14
065			OP-670772	05/31/16	520422	EN POINTE	204	64	UBIQUITI BULLET	6.0000	65.00	390.00	
						TECHNOLOGIES SALES I			M2-HP				
065			OP-670772									Purchase Order Total	390.00
065			OP-670795	05/31/16	2194361	SELECT MACHINERY INC	700	57	SPANNER WRENCH	1.0000	60.00	60.00	
065			OP-670795	05/31/16	2194361	SELECT MACHINERY INC	962	86	FREIGHT CHARGES	1.0000	9.92	9.92	
065			OP-670795									Purchase Order Total	69.92
065			OP-671029	06/01/16	1339580	ZONES INC - PAYMENTS	725	15	PANASONIC MODEL	1.0000	60.65	60.65	
									KX-TGE232B				
065			OP-671029									Purchase Order Total	60.65
065			OP-671039	06/01/16	1902635	AMERICAN ELECTRONICS	031	97	SILENT MASTER POWER	1.0000	1,929.20	1,929.20	
						INC			UNIT				
065			OP-671039	06/01/16	1902635	AMERICAN ELECTRONICS	031	97	MD CYCLONIC	1.0000	570.80	570.80	
						INC			SEPARATOR				
065			OP-671039									Purchase Order Total	2,500.00
065			OP-671060	06/01/16	520422	EN POINTE	204	64	UBIQUITI P/N	4.0000	44.20	176.80	
						TECHNOLOGIES SALES I			LOCOM2 (US)				
065			OP-671060									Purchase Order Total	176.80
065			OP-671117	06/01/16	520422	EN POINTE	204	64	EPMP 5GHZ FORCE 180	5.0000	87.35	436.75	

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065			OP-671117	06/01/16	520422	TECHNOLOGIES SALES I EN POINTE	204	64	INTEGRATED GIGABIT POE POWER	5.0000	12.11	60.55	
065			OP-671117	06/01/16	520422	TECHNOLOGIES SALES I EN POINTE	204	64	SUPPLY PTP 450 AC LINE	5.0000	5.39	26.95	
065			OP-671117			TECHNOLOGIES SALES I			CORD				
									Purchase Order Total			524.25	
065			OP-671226	06/01/16	532838	LINCOLN JOURNAL STAR - PURCHAS	956	50	52 WEEK SUBSCRIPTION	1.0000	312.00	312.00	
065			OP-671226						Purchase Order Total			312.00	
065			OP-671371	06/02/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#28 CATALOG STYLE ENVELOPE	2.5000	95.91	239.78	
065			OP-671371						Purchase Order Total			239.78	
065			OP-671388	06/02/16	500202	XPEDX LLC	700	57	90# CARNIVAL CORDWAIN	.4000	834.25	333.70	
065			OP-671388						Purchase Order Total			333.70	
065			OP-671431	06/02/16	557824	CORRECTIONS - LINCOLN CORREC C	962	51	LAMINATING SERVICES	1.0000	272.22	272.22	
065			OP-671431						Purchase Order Total			272.22	
065			OP-671758	06/03/16	507356	HEIDELBERG USA INC	700	57	CAM FOLLOWER PWKR	2.0000	165.00	330.00	
065			OP-671758						Purchase Order Total			330.00	
065			OP-671791	06/03/16	533359	PRATT INDUSTRIES USA - PURCHAS	700	08	PROXIMITY SWITCH	2.0000	87.21	174.42	
065			OP-671791	06/03/16	533359	PRATT INDUSTRIES USA - PURCHAS			FREIGHT EXPENSE	10.9500	1.00	10.95	
065			OP-671791	06/03/16	533359	PRATT INDUSTRIES USA - PURCHAS			EQUIPMENT PARTS	1.8500-	1.00	1.85-	
065			OP-671791	06/03/16	533359	PRATT INDUSTRIES USA - PURCHAS			FREIGHT EXPENSE	10.9500	1.00	10.95	
065			OP-671791						Purchase Order Total			194.47	
065			OP-671917	06/06/16	500180	FIELD PAPER COMPANY - PURCHASI	615	05	NCR FANAPART PADDING ADHESIVE	16.0000	23.43	374.88	
065			OP-671917						Purchase Order Total			374.88	
065			OP-671939	06/06/16	500895	OMAHA PAPER CO - PURCHASE ORDE	700	57	150# SPRINGHILL TAG	.0400	319.70	12.79	
065			OP-671939						Purchase Order Total			12.79	
065			OP-672213	06/06/16	2273238	H & S GROUP INC	700	57	TOWER MILLENIUM 2000	1.0000	156.50	156.50	
065			OP-672213						Purchase Order Total			156.50	
065			OP-672524	06/07/16	500180	FIELD PAPER COMPANY	645	30	CF MANILA TAG	10.5000	34.81	365.51	

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						- PURCHASI							
065			OP-672524	06/07/16	500180	FIELD PAPER COMPANY	645	30	CF MANILA TAG	10.5000	34.81	365.51	
						- PURCHASI							
065			OP-672524							Purchase Order Total		731.02	
065			OP-672586	06/07/16	527866	ICOM AMERICA INC	725	74	D-STAR VHF/UHF WITH MBA2	2.0000	679.15	1,358.30	
065			OP-672586	06/07/16	527866	ICOM AMERICA INC	725	74	MOBILE MOUNTING BRACKET ID5100	2.0000	26.25	52.50	
065			OP-672586	06/07/16	527866	ICOM AMERICA INC	725	74	MBF1 CONTROLLER MOUNTING BASE	2.0000	63.75	127.50	
065			OP-672586							Purchase Order Total		1,538.30	
065			OP-672611	06/07/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	28# 9X12 WHITE BOOKLET	51.0000	71.50	3,646.50	
065			OP-672611							Purchase Order Total		3,646.50	
065			OP-672811	06/08/16	1730690	COMMUNICATIONS SUPPLY CORPORAT	204	13	PANDUIT UTPSP10BUY CABLE	90.0000	7.00	630.00	
065			OP-672811							Purchase Order Total		630.00	
065			OP-672978	06/08/16	500895	OMAHA PAPER CO - PURCHASE ORDE	700	57	A-2 60# ACCENT OPAQUE ENVELOPE	1.5000	41.80	62.70	
065			OP-672978							Purchase Order Total		62.70	
065			OP-673060	06/09/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	65# ACCENT OPAQUE	.5000	62.41	31.21	
065			OP-673060							Purchase Order Total		31.21	
065			OP-673070	06/09/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	PRO 21-3-8	10.0000	21.44	214.40	
065			OP-673070	06/09/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	PRO 15-0-0	20.0000	20.37	407.40	
065			OP-673070	06/09/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	TURF KING 22-3-11	40.0000	17.02	680.80	
065			OP-673070	06/09/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	PRO 15-0-8	10.0000	21.20	212.00	
065			OP-673070	06/09/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	ROUNDUP PRO MAX	20.0000	35.35	707.00	
065			OP-673070	06/09/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	VESSEL	35.0000	25.03	876.05	
065			OP-673070	06/09/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	LAWN KING 13-13-13	5.0000	15.76	78.80	
065			OP-673070	06/09/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	PENDULUM 2G	160.0000	1.57	251.20	

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065			OP-673070	06/09/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	PRODEUCE	10.0000	59.70	597.00	
065			OP-673070	06/09/16	1188079	VAN DIEST SUPPLY CO, LINCOLN -	335	42	TRIAMINE JET SPRAY	8.0000	88.40	707.20	
065			OP-673070						Purchase Order Total			4,731.85	
065			OP-673178	06/09/16	1790579	CHEMART COMPANY	037	52	ORNAMENTS FOR THE GIFT SHOP	504.0000	9.90	4,989.60	
065			OP-673178	06/09/16	1790579	CHEMART COMPANY	001	00	FREIGHT CHARGE	84.9500	1.00	84.95	
065			OP-673178						Purchase Order Total			5,074.55	
065			OP-673311	06/10/16	2337683	SINGLETON EQUIPMENT LLC	999	99	VALUE EXERCISER & ATTACHMENTS	4905.0000	1.00	4,905.00	
065			OP-673311						Purchase Order Total			4,905.00	
065			OP-673417	06/10/16	2278792	NITROGEN GENERATION SYSTEMS LL	025	50	NTF-8 PRESSURE SWING	1.0000	5,600.00	5,600.00	
065			OP-673417	06/10/16	2278792	NITROGEN GENERATION SYSTEMS LL	025	50	DNP NITROGEN PURITY ANALYZER	1.0000	275.00	275.00	
065			OP-673417						Purchase Order Total			5,875.00	
065			OP-673760	06/13/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	10 PT CAROLINA C1S	1.6000	144.12	230.59	
065			OP-673760						Purchase Order Total			230.59	
065			OP-673913	06/13/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	28# WHITE 6 X 9 ENVELOPE	15.0000	64.45	966.75	
065			OP-673913	06/13/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	28# WHITE 10 X 13 ENVELOPE	12.5000	95.91	1,198.88	
065			OP-673913						Purchase Order Total			2,165.63	
065			OP-674106	06/14/16	2066904	PITMAN COMPANY	700	57	SCRIM POLL BANNER	3.0000	261.36	784.08	
065			OP-674106						Purchase Order Total			784.08	
065			OP-674522	06/15/16	520422	EN POINTE TECHNOLOGIES SALES I	206	14	1 METER SINGLEMODE DUPLEX	1.0000	12.50	12.50	
065			OP-674522						Purchase Order Total			12.50	
065			OP-674868	06/16/16	1452143	EXFO AMERICA INC - PAYMENTS	207	89	TK-1V2-PRO-S1 TEST KIT	2.0000	2,075.00	4,150.00	
065			OP-674868	06/16/16	1452143	EXFO AMERICA INC - PAYMENTS	207	89	FTB-870V2-SONET-SDH -52M	2.0000	3,125.00	6,250.00	
065			OP-674868	06/16/16	1452143	EXFO AMERICA INC - PAYMENTS	207	89	10GIGE SOFTWARE OPTION	2.0000	5,000.00	10,000.00	
065			OP-674868	06/16/16	1452143	EXFO AMERICA INC - PAYMENTS	207	89	TCP-THPUT SOFTWARE OPTION	2.0000	1,995.00	3,990.00	
065			OP-674868						Purchase Order Total			24,390.00	

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065			OP-674903	06/16/16	507356	HEIDELBERG USA INC	936	60	DELIVERY CHAIN	1.0000	85.00	85.00	
065			OP-674903	06/16/16	507356	HEIDELBERG USA INC	936	60	SHEET STOP CPL	1.0000	403.00	403.00	
065			OP-674903	06/16/16	507356	HEIDELBERG USA INC	936	60	DELIVERY CHAIN	1.0000	358.00	358.00	
065			OP-674903	06/16/16	507356	HEIDELBERG USA INC	936	60	PILE DRIVE	1.0000	2,300.00	2,300.00	
065			OP-674903	06/16/16	507356	HEIDELBERG USA INC	936	60	ROLLER CHAIN 10B-1X 34E	1.0000	14.40	14.40	
065			OP-674903	06/16/16	507356	HEIDELBERG USA INC	936	60	GROOVED BALL BEARING 600	2.0000	13.00	26.00	
065			OP-674903	06/16/16	507356	HEIDELBERG USA INC	936	60	SPROCKET WHEEL	1.0000	333.00	333.00	
065			OP-674903	06/16/16	507356	HEIDELBERG USA INC	936	60	NEEDLE BEARING CAGE K 10X	4.0000	5.80	23.20	
065			OP-674903	06/16/16	507356	HEIDELBERG USA INC	962	86	FREIGHT CHARGES	1.0000	50.98	50.98	
065			OP-674903						Purchase Order Total			3,593.58	
065			OP-675168	06/17/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CF MANILA TAG	10.0000	34.81	348.10	
065			OP-675168						Purchase Order Total			348.10	
065			OP-675179	06/17/16	2273238	H & S GROUP INC	700	57	DIDDE 175 - DUCTOR	1.0000	96.75	96.75	
065			OP-675179						Purchase Order Total			96.75	
065			OP-675227	06/20/16	500770	VSA - VIDEO SERVICE OF AMERICA	840	56	CISCO SX CAM2 MIC	2.0000	2,463.00	4,926.00	
065			OP-675227	06/20/16	500770	VSA - VIDEO SERVICE OF AMERICA	840	58	CISCO POWER SUPPLY	2.0000	42.40	84.80	
065			OP-675227	06/20/16	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	CISCO 1 YEAR EXTENDED SERVICE	2.0000	285.60	571.20	
065			OP-675227	06/20/16	500770	VSA - VIDEO SERVICE OF AMERICA	840	56	SHARP 60" LED TV	1.0000	1,025.00	1,025.00	
065			OP-675227	06/20/16	500770	VSA - VIDEO SERVICE OF AMERICA	840	56	JBL SOUND BAR	1.0000	249.95	249.95	
065			OP-675227	06/20/16	500770	VSA - VIDEO SERVICE OF AMERICA	840	58	CHIEF WALL MOUNT	2.0000	181.63	363.26	
065			OP-675227	06/20/16	500770	VSA - VIDEO SERVICE OF AMERICA	840	56	VIZIO 39" LED TV	1.0000	270.84	270.84	
065			OP-675227	06/20/16	500770	VSA - VIDEO SERVICE OF AMERICA	840	58	CISCO POWER CORD	2.0000	10.00	20.00	
065			OP-675227	06/20/16	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	CISCO LICENSE TO ACTIVATE SW	2.0000	100.00	200.00	
065			OP-675227	06/20/16	500770	VSA - VIDEO SERVICE OF AMERICA	840	58	CISCO WALL MOUNT KIT	2.0000	56.00	112.00	
065			OP-675227	06/20/16	500770	VSA - VIDEO SERVICE	840	58	CISCO 2 METER CABLE	2.0000	50.00	100.00	

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						OF AMERICA							
065			OP-675227	06/20/16	500770	VSA - VIDEO SERVICE	840	58	CISCO 5 METER	2.0000	44.12	88.24	
						OF AMERICA			ETHERNET CABLE				
065			OP-675227	06/20/16	500770	VSA - VIDEO SERVICE	840	56	CISCO REMOTE	2.0000	41.69	83.38	
						OF AMERICA			CONTROL				
065			OP-675227	06/20/16	500770	VSA - VIDEO SERVICE	840	00	CISCO SOFTWARE	2.0000	100.00	200.00	
						OF AMERICA			IMAGE				
065			OP-675227						Purchase Order Total			8,294.67	
065			OP-675320	06/20/16	527587	HUNTEL	725	15	MITEL 5330E IP	1.0000	256.90	256.90	
						COMMUNICATIONS INC -			PHONE				
						PO							
065			OP-675320	06/20/16	527587	HUNTEL	725	15	MCD ENTERPRISE USER	1.0000	108.50	108.50	
						COMMUNICATIONS INC -			LICENSE				
						PO							
065			OP-675320	06/20/16	527587	HUNTEL	725	15	LABOR TO PROGRAM	.5000	110.00	55.00	
						COMMUNICATIONS INC -							
						PO							
065			OP-675320						Purchase Order Total			420.40	
065			OP-675339	06/20/16	2066904	PITMAN COMPANY	700	78	HIKER #3 BRASS	1.0000	70.00	70.00	
									GROMMETS/WASHER				
065			OP-675339						Purchase Order Total			70.00	
065			OP-675353	06/20/16	1959922	CHROMATIC	700	57	THERMOCHROMIC INK	4.0000	99.00	396.00	
						TECHNOLOGIES							
065			OP-675353						Purchase Order Total			396.00	
065			OP-675396	06/20/16	4247425	TELESYSTEMS LLC	725	15	CIX40 SYSTEM	1.0000	450.00	450.00	
									CABINET				
065			OP-675396	06/20/16	4247425	TELESYSTEMS LLC	725	15	CIX40 ANALOG	1.0000	45.00	45.00	
									STATION				
065			OP-675396						Purchase Order Total			495.00	
065			OP-675417	06/20/16	507356	HEIDELBERG USA INC	700	57	SAPHIRA BLANKET PRO	1.0000	259.25	259.25	
									150				
065			OP-675417						Purchase Order Total			259.25	
065			OP-675441	06/20/16	500895	OMAHA PAPER CO -	700	57	SUPERIOR AD-3075	53.0000	4.56	241.68	
						PURCHASE ORDE			WEB BLACK				
065			OP-675441						Purchase Order Total			241.68	
065			OP-675477	06/20/16	2273238	H & S GROUP INC	700	57	PINK RUBBER SUCTION	4.0000	9.25	37.00	
									CUPS				
065			OP-675477						Purchase Order Total			37.00	
065			OP-675498	06/20/16	500895	OMAHA PAPER CO -	435	00	SPRAYWAY 950	1.0000	122.76	122.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-675498	06/20/16	500895	PURCHASE ORDE OMAHA PAPER CO - PURCHASE ORDE	201	00	ANTI-SKIN VINYL POWDERED GLOVES - LARGE	1.0000	40.60	40.60	
065			OP-675498							Purchase Order Total		163.36	
065			09-662054	04/13/16	2071384	REGO CONSULTING CORPORATION	924	16	USING JASPERSOFT WITH CA PPM	1.0000	1,600.00	1,600.00	
065			09-662054	04/13/16	2071384	REGO CONSULTING CORPORATION	924	16	JASPERSOFT DEVELOPMENT	1.0000	3,200.00	3,200.00	
065			09-662054							Purchase Order Total		4,800.00	
065			09-662126	04/14/16	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 04/13/2016	1.0000	36.92	36.92	
065			09-662126	04/14/16	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-662126							Purchase Order Total		46.87	
065			09-662186	04/14/16	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR TO REPAIR HALM JET	3.2500	85.00	276.25	
065			09-662186	04/14/16	547091	SELECT SERVICE - PAYMENTS	936	60	PARTS TO REPAIR HALM JET	1.0000	125.75	125.75	
065			09-662186							Purchase Order Total		402.00	
065			09-662206	04/14/16	1378883	US PRECISION GRINDING INC	936	60	POLAR 115 RED CUTTING STICKS	1.0000	50.00	50.00	
065			09-662206	04/14/16	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	2.00	2.00	
065			09-662206							Purchase Order Total		52.00	
065			09-662373	04/15/16	538181	NMC INC - ALL PAYMENTS	940	86	ELGIN TOWER SITE	709.0000	1.00	709.00	
065			09-662373	04/15/16	538181	NMC INC - ALL PAYMENTS	940	86	HUMPHREY TOWER SITE	482.0000	1.00	482.00	
065			09-662373	04/15/16	538181	NMC INC - ALL PAYMENTS	940	86	NIOBRARA TOWER SITE	920.0000	1.00	920.00	
065			09-662373							Purchase Order Total		2,111.00	
065			09-662692	04/18/16	552820	UNIVERSITY OF NEBRASKA, LINCOL	918	38	UNL RAIKES SCHOOL	1.0000	25,000.00	25,000.00	
065			09-662692							Purchase Order Total		25,000.00	
065			09-662701	04/18/16	1293484	BUSINESS TELECOMMUNICATION SYS	910	82	TIGHT-BUFFERED CABLE, RISER	600.0000	0.00		
065			09-662701	04/18/16	1293484	BUSINESS TELECOMMUNICATION	910	82	6 THHN GRN 1C STR GROUND WIRE	500.0000	0.00		

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065			09-662701	04/18/16	1293484	SYS BUSINESS TELECOMMUNICATION	910	82	LC 8.3/125 SM UPC UNICAM CONN	12.0000	0.00		
065			09-662701	04/18/16	1293484	SYS BUSINESS TELECOMMUNICATION	910	82	18 PORT EMPTY FIBER PATCH PNL	1.0000	0.00		
065			09-662701	04/18/16	1293484	SYS BUSINESS TELECOMMUNICATION	910	82	12 PORT FIBER WALL MOUNT	1.0000	0.00		
065			09-662701	04/18/16	1293484	SYS BUSINESS TELECOMMUNICATION	910	82	3 PORT FIBER PANEL W/SM/MM	2.0000	0.00		
065			09-662701	04/18/16	1293484	SYS BUSINESS TELECOMMUNICATION	910	82	FPC SM 9 2F LCUPC LCUPC 5M	2.0000	0.00		
065			09-662701	04/18/16	1293484	SYS BUSINESS TELECOMMUNICATION	910	82	MATERIALS	1.0000	2,471.40	2,471.40	
065			09-662701	04/18/16	1293484	SYS BUSINESS TELECOMMUNICATION	910	82	LABOR/GRAND ISLAND/	5.0000	90.00	450.00	
065			09-662701	04/18/16	1293484	SYS BUSINESS TELECOMMUNICATION	910	82	MILEAGE CHARGE	80.0000	2.00	160.00	
065			09-662701						Purchase Order Total			3,081.40	
065			09-663333	04/20/16	1164833	IBM OMAHA	920	47	HW INSTALL/MOVE/ADD/CHANGE	3.2000	231.00	739.20	
065			09-663333						Purchase Order Total			739.20	
065			09-663390	04/21/16	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 04/20/2016	1.0000	36.92	36.92	
065			09-663390	04/21/16	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-663390						Purchase Order Total			46.87	
065			09-663625	04/21/16	1378883	US PRECISION GRINDING INC	936	60	SHARPEN 55" PAPER KNIFE	2.0000	22.00	44.00	
065			09-663625	04/21/16	1378883	US PRECISION GRINDING INC	936	60	SHARPEN 36" PAPER KNIFE	1.0000	20.50	20.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-663625	04/21/16	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	2.00	2.00	
065			09-663625						Purchase Order Total			66.50	
065			09-664122	04/25/16	538181	NMC INC - ALL PAYMENTS	940	86	TROUBLESHOOT - FAULT CODES	1022.0000	1.00	1,022.00	
065			09-664122	04/25/16	538181	NMC INC - ALL PAYMENTS	940	86	TROUBLESHOOT - GENERATOR	438.0000	1.00	438.00	
065			09-664122						Purchase Order Total			1,460.00	
065			09-664916	04/28/16	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR REPAIR DUPLO DBM500	3.5000	85.00	297.50	
065			09-664916	04/28/16	547091	SELECT SERVICE - PAYMENTS	936	60	11A-81600 ELECTROMAGNETIC CLUT	2.0000	138.93	277.86	
065			09-664916	04/28/16	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	59.65	59.65	
065			09-664916						Purchase Order Total			635.01	
065			09-665562	05/04/16	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	LABOR TO REPAIR FORKLIFT	118.4000	1.00	118.40	
065			09-665562	05/04/16	534119	LIFT SOLUTIONS INC - PAYMENTS			MISCELLANEOUS SUP EXP	.0900	1.00	.09	
065			09-665562						Purchase Order Total			118.49	
065			09-665948	05/05/16	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 05/04/2016	1.0000	36.92	36.92	
065			09-665948	05/05/16	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-665948						Purchase Order Total			46.87	
065			09-666430	05/09/16	1306850	CORNERSTONE TOWER SERVICE INC	940	86	SITE: ELGIN, NE	4180.0000	1.00	4,180.00	
065			09-666430						Purchase Order Total			4,180.00	
065			09-667185	05/11/16	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR-HEIDELBERG M.O.	3.5000	85.00	297.50	
065			09-667185	05/11/16	547091	SELECT SERVICE - PAYMENTS	936	60	PARTS-HEIDELBERG M.O.	2.0000	13.25	26.50	
065			09-667185						Purchase Order Total			324.00	
065			09-667201	05/11/16	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR-FUJI AL-MEISTER LUMINATO	2.5000	95.00	237.50	
065			09-667201						Purchase Order Total			237.50	
065			09-667328	05/11/16	538181	NMC INC - ALL PAYMENTS	913	65	GENERATOR REPAIR AT RUSHVILLE	713.8400	1.00	713.84	

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065			09-667328									713.84	
065			09-667432	05/12/16	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	10FT CHARGER CABLE	1.0000	18.68	18.68	
065			09-667432	05/12/16	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	MISC SUPPLIES	1.0000	8.40	8.40	
065			09-667432	05/12/16	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	LABOR	1.0000	168.00	168.00	
065			09-667432									195.08	
065			09-667566	05/12/16	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 05/11/2016	1.0000	36.92	36.92	
065			09-667566	05/12/16	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-667566									46.87	
065			09-668147	05/17/16	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT - ONE SHELF	1.0000	41.20	41.20	
065			09-668147									41.20	
065			09-668606	05/18/16	1306850	CORNERSTONE TOWER SERVICE INC	650	60	MCCOOK SITE MOBILIZATION	1.0000	3,849.00	3,849.00	
065			09-668606									3,849.00	
065			09-668626	05/19/16	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 05/18/2016	1.0000	36.92	36.92	
065			09-668626	05/19/16	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-668626									46.87	
065			09-668670	05/19/16	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR ON DUPLO DBM500	2.0000	85.00	170.00	
065			09-668670									170.00	
065			09-668671	05/19/16	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR ON HEIDELBERG SM52	2.0000	85.00	170.00	
065			09-668671									170.00	
065			09-669036	05/20/16	4219729	DATASHIELD CORPORATION	926	77	HDD DESTRUCTION - LOOSE	567.0000	4.00	2,268.00	
065			09-669036									2,268.00	
065			09-670429	05/26/16	1378883	US PRECISION GRINDING INC	936	60	SHARPEN 55" PAPER KNIFE	1.0000	22.00	22.00	
065			09-670429	05/26/16	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	2.00	2.00	
065			09-670429									24.00	
065			09-670432	05/26/16	1903530	WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	36.92	36.92	

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065			09-670432	05/26/16	1903530	RENTAL - LINCO WALKERS UNIFORM	962	86	05/25/2016 SERVICE CHARGE	1.0000	9.95	9.95	
065			09-670432			RENTAL - LINCO							
065			09-670691	05/31/16	1903530	WALKERS UNIFORM	983	77	WEEKENDING	1.0000	36.92	36.92	
065			09-670691	05/31/16	1903530	RENTAL - LINCO WALKERS UNIFORM	962	86	04/27/2016 SERVICE CHARGE	1.0000	9.92	9.92	
065			09-670691	05/31/16	1903530	RENTAL - LINCO WALKERS UNIFORM			FREIGHT EXPENSE	1.0000	.03	.03	
065			09-670691			RENTAL - LINCO							
065			09-670877	05/31/16	507816	AAMVA - PAYMENTS	208	27	AAMVANET CHARGES	1.0000	65.00	65.00	
065			09-671143	06/01/16	3225930	SOLARWINDS WORLDWIDE LLC			ORION ADDITIONAL	1.0000	3,621.00	3,621.00	
065			09-671143										
065			09-671192	06/01/16	548682	INTEGRIO	920	04	TRAINING AND ON-SITE	10.0000	2,198.99	21,989.90	
065			09-671192	06/01/16	548682	TECHNOLOGIES LLC INTEGRIO	920	04	TRAVEL AND EXPENSES	1.0000	6,700.00	6,700.00	
065			09-671192			TECHNOLOGIES LLC							
065			09-671202	06/01/16	538181	NMC INC - ALL PAYMENTS	913	65	TROUBLE SHOOT GENERATOR	657.0000	1.00	657.00	
065			09-671836	06/05/16	4396177	PLATTE VALLEY COMMUNICATIONS I	913	65	INSTALL CPE JUNIPER NETWORK	4.0000	60.00	240.00	
065			09-671836	06/05/16	4396177	PLATTE VALLEY COMMUNICATIONS I	913	65	MILEAGE	246.0000	1.00	246.00	
065			09-672182	06/06/16	1903530	WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	36.92	36.92	
065			09-672182	06/06/16	1903530	RENTAL - LINCO WALKERS UNIFORM	962	86	06/01/2016 SERVICE CHARGE	1.0000	9.95	9.95	
065			09-672610	06/07/16	2070260	EHRESMANN ENGINEERING INC	913	16	PERFORM A FEASIBILITY STRUCTUR	750.0000	1.00	750.00	
065			09-672775	06/08/16	1790579	CHEMART COMPANY			ORNAMENTS FOR THE	504.0000	9.90	4,989.60	

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									GIFT SHOP				
065			09-672775							Purchase Order Total		4,989.60	
065			09-672835	06/08/16	531378	KRIZ DAVIS CO, GRAND ISLAND -	999	99	TRAVEL EXPENSES	1.0000	500.00	500.00	
065			09-672835	06/08/16	531378	KRIZ DAVIS CO, GRAND ISLAND -	999	99	REP & MAINT-REAL PROPERT	1.0000	6,201.00	6,201.00	
065			09-672835							Purchase Order Total		6,701.00	
065			09-672840	06/08/16	1790579	CHEMART COMPANY			FREIGHT CHARGE FOR 1045655	1.0000	84.95	84.95	
065			09-672840							Purchase Order Total		84.95	
065			09-672844	06/08/16	542490	PLATTE VALLEY COMMUNICATIONS O	940	86	BENNE BUILDERS	1.0000	11,525.00	11,525.00	
065			09-672844	06/08/16	542490	PLATTE VALLEY COMMUNICATIONS O	940	86	SOL LEWIS	1.0000	4,222.00	4,222.00	
065			09-672844	06/08/16	542490	PLATTE VALLEY COMMUNICATIONS O	940	86	HIPNAR ELECTRICAL	1.0000	11,660.00	11,660.00	
065			09-672844	06/08/16	542490	PLATTE VALLEY COMMUNICATIONS O	940	86	PVC	1.0000	9,700.00	9,700.00	
065			09-672844							Purchase Order Total		37,107.00	
065			09-673122	06/09/16	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	MISC. SUPPLIES	1.0000	11.20	11.20	
065			09-673122	06/09/16	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	LABOR	1.0000	224.00	224.00	
065			09-673122							Purchase Order Total		235.20	
065			09-673319	06/10/16	506651	DOCUMENT FINISHING RESOURCES -	962	51	FUJI LAMINATOR PARTS AND LABOR	1.0000	1,055.00	1,055.00	
065			09-673319							Purchase Order Total		1,055.00	
065			09-673330	06/10/16	506651	DOCUMENT FINISHING RESOURCES -	962	51	FUJI LAMINATOR PARTS AND LABOR	1.0000	1,267.00	1,267.00	
065			09-673330							Purchase Order Total		1,267.00	
065			09-673359	06/10/16	538181	NMC INC - ALL PAYMENTS	940	86	BASSET TOWER SITE	1.0000	876.00	876.00	
065			09-673359	06/10/16	538181	NMC INC - ALL PAYMENTS	940	86	BATTERY	1.0000	167.78	167.78	
065			09-673359							Purchase Order Total		1,043.78	
065			09-673375	06/10/16	538181	NMC INC - ALL PAYMENTS	940	86	GARDEN CITY TOWER SITE	1.0000	1,277.50	1,277.50	
065			09-673375	06/10/16	538181	NMC INC - ALL PAYMENTS	940	86	CARB AND TURBO MIXER	1.0000	194.01	194.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-673375	06/10/16	538181	NMC INC - ALL PAYMENTS	940	86	BATTERY	1.0000	160.77	160.77	
065			09-673375	06/10/16	538181	NMC INC - ALL PAYMENTS	940	86	LABOR	1.0000	146.00	146.00	
065			09-673375							Purchase Order Total		1,778.28	
065			09-673392	06/10/16	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR TO REPAIR DUPLO DBM 500	1.0000	85.00	85.00	
065			09-673392							Purchase Order Total		85.00	
065			09-673413	06/10/16	1183332	UPS SUPPLY CHAIN SOLUTIONS INC	946	38	CUSTOM/DUTY CHARGES	1.0000	28.40	28.40	
065			09-673413							Purchase Order Total		28.40	
065			09-673909	06/13/16	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	1.0000	1,751.68	1,751.68	
065			09-673909	06/13/16	547091	SELECT SERVICE - PAYMENTS			REP & MAINT-OTHER PROPER	51.7800-	1.00	51.78-	
065			09-673909							Purchase Order Total		1,699.90	
065			09-674041	06/14/16	516534	CONTINENTAL FIRE SPRINKLER CO	999	99	ANNUAL BACKFLOW TESTING &	4995.0000	1.00	4,995.00	
065			09-674041							Purchase Order Total		4,995.00	
065			09-674177	06/14/16	1985884	WIRELESS INET LLC	204	64	ROUTER REPLACEMENT SANDY BEACH	1.0000	50.00	50.00	
065			09-674177	06/14/16	1985884	WIRELESS INET LLC	001	45	TRIP CHARGE	1.0000	100.00	100.00	
065			09-674177	06/14/16	1985884	WIRELESS INET LLC	910	82	LABOR	1.0000	55.00	55.00	
065			09-674177							Purchase Order Total		205.00	
065			09-674736	06/16/16	503780	TRUCK CENTER COMPANIES - LINCO	928	47	PARTS/LABOR	1.0000	313.32	313.32	
065			09-674736							Purchase Order Total		313.32	
065			09-675171	06/17/16	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR TO REPAIR DUPLO TOWER	5.2500	85.00	446.25	
065			09-675171	06/17/16	547091	SELECT SERVICE - PAYMENTS	936	60	BALL BEARING - 60002RSC3	1.0000	33.76	33.76	
065			09-675171							Purchase Order Total		480.01	
065			09-675174	06/17/16	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DIDDIE//SIGNODE	1.2500	85.00	106.25	
065			09-675174	06/17/16	547091	SELECT SERVICE - PAYMENTS	936	60	BELTS	2.0000	26.42	52.84	
065			09-675174							Purchase Order Total		159.09	
065			09-675175	06/17/16	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SIGNODE/SHRINK WRAP	1.0000	2,464.66	2,464.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-675175							Purchase Order Total		2,464.66	
065			09-675183	06/17/16	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 06/15/2016	1.0000	36.92	36.92	
065			09-675183	06/17/16	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-675183							Purchase Order Total		46.87	
065			09-675184	06/17/16	1378883	US PRECISION GRINDING INC	936	60	SHARPEN 55" PAPER KNIFE	1.0000	22.00	22.00	
065			09-675184	06/17/16	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	2.00	2.00	
065			09-675184							Purchase Order Total		24.00	
065			09-675337	06/20/16	524377	GREAT PLAINS APPRAISAL	999	99	APPRAISAL OF LAND NORTH OF	3500.0000	1.00	3,500.00	
065			09-675337							Purchase Order Total		3,500.00	
065			X3-31307	04/13/16	553978	WALDINGER CORPORATION - PAYMEN	912	00	LINCOLN NSOB	*****	1.00	1,650,000.00	
065			X3-31307							Purchase Order Total		1,650,000.00	
065			X3-31308	04/13/16	534740	MCKINNIS ROOFING & SHEET METAL	912	00	NORFOLK VET'S HOME	98600.0000	1.00	98,600.00	
065			X3-31308							Purchase Order Total		98,600.00	
065			X3-31346	04/18/16	2199126	FIRE & ICE MECHANICAL INC	912	00	FORT ROB OFFICER QUARTERS 19B	29100.0000	1.00	29,100.00	
065			X3-31346							Purchase Order Total		29,100.00	
065			X3-31529	05/03/16	510429	BAKER & ASSOCIATES INC - PO'S	907	00	SCOTTSDLUFF TROOP E	15550.0000	1.00	15,550.00	
065			X3-31529							Purchase Order Total		15,550.00	
065			X3-31539	05/03/16	1388008	STONEBROOK ROOFING INC	912	00	LINCOLN FERGUSON CARRAIGE HOUS	79625.0000	1.00	79,625.00	
065			X3-31539							Purchase Order Total		79,625.00	
065			X3-31540	05/04/16	1963169	RAY MARTIN CO OF OMAHA - PAYME	912	00	LRC CAMPUS	43500.0000	1.00	43,500.00	
065			X3-31540							Purchase Order Total		43,500.00	
065			X3-31613	05/10/16	837580	PRAIRIE MECHANICAL CORPORATION	910	00	LCC	15037.0000	1.00	15,037.00	
065			X3-31613							Purchase Order Total		15,037.00	
065			X3-31624	05/11/16	520638	ERICKSON SULLIVAN ARCHTECTS -	907	00	LINCOLN SECURITY # 5	54000.0000	1.00	54,000.00	
065			X3-31624							Purchase Order Total		54,000.00	
065			X3-31855	05/24/16	4289724	ADVANCED ENGINEERING	907	00	NORTH PLATTE CRAFT	22000.0000	1.00	22,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS I			COMPLEX				
065			X3-31855							Purchase Order Total		22,000.00	
065			X3-31856	05/24/16	531844	LAMP RYNEARSON & ASSOC INC	907	00	UTILITY TUNNEL UPGRADES	31322.5000	1.00	31,322.50	
065			X3-31856							Purchase Order Total		31,322.50	
065			X3-32076	06/10/16	1749370	SPECIALIZED ENGINEERING SOLUTI	907	00	BSDC ADMIN	24000.0000	1.00	24,000.00	
065			X3-32076							Purchase Order Total		24,000.00	
065			X3-32107	06/13/16	502179	DICKEY HINDS MUIR INC - PURCHA	912	00	YORK, NCCW NORTH HALL	169725.0000	1.00	169,725.00	
065			X3-32107							Purchase Order Total		169,725.00	
065			X3-32179	06/16/16	548200	SNELL SERVICES INC - ALL PAYME	912	00	NP CRAFT COMPLEX	199250.0000	1.00	199,250.00	
065			X3-32179							Purchase Order Total		199,250.00	
065			X6-662098	04/14/16	518108	DAVIS DESIGN INC	999	99	STUDY/RE-LOCATION OF OFFICE	21000.0000	1.00	21,000.00	
065			X6-662098							Purchase Order Total		21,000.00	
065			X6-662100	04/14/16	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	ADDITIONAL CAMERA INSTALLATION	4928.0000	1.00	4,928.00	
065			X6-662100							Purchase Order Total		4,928.00	
065			X6-662102	04/14/16	2336171	MICHAEL GRIM CONSTRUCTION	999	99	REMODEL TWO 1ST FLOOR RESTROOM	7000.0000	1.00	7,000.00	
065			X6-662102							Purchase Order Total		7,000.00	
065			X6-662105	04/14/16	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	2ND & 3RD FLOOR HALL DOORS	8622.0000	1.00	8,622.00	
065			X6-662105							Purchase Order Total		8,622.00	
065			X6-662106	04/14/16	2043684	GCX LLC	999	99	REMOVE/REPLACE CONCRETE	4655.0000	1.00	4,655.00	
065			X6-662106							Purchase Order Total		4,655.00	
065			X6-662109	04/14/16	1691794	SANDQUIST CONSTRUCTION	999	99	CORRIDOR RENOVATION	39900.0000	1.00	39,900.00	
065			X6-662109							Purchase Order Total		39,900.00	
065			X6-662111	04/14/16	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	WING COIL REPLACEMENT	26510.0000	1.00	26,510.00	
065			X6-662111							Purchase Order Total		26,510.00	
065			X6-662113	04/14/16	1254477	SCOTT ENTERPRISES INC	999	99	ROOF REPAIR	2345.0000	1.00	2,345.00	
065			X6-662113							Purchase Order Total		2,345.00	
065			X6-662116	04/14/16	529493	JOHNSON CONTROLS INC	999	99	REPLACE ANGLE	6265.0000	1.00	6,265.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			STOP/GATE VALVE				
065			X6-662116							Purchase Order Total		6,265.00	
065			X6-662117	04/14/16	529493	JOHNSON CONTROLS INC	999	99	INSTALL ABSORBER & CONDENSOR	2980.0000	1.00	2,980.00	
						- PAYMENT							
065			X6-662117							Purchase Order Total		2,980.00	
065			X6-662668	04/18/16	553978	WALDINGER CORPORATION - PAYMEN	999	99	ALTERNATE #1---SBD PORTION OF	16000.0000	1.00	16,000.00	
065			X6-662668							Purchase Order Total		16,000.00	
065			X6-664539	04/27/16	1902552	LIFE SAFETY SERVICES LLC	999	99	FIRE/SMOKE DAMPER INSPECTION	1950.0000	1.00	1,950.00	
065			X6-664539							Purchase Order Total		1,950.00	
065			X6-664544	04/27/16	520638	ERICKSON SULLIVAN ARCHTECTS -	999	99	DESIGN PLANS/DIRECTOR'S	1600.0000	1.00	1,600.00	
065			X6-664544							Purchase Order Total		1,600.00	
065			X6-664546	04/27/16	529493	JOHNSON CONTROLS INC	999	99	AIR COOLED CHILLER NOT WORKING	6847.0000	1.00	6,847.00	
						- PAYMENT							
065			X6-664546							Purchase Order Total		6,847.00	
065			X6-664549	04/27/16	4241084	RAS PLUMBING & MECHANICAL LLC	999	99	STORM DRAIN REPAIR	8500.0000	1.00	8,500.00	
065			X6-664549							Purchase Order Total		8,500.00	
065			X6-664553	04/27/16	1210918	RUSCHS GENERAL CONTRACTING LLC	999	99	PARKING LOT REPAIR	2247.0000	1.00	2,247.00	
065			X6-664553							Purchase Order Total		2,247.00	
065			X6-664583	04/27/16	529493	JOHNSON CONTROLS INC	999	99	TROUBLE ON FIRE ALARM PANEL	6741.0000	1.00	6,741.00	
						- PAYMENT							
065			X6-664583							Purchase Order Total		6,741.00	
065			X6-664585	04/27/16	529493	JOHNSON CONTROLS INC	999	99	TROUBLE SHOOT METASYS NETWORK	8820.0000	1.00	8,820.00	
						- PAYMENT							
065			X6-664585							Purchase Order Total		8,820.00	
065			X6-664586	04/27/16	529493	JOHNSON CONTROLS INC	999	99	REPLACE LAFLESCHE CONTROLLER	5958.0000	1.00	5,958.00	
						- PAYMENT							
065			X6-664586							Purchase Order Total		5,958.00	
065			X6-664592	04/27/16	519010	DLR GROUP INC	999	99	UPS SYSTEM ASSESSMENT	8000.0000	1.00	8,000.00	
065			X6-664592							Purchase Order Total		8,000.00	
065			X6-664631	04/27/16	501460	JACOBIS CARPET ONE	999	99	REPLACE SHOWER FLOORS	23912.0000	1.00	23,912.00	
065			X6-664631							Purchase Order Total		23,912.00	
065			X6-665476	05/04/16	1963169	RAY MARTIN CO OF	999	99	STEAM	43500.0000	1.00	43,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA - PAYME			LINE/VALVE/EXPANSION				
065			X6-665476							Purchase Order Total		43,500.00	
065			X6-666426	05/09/16	4205449	TRI POINT TREE & LANDSCAPING	999	99	TREE TRIMMING AND REMOVAL	17200.0000	1.00	17,200.00	
065			X6-666426							Purchase Order Total		17,200.00	
065			X6-670734	05/31/16	548200	SNELL SERVICES INC - ALL PAYME	999	99	UNIT HEATER REPLACEMENT	5655.0000	1.00	5,655.00	
065			X6-670734							Purchase Order Total		5,655.00	
065			X6-670738	05/31/16	530597	KEYSTONE GLASS CO - PAYMENTS	999	99	WINDOW GLASS REPLACEMENT	2182.0000	1.00	2,182.00	
065			X6-670738							Purchase Order Total		2,182.00	
065			X6-673587	06/10/16	2143021	RMV CONSTRUCTION COMPANY	999	99	CONCRETE WORK @ BLDG ENTRANCE	26766.0000	1.00	26,766.00	
065			X6-673587							Purchase Order Total		26,766.00	
065			X6-673589	06/10/16	1849147	S & S LINE STRIPING	999	99	TAR ROAD CRACK	5507.7000	1.00	5,507.70	
065			X6-673589							Purchase Order Total		5,507.70	
065			X6-673856	06/13/16	1419420	EBERL PLUMBING & DRAIN INC	999	99	REPLACE BACK FLOW PREVENTER	4902.1600	1.00	4,902.16	
065			X6-673856							Purchase Order Total		4,902.16	
065			ZP-661900	04/13/16	505656	POCKETS	966	36	OTHER OTHER 4	1.0000	424.32	424.32	
065			ZP-661900							Purchase Order Total		424.32	
065			ZP-662071	04/13/16	500180	FIELD PAPER COMPANY - PURCHASI	645	90	TXT DIG 80# 18"X12" MAT/SILK	1.0000	46.40	46.40	
065			ZP-662071	04/13/16	500180	FIELD PAPER COMPANY - PURCHASI	645	00	CUTTING CHARGE	1.0000	7.50	7.50	
065			ZP-662071							Purchase Order Total		53.90	
065			ZP-662276	04/14/16	1874262	COLOR & COATING SERVICES INC	700	1#	INK PROC BLACK 1# CAN PROBLA	11.0000	4.25	46.75	
065			ZP-662276	04/14/16	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	14.0400	1.00	14.04	
065			ZP-662276							Purchase Order Total		60.79	
065			ZP-662631	04/18/16	460	CORRECTIONAL SERVICES, DEPARTM	966	36	OTHER TEXT B	1.0000	1,401.30	1,401.30	
065			ZP-662631							Purchase Order Total		1,401.30	
065			ZP-662801	04/18/16	1874262	COLOR & COATING SERVICES INC	700	1#	INK PROC BLACK 1# CAN PROBLA	10.8000	4.13	44.60	
065			ZP-662801							Purchase Order Total		44.60	
065			ZP-662839	04/19/16	500766	CUSTOM LAMINATING			OTHER TEXT 4	1.0000	25.54	25.54	

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						COMPANY							
065			ZP-662839							Purchase Order Total		25.54	
065			ZP-662855	04/19/16	500895	OMAHA PAPER CO - PURCHASE ORDE	700	1#	INK SAGE GREEN 1# CAN PMS7494	2.0000	34.65	69.30	
065			ZP-662855							Purchase Order Total		69.30	
065			ZP-663282	04/20/16	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, CLR	10.0000	6.65	66.50	
065			ZP-663282	04/20/16	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 22MM, BLK	4.0000	25.56	102.24	
065			ZP-663282	04/20/16	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 25MM BLK	4.0000	31.25	125.00	
065			ZP-663282	04/20/16	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	85.9100	1.00	85.91	
065			ZP-663282							Purchase Order Total		379.65	
065			ZP-664881	04/28/16	1226319	MOSAICA GROUP LLC - PURCHASING	700	57	METAL PLATE 175	1.0000	239.35	239.35	
065			ZP-664881	04/28/16	1226319	MOSAICA GROUP LLC - PURCHASING			FREIGHT EXPENSE	18.8600	1.00	18.86	
065			ZP-664881							Purchase Order Total		258.21	
065			ZP-665714	05/04/16	500895	OMAHA PAPER CO - PURCHASE ORDE	700	1#	INK DK BLUE 1# CAN PMS533	1.0000	34.65	34.65	
065			ZP-665714							Purchase Order Total		34.65	
065			ZP-666071	05/05/16	500895	OMAHA PAPER CO - PURCHASE ORDE	700	1#	INK BLUE 1# CAN PMS2728	2.0000	34.65	69.30	
065			ZP-666071							Purchase Order Total		69.30	
065			ZP-666948	05/10/16	1874262	COLOR & COATING SERVICES INC	700	1#	INK PROC BLACK 1# CAN PROBLA	27.0000	4.13	111.51	
065			ZP-666948	05/10/16	1874262	COLOR & COATING SERVICES INC	700	1#	INK PROC YELLOW 1# CAN PROYEL	5.0000	4.45	22.25	
065			ZP-666948	05/10/16	1874262	COLOR & COATING SERVICES INC	700	1#	INK PROC MAGENTA 1# CAN PROMAG	5.1000	4.61	23.51	
065			ZP-666948	05/10/16	1874262	COLOR & COATING SERVICES INC	700	1#	INK PROCESS CYAN 1# CANPROCYA	5.1000	4.55	23.21	
065			ZP-666948							Purchase Order Total		180.48	
065			ZP-668737	05/19/16	500895	OMAHA PAPER CO - PURCHASE ORDE	700	1#	INK BEIGE 1# CAN PMS7509	1.0000	34.65	34.65	
065			ZP-668737							Purchase Order Total		34.65	
065			ZP-669387	05/23/16	500895	OMAHA PAPER CO - PURCHASE ORDE	700	1#	INK DK ORANGE 1# CAN PMS173	1.0000	34.65	34.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-669387							Purchase Order Total		34.65	
065			ZP-670302	05/26/16	1502672	DIEWORKS COMPANY	966	36	OTHER TEXT 4	1.0000	415.00	415.00	
065			ZP-670302							Purchase Order Total		415.00	
065			ZP-671344	06/02/16	500895	OMAHA PAPER CO - PURCHASE ORDE	640	25	BOX BUSINESS CARD SML	100.0000	.84	83.82	
065			ZP-671344	06/02/16	500895	OMAHA PAPER CO - PURCHASE ORDE	640	25	BOX LTRHD 8.5" X 11" X 2" #2	1.0000	87.86	87.86	
065			ZP-671344							Purchase Order Total		171.68	
065			ZP-672276	06/07/16	500895	OMAHA PAPER CO - PURCHASE ORDE	700	1#	INK BEIGE 1# CAN PMS7509	1.0000	34.65	34.65	
065			ZP-672276							Purchase Order Total		34.65	
065			ZP-672284	06/07/16	500895	OMAHA PAPER CO - PURCHASE ORDE	700	1#	INK DK ORANGE PMS166	5.0000	22.55	112.76	
065			ZP-672284							Purchase Order Total		112.76	
065			ZP-672997	06/08/16	1226319	MOSAICA GROUP LLC - PURCHASING	700	57	METAL PLATE GTO	1.0000	239.76	239.76	
065			ZP-672997	06/08/16	1226319	MOSAICA GROUP LLC - PURCHASING	700	57	METAL PLATE SM-52	1.0000	280.50	280.50	
065			ZP-672997	06/08/16	1226319	MOSAICA GROUP LLC - PURCHASING	700	57	METAL PLATE MO	1.0000	419.19	419.19	
065			ZP-672997	06/08/16	1226319	MOSAICA GROUP LLC - PURCHASING	700	57	METAL PLATE 175	1.0000	239.35	239.35	
065			ZP-672997							Purchase Order Total		1,178.80	
065			ZP-673170	06/09/16	504097	FIRESPRING - PURCHASING	966	58	BIOSCIENCE BROCHURE	1.0000	587.92	587.92	
065			ZP-673170							Purchase Order Total		587.92	
065			ZP-675153	06/17/16	500895	OMAHA PAPER CO - PURCHASE ORDE	700	1#	INK REFLEX BLUE 1# CAN	50.0000	9.98	498.90	
065			ZP-675153	06/17/16	500895	OMAHA PAPER CO - PURCHASE ORDE	700	1#	INK DK ORANGE 1# CAN PMS173	5.0000	20.70	103.51	
065			ZP-675153							Purchase Order Total		602.41	
065			ZP-675269	06/20/16	460	CORRECTIONAL SERVICES, DEPARTM	966	58	BROCHURE TEXT 4	1.0000	0.00		
065			ZP-675269							Purchase Order Total			
065			Z8-662699	04/18/16	3260939	DELL MARKETING - PURCHASE ORDE	962	00	WARRANTY EXTENSION FOR LAPTOP	1.0000	288.85	288.85	
065			Z8-662699	04/18/16	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUT EQUIP R & M	.0100-	1.00	.01-	
065			Z8-662699							Purchase Order Total		288.84	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-664833	04/28/16	1117580	DOT COMM	984	26	MARCH 2016 MONTHLY FEE	1.0000	5,250.00	5,250.00	
065			Z8-664833	04/28/16	1117580	DOT COMM	984	26	APRIL 2016 MONTHLY FEE	1.0000	5,250.00	5,250.00	
065			Z8-664833						Purchase Order Total			10,500.00	
065			Z8-667650	05/12/16	515202	CISCO SYSTEMS INC	204	93	SERVICE PERIOD:	1.0000	892.37	892.37	
065			Z8-667650						Purchase Order Total			892.37	
065			Z8-668006	05/16/16	532838	LINCOLN JOURNAL STAR - PURCHAS	956	50	ANNUAL LINCOLN JOURNAL STAR	1.0000	243.50	243.50	
065			Z8-668006						Purchase Order Total			243.50	
065			Z8-672453	06/07/16	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV	1.0000	865.28	865.28	
065			Z8-672453						Purchase Order Total			865.28	
065			Z8-672717	06/08/16	1117580	DOT COMM	984	26	MAY 2016 MONTHLY SERVICES	1.0000	5,250.00	5,250.00	
065			Z8-672717						Purchase Order Total			5,250.00	
065			Z8-673196	06/09/16	535245	METAL PRODUCTS COMPANY - PAYME	940	86	EMERGENCY A/C REPAIR	518.4600	1.00	518.46	
065			Z8-673196						Purchase Order Total			518.46	
065			Z8-673422	06/10/16	537359	NASCIO	080	10	NASCIO STATE MEMBERSHIP	1.0000	9,000.00	9,000.00	
065			Z8-673422						Purchase Order Total			9,000.00	
065			Z8-675479	06/20/16	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT-ONE SHELF	1.0000	41.20	41.20	
065			Z8-675479						Purchase Order Total			41.20	
065	OC-12853	11/27/12	OG-662090	04/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853		OG-662090						Purchase Order Total			305.00	
065	OC-12853	11/27/12	OG-662094	04/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COP.PAPER 8.5X11 XP	25.0000	6.55	163.75	SW
065	OC-12853		OG-662094						Purchase Order Total			163.75	
065	OC-12853	11/27/12	OG-662095	04/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COP.PAPER 8.5X11 XP	25.0000	6.55	163.75	SW
065	OC-12853		OG-662095						Purchase Order Total			163.75	
065	OC-12853	11/27/12	OG-662097	04/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	10.0000	6.10	61.00	SW
065	OC-12853		OG-662097						Purchase Order Total			61.00	
065	OC-12853	11/27/12	OG-662099	04/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	20.0000	6.10	122.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853		OG-662099							Purchase Order Total		122.00	
065	OC-12853	11/27/12	OG-662101	04/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COP.PAPER 8.5X11 XP	50.0000	6.55	327.50	SW
065	OC-12853	11/27/12	OG-662101	04/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 8.5X14	1.5000	8.32	12.48	SW
065	OC-12853		OG-662101							Purchase Order Total		339.98	
065	OC-12853	11/27/12	OG-662107	04/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853	11/27/12	OG-662107	04/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	.5000	7.40	3.70	SW
065	OC-12853		OG-662107							Purchase Order Total		156.20	
065	OC-12853	11/27/12	OG-662110	04/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	20.0000	6.10	122.00	SW
065	OC-12853	11/27/12	OG-662110	04/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	5.0000	7.40	37.00	SW
065	OC-12853		OG-662110							Purchase Order Total		159.00	
065	OC-12853	11/27/12	OG-662114	04/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW
065	OC-12853		OG-662114							Purchase Order Total		30.50	
065	OC-12853	11/27/12	OG-662297	04/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853		OG-662297							Purchase Order Total		152.50	
065	OC-12853	11/27/12	OG-662298	04/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	100.0000	6.10	610.00	SW
065	OC-12853		OG-662298							Purchase Order Total		610.00	
065	OC-12853	11/27/12	OG-662343	04/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	400.0000	6.10	2,440.00	SW
065	OC-12853		OG-662343							Purchase Order Total		2,440.00	
065	OC-12853	11/27/12	OG-662346	04/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	15.0000	6.10	91.50	SW
065	OC-12853	11/27/12	OG-662346	04/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	.5000	7.40	3.70	SW
065	OC-12853		OG-662346							Purchase Order Total		95.20	
065	OC-12853	11/27/12	OG-662353	04/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	150.0000	6.10	915.00	SW
065	OC-12853		OG-662353							Purchase Order Total		915.00	
065	OC-12853	11/27/12	OG-662463	04/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-662463							Purchase Order Total		1,220.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853	11/27/12	OG-662485	04/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 65# COVER 23X35 BRIGHT COLOR	.2500	224.25	56.06	SW
065	OC-12853		OG-662485							Purchase Order Total		56.06	
065	OC-12853	11/27/12	OG-662606	04/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	15.0000	6.10	91.50	SW
065	OC-12853		OG-662606							Purchase Order Total		91.50	
065	OC-12853	11/27/12	OG-662608	04/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853		OG-662608							Purchase Order Total		305.00	
065	OC-12853	11/27/12	OG-662611	04/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	20# COPIER PAPER 8.5 X 11	24.0000	5.75	138.00	SW
065		11/27/12	OG-662611	04/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE			MISCELLANEOUS SUP EXP	5.7500	1.00	5.75	
065			OG-662611							Purchase Order Total		143.75	
065	OC-12853	11/27/12	OG-662618	04/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	20.0000	6.10	122.00	SW
065	OC-12853	11/27/12	OG-662618	04/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	2.0000	7.40	14.80	SW
065	OC-12853		OG-662618							Purchase Order Total		136.80	
065	OC-12853	11/27/12	OG-662625	04/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	150.0000	6.10	915.00	SW
065	OC-12853	11/27/12	OG-662625	04/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 8.5X14	20.0000	8.32	166.40	SW
065	OC-12853		OG-662625							Purchase Order Total		1,081.40	
065	OC-12853	11/27/12	OG-662626	04/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-662626							Purchase Order Total		1,220.00	
065	OC-12853	11/27/12	OG-662628	04/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COP.PAPER 8.5X11 XP	100.0000	6.55	655.00	SW
065	OC-12853		OG-662628							Purchase Order Total		655.00	
065	OC-12853	11/27/12	OG-663034	04/19/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	20# COPIER PAPER 8.5 X 11	50.0000	5.75	287.50	SW
065	OC-12853	11/27/12	OG-663034	04/19/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	10.0000	7.40	74.00	SW
065	OC-12853	11/27/12	OG-663034	04/19/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 60# 8.5"X11" WHITE	100.0000	7.55	755.00	SW
065	OC-12853	11/27/12	OG-663034	04/19/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 65# COVER 8.5X11 WHITE	5.0000	17.46	87.30	SW
065	OC-12853	11/27/12	OG-663034	04/19/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 65# COVER 11X17	5.0000	36.68	183.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853	11/27/12	OG-663034	04/19/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	00	WHITE V 65# COVER 11X17	1.2500	36.68	45.85	SW
065	OC-12853	11/27/12	OG-663034	04/19/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	00	WHITE R #2 GLOSSTXT 80#	2.0000	9.49	18.98	SW
065	OC-12853	11/27/12	OG-663034	04/19/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	00	WHITE 8.5X11 R #2 GLSCOVER 80#	1.0000	18.26	18.26	SW
065	OC-12853		OG-663034							Purchase Order Total		1,470.29	
065	OC-12853	11/27/12	OG-663035	04/19/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	00	R 110# INDEX WHITE 8.5X11	.2500	20.87	5.22	SW
065	OC-12853		OG-663035							Purchase Order Total		5.22	
065	OC-12853	11/27/12	OG-663063	04/20/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	00	20# COPIER PAPER 8.5 X 11	50.0000	5.75	287.50	SW
065	OC-12853	11/27/12	OG-663063	04/20/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	00	R 20# BOND 8.5X11 CANARY	10.0000	7.40	74.00	SW
065	OC-12853	11/27/12	OG-663063	04/20/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	00	V 60# 8.5"X11" WHITE	100.0000	7.55	755.00	SW
065	OC-12853	11/27/12	OG-663063	04/20/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	00	V 65# COVER 8.5X11 WHITE	5.0000	17.46	87.30	SW
065	OC-12853	11/27/12	OG-663063	04/20/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	00	V 65# COVER 11X17 WHITE	1.2500	36.68	45.85	SW
065	OC-12853	11/27/12	OG-663063	04/20/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	00	R #2 GLOSSTXT 80# WHITE 8.5X11	2.0000	9.49	18.98	SW
065	OC-12853	11/27/12	OG-663063	04/20/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	00	R #2 GLOSSTXT 80# WHITE 11X17	2.5000	18.98	47.45	SW
065	OC-12853	11/27/12	OG-663063	04/20/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	00	R #2 GLS COVER 80# WHITE 23X35	.1250	157.71	19.71	SW
065	OC-12853		OG-663063							Purchase Order Total		1,335.79	
065	OC-12853	11/27/12	OG-663089	04/20/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	21	V 20# COPIER PAPER 8.5X11	20.0000	6.10	122.00	SW
065	OC-12853		OG-663089							Purchase Order Total		122.00	
065	OC-12853	11/27/12	OG-663094	04/20/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	21	V 20# COPIER PAPER 8.5X11	70.0000	6.10	427.00	SW
065	OC-12853	11/27/12	OG-663094	04/20/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	00	R 20# BOND 8.5X11 COLORS	1.5000	7.40	11.10	SW
065	OC-12853		OG-663094							Purchase Order Total		438.10	
065	OC-12853	11/27/12	OG-663114	04/20/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853		OG-663114							Purchase Order Total		152.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853	11/27/12	OG-663118	04/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	30.0000	6.10	183.00	SW
065	OC-12853		OG-663118							Purchase Order Total		183.00	
065	OC-12853	11/27/12	OG-663120	04/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853	11/27/12	OG-663120	04/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	7.0000	7.40	51.80	SW
065	OC-12853	11/27/12	OG-663120	04/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 67# COVER 8.5X11 COLORS	.5000	18.70	9.35	SW
065	OC-12853		OG-663120							Purchase Order Total		1,281.15	
065	OC-12853	11/27/12	OG-663125	04/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	30.0000	6.10	183.00	SW
065	OC-12853		OG-663125							Purchase Order Total		183.00	
065	OC-12853	11/27/12	OG-663126	04/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	150.0000	6.10	915.00	SW
065	OC-12853		OG-663126							Purchase Order Total		915.00	
065	OC-12853	11/27/12	OG-663149	04/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	10.0000	6.10	61.00	SW
065	OC-12853	11/27/12	OG-663149	04/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	20.0000	7.40	148.00	SW
065	OC-12853	11/27/12	OG-663149	04/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 8.5X11 24#	20.0000	11.17	223.40	SW
065	OC-12853		OG-663149							Purchase Order Total		432.40	
065	OC-12853	11/27/12	OG-663318	04/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853	11/27/12	OG-663318	04/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 8.5X11 3HP	200.0000	6.95	1,390.00	SW
065	OC-12853		OG-663318							Purchase Order Total		2,610.00	
065	OC-12853	11/27/12	OG-663358	04/21/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	30.0000	6.10	183.00	SW
065	OC-12853		OG-663358							Purchase Order Total		183.00	
065	OC-12853	11/27/12	OG-663360	04/21/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW
065	OC-12853		OG-663360							Purchase Order Total		30.50	
065	OC-12853	11/27/12	OG-663362	04/21/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW
065	OC-12853		OG-663362							Purchase Order Total		30.50	
065	OC-12853	11/27/12	OG-663373	04/21/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853		OG-663373							Purchase Order Total		152.50	
065	OC-12853	11/27/12	OG-663376	04/21/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853		OG-663376							Purchase Order Total		305.00	
065	OC-12853	11/27/12	OG-663380	04/21/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853	11/27/12	OG-663380	04/21/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 8.5X14	.5000	8.32	4.16	SW
065	OC-12853	11/27/12	OG-663380	04/21/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	6X9 SELF SEAL ENVELOPE	.5000	37.50	18.75	SW
065	OC-12853		OG-663380							Purchase Order Total		327.91	
065	OC-12853	11/27/12	OG-663747	04/22/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853		OG-663747							Purchase Order Total		152.50	
065	OC-12853	11/27/12	OG-663748	04/22/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	30.0000	6.10	183.00	SW
065	OC-12853		OG-663748							Purchase Order Total		183.00	
065	OC-12853	11/27/12	OG-663772	04/22/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	40.0000	6.10	244.00	SW
065	OC-12853		OG-663772							Purchase Order Total		244.00	
065	OC-12853	11/27/12	OG-663877	04/22/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 60# 11" X 17" WHITE	15.0000	16.29	244.35	SW
065	OC-12853	11/27/12	OG-663877	04/22/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R #2 GLOSSTXT 80# WHITE 8.5X11	5.0000	9.49	47.45	SW
065	OC-12853		OG-663877							Purchase Order Total		291.80	
065	OC-12853	11/27/12	OG-663879	04/22/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 50# 25X38 COLORS	.4500	86.51	38.93	SW
065	OC-12853	11/27/12	OG-663879	04/22/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 65# COVER 8.5X11 BRITE COLOR	.5000	26.08	13.04	SW
065	OC-12853	11/27/12	OG-663879	04/22/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 110# INDEX COLORS 8.5X11	.3500	22.33	7.82	SW
065	OC-12853		OG-663879							Purchase Order Total		59.79	
065	OC-12853	11/27/12	OG-663905	04/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	30.0000	6.10	183.00	SW
065	OC-12853		OG-663905							Purchase Order Total		183.00	
065	OC-12853	11/27/12	OG-663908	04/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 8.5X14	5.0000	8.32	41.60	SW
065	OC-12853		OG-663908							Purchase Order Total		41.60	
065	OC-12853	11/27/12	OG-663909	04/25/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	150.0000	6.10	915.00	SW

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			8.5X11				
									Purchase Order Total			915.00	
065	OC-12853	11/27/12	OG-663918	04/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853	11/27/12	OG-663918	04/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 8.5X14	10.0000	8.32	83.20	SW
									Purchase Order Total			1,303.20	
065	OC-12853	11/27/12	OG-663919	04/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	30.0000	6.10	183.00	SW
065	OC-12853	11/27/12	OG-663919	04/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	160.0000	6.10	976.00	SW
									Purchase Order Total			183.00	
065	OC-12853	11/27/12	OG-663920	04/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	20.0000	6.10	122.00	SW
									Purchase Order Total			976.00	
065	OC-12853	11/27/12	OG-663922	04/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	75.0000	6.10	457.50	SW
									Purchase Order Total			122.00	
065	OC-12853	11/27/12	OG-663923	04/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
									Purchase Order Total			457.50	
065	OC-12853	11/27/12	OG-663925	04/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	40.0000	6.10	244.00	SW
									Purchase Order Total			305.00	
065	OC-12853	11/27/12	OG-663926	04/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	10.0000	6.10	61.00	SW
									Purchase Order Total			244.00	
065	OC-12853	11/27/12	OG-664241	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	15.0000	6.10	91.50	SW
									Purchase Order Total			61.00	
065	OC-12853	11/27/12	OG-664244	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	40.0000	6.10	244.00	SW
									Purchase Order Total			91.50	
065	OC-12853	11/27/12	OG-664251	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	10.0000	8.32	83.20	SW
									Purchase Order Total			327.20	
065	OC-12853	11/27/12	OG-664251	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 67# COVER 8.5X11 COLORS	.2500	18.70	4.68	SW
									Purchase Order Total			4.68	

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853	11/27/12	OG-664397	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11	5.0000	7.40	37.00	SW
065		11/27/12	OG-664397	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11	10.0000	7.40	74.00	
065		11/27/12	OG-664397	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11	10.0000	7.40	74.00	
065		11/27/12	OG-664397	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11	10.0000	7.40	74.00	
065		11/27/12	OG-664397	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11	10.0000	7.40	74.00	
065		11/27/12	OG-664397	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11	15.0000	7.40	111.00	
065			OG-664397						Purchase Order Total			444.00	
065	OC-12853	11/27/12	OG-664446	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R #1 BOND PAPER 11X17 COLORS	.5500	15.70	8.64	SW
065	OC-12853		OG-664446						Purchase Order Total			8.64	
065	OC-12853	11/27/12	OG-664530	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW
065	OC-12853		OG-664530						Purchase Order Total			30.50	
065	OC-12853	11/27/12	OG-664533	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-664533						Purchase Order Total			1,220.00	
065	OC-12853	11/27/12	OG-664541	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COP.PAPER 8.5X11 XP	50.0000	6.55	327.50	SW
065	OC-12853		OG-664541						Purchase Order Total			327.50	
065	OC-12853	11/27/12	OG-664543	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	30.0000	6.10	183.00	SW
065	OC-12853		OG-664543						Purchase Order Total			183.00	
065	OC-12853	11/27/12	OG-664570	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853	11/27/12	OG-664570	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853	11/27/12	OG-664570	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	.5000	7.40	3.70	SW
065	OC-12853		OG-664570						Purchase Order Total			613.70	
065	OC-12853	11/27/12	OG-664622	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	20# COPIER PAPER 8.5 X 11	50.0000	5.75	287.50	SW
065	OC-12853	11/27/12	OG-664622	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R #2 GLOSSTXT 80# WHITE 8.5X11	10.0000	9.49	94.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853	11/27/12	OG-664622	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R #2 GLS COVER 80# WHITE 24X36	.6250	157.71	98.57	SW
065		11/27/12	OG-664622	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE			RESALE PAPER SUPPLIES	6.7000	1.00	6.70	
065			OG-664622						Purchase Order Total			487.67	
065	OC-12853	11/27/12	OG-664662	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-664662						Purchase Order Total			1,220.00	
065	OC-12853	11/27/12	OG-664798	04/28/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	10.0000	6.10	61.00	SW
065	OC-12853		OG-664798						Purchase Order Total			61.00	
065	OC-12853	11/27/12	OG-664799	04/28/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	100.0000	6.10	610.00	SW
065	OC-12853		OG-664799						Purchase Order Total			610.00	
065	OC-12853	11/27/12	OG-664820	04/28/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R #2 MAT COVER 80# WHITE 26X40	.4100	204.59	83.88	SW
065	OC-12853		OG-664820						Purchase Order Total			83.88	
065	OC-12853	11/27/12	OG-664948	05/02/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-664948						Purchase Order Total			1,220.00	
065	OC-12853	11/27/12	OG-664949	05/02/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	30.0000	6.10	183.00	SW
065	OC-12853		OG-664949						Purchase Order Total			183.00	
065	OC-12853	11/27/12	OG-664951	05/02/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	20# COPIER PAPER 8.5 X 11	20.0000	5.75	115.00	SW
065	OC-12853		OG-664951						Purchase Order Total			115.00	
065	OC-12853	11/27/12	OG-664953	05/02/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COP.PAPER 8.5X11 XP	50.0000	6.55	327.50	SW
065	OC-12853		OG-664953						Purchase Order Total			327.50	
065	OC-12853	11/27/12	OG-665177	05/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 GREEN	5.0000	7.40	37.00	SW
065	OC-12853	11/27/12	OG-665177	05/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R #2 GLOSSTXT 80# WHITE 11X17	2.5000	18.98	47.45	SW
065	OC-12853		OG-665177						Purchase Order Total			84.45	
065	OC-12853	11/27/12	OG-665191	05/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW
065	OC-12853		OG-665191						Purchase Order Total			30.50	
065	OC-12853	11/27/12	OG-665192	05/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853		OG-665192							Purchase Order Total		30.50	
065	OC-12853	11/27/12	OG-665194	05/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853		OG-665194							Purchase Order Total		305.00	
065	OC-12853	11/27/12	OG-665198	05/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853		OG-665198							Purchase Order Total		152.50	
065	OC-12853	11/27/12	OG-665203	05/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	40.0000	6.10	244.00	SW
065	OC-12853	11/27/12	OG-665203	05/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	2.0000	7.40	14.80	SW
065	OC-12853		OG-665203							Purchase Order Total		258.80	
065	OC-12853	11/27/12	OG-665206	05/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	15.0000	6.10	91.50	SW
065	OC-12853		OG-665206							Purchase Order Total		91.50	
065	OC-12853	11/27/12	OG-665409	05/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 65# COVER 11X17 COLORS	12.0000	45.29	543.48	SW
065	OC-12853		OG-665409							Purchase Order Total		543.48	
065	OC-12853	11/27/12	OG-665507	05/04/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	10.0000	6.10	61.00	SW
065	OC-12853		OG-665507							Purchase Order Total		61.00	
065	OC-12853	11/27/12	OG-665510	05/04/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-665510							Purchase Order Total		1,220.00	
065	OC-12853	11/27/12	OG-665513	05/04/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-665513							Purchase Order Total		1,220.00	
065	OC-12853	11/27/12	OG-665521	05/04/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 8.5X14	1.5000	8.32	12.48	SW
065	OC-12853	11/27/12	OG-665521	05/04/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	3.0000	7.40	22.20	SW
065	OC-12853		OG-665521							Purchase Order Total		34.68	
065	OC-12853	11/27/12	OG-665744	05/05/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853		OG-665744							Purchase Order Total		305.00	
065	OC-12853	11/27/12	OG-665747	05/05/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853		OG-665747							Purchase Order Total		152.50	
065	OC-12853	11/27/12	OG-665753	05/05/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	10.0000	6.10	61.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853	11/27/12	OG-665753	05/05/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	00	8.5X11 R 20# BOND 8.5X11	.5000	7.40	3.70	SW
065	OC-12853		OG-665753			PURCHASE ORDE			COLORS				
065	OC-12853	11/27/12	OG-665755	05/05/16	500895	OMAHA PAPER CO -	645	00	R 20# BOND 8.5X11	3.0000	7.40	22.20	SW
065	OC-12853		OG-665755			PURCHASE ORDE			COLORS				
065	OC-12853		OG-665755									Purchase Order Total	64.70
065	OC-12853	11/27/12	OG-665757	05/05/16	500895	OMAHA PAPER CO -	645	00	V 20# COP.PAPER	40.0000	6.55	262.00	SW
065	OC-12853		OG-665757			PURCHASE ORDE			8.5X11 XP				
065	OC-12853	11/27/12	OG-665759	05/05/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	125.0000	6.10	762.50	SW
065	OC-12853		OG-665759			PURCHASE ORDE			8.5X11				
065	OC-12853	11/27/12	OG-665759	05/05/16	500895	OMAHA PAPER CO -	310	06	6X9 SELF SEAL	3.0000	37.50	112.50	SW
065	OC-12853		OG-665759			PURCHASE ORDE			ENVELOPE				
065	OC-12853		OG-665759									Purchase Order Total	875.00
065	OC-12853	11/27/12	OG-665813	05/05/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-665813			PURCHASE ORDE			8.5X11				
065	OC-12853	11/27/12	OG-666088	05/06/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-666088			PURCHASE ORDE			8.5X11				
065	OC-12853	11/27/12	OG-666088	05/06/16	500895	OMAHA PAPER CO -	645	00	R 20# BOND 8.5X11	5.0000	7.40	37.00	SW
065	OC-12853		OG-666088			PURCHASE ORDE			COLORS				
065	OC-12853		OG-666088									Purchase Order Total	1,257.00
065	OC-12853	11/27/12	OG-666090	05/06/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	30.0000	6.10	183.00	SW
065	OC-12853		OG-666090			PURCHASE ORDE			8.5X11				
065	OC-12853		OG-666090									Purchase Order Total	183.00
065	OC-12853	11/27/12	OG-666092	05/06/16	500895	OMAHA PAPER CO -	645	00	V 20# COP.PAPER	10.0000	6.55	65.50	SW
065	OC-12853		OG-666092			PURCHASE ORDE			8.5X11 XP				
065	OC-12853		OG-666092									Purchase Order Total	65.50
065	OC-12853	11/27/12	OG-666095	05/06/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	30.0000	6.10	183.00	SW
065	OC-12853		OG-666095			PURCHASE ORDE			8.5X11				
065	OC-12853		OG-666095									Purchase Order Total	183.00
065	OC-12853	11/27/12	OG-666097	05/06/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	25.0000	6.10	152.50	SW
065	OC-12853		OG-666097			PURCHASE ORDE			8.5X11				
065	OC-12853	11/27/12	OG-666097	05/06/16	500895	OMAHA PAPER CO -	645	00	R 20# BOND 8.5X11	1.0000	7.40	7.40	SW
065	OC-12853		OG-666097			PURCHASE ORDE			COLORS				
065	OC-12853		OG-666097									Purchase Order Total	159.90
065	OC-12853	11/27/12	OG-666179	05/06/16	500895	OMAHA PAPER CO -	645	00	R 65# COVER 8.5X11	1.6000	26.08	41.73	SW
065	OC-12853		OG-666179			PURCHASE ORDE			BRITE COLOR				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853		OG-666179							Purchase Order Total		41.73	
065	OC-12853	11/27/12	OG-666408	05/09/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	35.0000	6.10	213.50	SW
065	OC-12853	11/27/12	OG-666408	05/09/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 8.5X14	5.0000	8.32	41.60	SW
065	OC-12853		OG-666408							Purchase Order Total		255.10	
065	OC-12853	11/27/12	OG-666412	05/09/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW
065	OC-12853		OG-666412							Purchase Order Total		30.50	
065	OC-12853	11/27/12	OG-666416	05/09/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853		OG-666416							Purchase Order Total		152.50	
065	OC-12853	11/27/12	OG-666421	05/09/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW
065	OC-12853		OG-666421							Purchase Order Total		30.50	
065	OC-12853	11/27/12	OG-666658	05/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853		OG-666658							Purchase Order Total		305.00	
065	OC-12853	11/27/12	OG-666659	05/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853		OG-666659							Purchase Order Total		152.50	
065	OC-12853	11/27/12	OG-666662	05/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853	11/27/12	OG-666662	05/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9.5X12.5 SELF-SEAL ENVELOPE	1.0000	62.98	62.98	SW
065	OC-12853		OG-666662							Purchase Order Total		215.48	
065	OC-12853	11/27/12	OG-666793	05/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	5.0000	7.40	37.00	SW
065	OC-12853	11/27/12	OG-666793	05/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 60# 8.5"X11" WHITE	100.0000	7.55	755.00	SW
065	OC-12853	11/27/12	OG-666793	05/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 65# COVER 8.5X11 WHITE	10.0000	17.46	174.60	SW
065	OC-12853	11/27/12	OG-666793	05/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 65# COVER 11X17 WHITE	2.5000	36.68	91.70	SW
065	OC-12853	11/27/12	OG-666793	05/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R #2 GLOSSTXT 80# WHITE 8.5X11	5.0000	9.49	47.45	SW
065	OC-12853	11/27/12	OG-666793	05/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R #2 GLOSSTXT 80# WHITE 11X17	2.5000	18.98	47.45	SW
065	OC-12853	11/27/12	OG-666793	05/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R #2 GLS COVER 80#	1.0000	36.52	36.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			WHITE 11X17				
065	OC-12853	11/27/12	OG-666793	05/10/16	500895	OMAHA PAPER CO -	645	00	20# COPIER PAPER	100.0000	5.75	575.00	SW
						PURCHASE ORDE			8.5 X 11				
065	OC-12853	11/27/12	OG-666793	05/10/16	500895	OMAHA PAPER CO -	645	00	R 67# COVER 8.5X11	2.0000	18.70	37.40	SW
						PURCHASE ORDE			COLORS				
065	OC-12853		OG-666793						Purchase Order Total			1,802.12	
065	OC-12853	11/27/12	OG-667021	05/11/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	25.0000	6.10	152.50	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-667021						Purchase Order Total			152.50	
065	OC-12853	11/27/12	OG-667023	05/11/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	15.0000	6.10	91.50	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-667023						Purchase Order Total			91.50	
065	OC-12853	11/27/12	OG-667038	05/11/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	150.0000	6.10	915.00	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-667038						Purchase Order Total			915.00	
065	OC-12853	11/27/12	OG-667043	05/11/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	25.0000	6.10	152.50	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853	11/27/12	OG-667043	05/11/16	500895	OMAHA PAPER CO -	645	00	V 65# COVER 8.5X11	2.5000	17.46	43.65	SW
						PURCHASE ORDE			WHITE				
065	OC-12853		OG-667043						Purchase Order Total			196.15	
065	OC-12853	11/27/12	OG-667047	05/11/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	125.0000	6.10	762.50	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-667047						Purchase Order Total			762.50	
065	OC-12853	11/27/12	OG-667051	05/11/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	50.0000	6.10	305.00	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-667051						Purchase Order Total			305.00	
065	OC-12853	11/27/12	OG-667057	05/11/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	200.0000	6.10	1,220.00	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-667057						Purchase Order Total			1,220.00	
065	OC-12853	11/27/12	OG-667058	05/11/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	15.0000	6.10	91.50	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-667058						Purchase Order Total			91.50	
065	OC-12853	11/27/12	OG-667422	05/12/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	5.0000	6.10	30.50	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-667422						Purchase Order Total			30.50	
065	OC-12853	11/27/12	OG-667428	05/12/16	500895	OMAHA PAPER CO -	645	00	R 67# COVER 8.5X11	.5000	18.70	9.35	SW
						PURCHASE ORDE			COLORS				
065	OC-12853		OG-667428						Purchase Order Total			9.35	
065	OC-12853	11/27/12	OG-667431	05/12/16	500895	OMAHA PAPER CO -	645	00	V 20# COP.PAPER	45.0000	6.55	294.75	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853	11/27/12	OG-667431	05/12/16	500895	PURCHASE ORDE OMAHA PAPER CO -	645	00	8.5X11 XP R 20# BOND 8.5X11	5.0000	7.40	37.00	SW
065	OC-12853		OG-667431			PURCHASE ORDE			COLORS				
										Purchase Order Total		331.75	
065	OC-12853	11/27/12	OG-667433	05/12/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER 8.5X11	15.0000	6.10	91.50	SW
065	OC-12853		OG-667433			PURCHASE ORDE							
										Purchase Order Total		91.50	
065	OC-12853	11/27/12	OG-667435	05/12/16	500895	OMAHA PAPER CO -	645	00	R 20# BOND 8.5X11 COLORS	5.0000	7.40	37.00	SW
065	OC-12853		OG-667435			PURCHASE ORDE							
										Purchase Order Total		37.00	
065	OC-12853	11/27/12	OG-667437	05/12/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853		OG-667437			PURCHASE ORDE							
										Purchase Order Total		305.00	
065	OC-12853	11/27/12	OG-667515	05/12/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-667515			PURCHASE ORDE							
										Purchase Order Total		1,220.00	
065	OC-12853	11/27/12	OG-667674	05/15/16	500895	OMAHA PAPER CO -	645	00	R 60# 8.5X11 COLORS	15.0000	9.79	146.85	SW
065	OC-12853		OG-667674			PURCHASE ORDE							
										Purchase Order Total		146.85	
065	OC-12853	11/27/12	OG-667693	05/15/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW
065	OC-12853		OG-667693			PURCHASE ORDE							
										Purchase Order Total		30.50	
065	OC-12853	11/27/12	OG-667710	05/16/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER 8.5X11	40.0000	6.10	244.00	SW
065	OC-12853		OG-667710			PURCHASE ORDE							
										Purchase Order Total		244.00	
065	OC-12853	11/27/12	OG-667710	05/16/16	500895	OMAHA PAPER CO -	645	00	R 20# BOND 8.5X11 COLORS	.5000	7.40	3.70	SW
065	OC-12853		OG-667710			PURCHASE ORDE							
										Purchase Order Total		3.70	
065	OC-12853	11/27/12	OG-667710	05/16/16	500895	OMAHA PAPER CO -	645	00	R 20# BOND 8.5X14 COLORS	.5000	9.98	4.99	SW
065	OC-12853		OG-667710			PURCHASE ORDE							
										Purchase Order Total		4.99	
065	OC-12853	11/27/12	OG-667713	05/16/16	500895	OMAHA PAPER CO -	645	00	20# COPIER PAPER 8.5 X 11	75.0000	5.75	431.25	SW
065	OC-12853		OG-667713			PURCHASE ORDE							
										Purchase Order Total		431.25	
065	OC-12853	11/27/12	OG-667722	05/16/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER 8.5X11	100.0000	6.10	610.00	SW
065	OC-12853		OG-667722			PURCHASE ORDE							
										Purchase Order Total		610.00	
065	OC-12853	11/27/12	OG-667722	05/16/16	500895	OMAHA PAPER CO -	645	00	V 20# COPIER PAPER 8.5X14	5.0000	8.32	41.60	SW
065	OC-12853		OG-667722			PURCHASE ORDE							
										Purchase Order Total		41.60	
065	OC-12853	11/27/12	OG-667724	05/16/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER 8.5X11	20.0000	6.10	122.00	SW
065	OC-12853		OG-667724			PURCHASE ORDE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853	11/27/12	OG-667724	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 8.5X14	4.0000	8.32	33.28	SW
065	OC-12853		OG-667724							Purchase Order Total		155.28	
065	OC-12853	11/27/12	OG-667726	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	35.0000	6.10	213.50	SW
065	OC-12853	11/27/12	OG-667726	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 65# COVER 8.5X11 COLORS	.2500	20.75	5.19	SW
065	OC-12853		OG-667726							Purchase Order Total		218.69	
065	OC-12853	11/27/12	OG-667728	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853		OG-667728							Purchase Order Total		305.00	
065	OC-12853	11/27/12	OG-667729	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853		OG-667729							Purchase Order Total		305.00	
065	OC-12853	11/27/12	OG-667730	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853		OG-667730							Purchase Order Total		305.00	
065	OC-12853	11/27/12	OG-667731	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853		OG-667731							Purchase Order Total		305.00	
065	OC-12853	11/27/12	OG-667741	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	100.0000	6.10	610.00	SW
065	OC-12853	11/27/12	OG-667741	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	1.5000	58.59	87.89	SW
065	OC-12853	11/27/12	OG-667741	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9.5X12.5 SELF-SEAL ENVELOPE	.5000	62.98	31.49	SW
065	OC-12853	11/27/12	OG-667741	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	1.0000	62.43	62.43	SW
065	OC-12853		OG-667741							Purchase Order Total		791.81	
065	OC-12853	11/27/12	OG-667747	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853		OG-667747							Purchase Order Total		152.50	
065	OC-12853	11/27/12	OG-667756	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	10.0000	6.10	61.00	SW
065	OC-12853	11/27/12	OG-667756	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 ENVELOPE1M-24M	1.0000	14.62	14.62	SW
065	OC-12853		OG-667756							Purchase Order Total		75.62	
065	OC-12853	11/27/12	OG-667762	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853		OG-667762							Purchase Order Total		152.50	
065	OC-12853	11/27/12	OG-667882	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 67# COVER 8.5X11 COLORS	12.0000	18.70	224.40	SW
065	OC-12853		OG-667882							Purchase Order Total		224.40	
065	OC-12853	11/27/12	OG-667997	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 60# 11" X 17" WHITE	15.0000	16.29	244.35	SW
065	OC-12853	11/27/12	OG-667997	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R #2 GLOSSTXT 80# WHITE 8.5X11	1.0000	9.49	9.49	SW
065	OC-12853		OG-667997							Purchase Order Total		253.84	
065	OC-12853	11/27/12	OG-668174	05/17/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853		OG-668174							Purchase Order Total		305.00	
065	OC-12853	11/27/12	OG-668178	05/17/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW
065	OC-12853		OG-668178							Purchase Order Total		30.50	
065	OC-12853	11/27/12	OG-668179	05/17/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853		OG-668179							Purchase Order Total		305.00	
065	OC-12853	11/27/12	OG-668180	05/17/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853		OG-668180							Purchase Order Total		152.50	
065	OC-12853	11/27/12	OG-668298	05/17/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 65# COVER 8.5X11 COLORS	2.5000	20.75	51.88	SW
065		11/27/12	OG-668298	05/17/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 65# COVER 8.5X11 COLORS	2.5000	20.75	51.88	
065			OG-668298							Purchase Order Total		103.76	
065	OC-12853	11/27/12	OG-668309	05/17/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-668309							Purchase Order Total		1,220.00	
065	OC-12853	11/27/12	OG-668356	05/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-668356							Purchase Order Total		1,220.00	
065	OC-12853	11/27/12	OG-668361	05/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	20.0000	6.10	122.00	SW
065	OC-12853	11/27/12	OG-668361	05/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	2.5000	7.40	18.50	SW
065	OC-12853		OG-668361							Purchase Order Total		140.50	
065	OC-12853	11/27/12	OG-668364	05/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	30.0000	6.10	183.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853		OG-668364							Purchase Order Total		183.00	
065	OC-12853	11/27/12	OG-668370	05/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	75.0000	6.10	457.50	SW
065	OC-12853	11/27/12	OG-668370	05/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 67# COVER 8.5X11 COLORS	.2500	18.70	4.68	SW
065	OC-12853	11/27/12	OG-668370	05/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	1.0000	58.59	58.59	SW
065	OC-12853	11/27/12	OG-668370	05/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9.5X12.5 SELF-SEAL ENVELOPE	.5000	62.98	31.49	SW
065	OC-12853	11/27/12	OG-668370	05/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	.5000	62.43	31.22	SW
065	OC-12853	11/27/12	OG-668370	05/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	12X15.5 SELF-SEAL ENVELOPE	.5000	111.17	55.59	SW
065	OC-12853		OG-668370							Purchase Order Total		639.07	
065	OC-12853	11/27/12	OG-668372	05/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	100.0000	6.10	610.00	SW
065	OC-12853		OG-668372							Purchase Order Total		610.00	
065	OC-12853	11/27/12	OG-668376	05/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW
065	OC-12853		OG-668376							Purchase Order Total		30.50	
065	OC-12853	11/27/12	OG-668803	05/19/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-668803							Purchase Order Total		1,220.00	
065	OC-12853	11/27/12	OG-668825	05/19/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	10.0000	7.40	74.00	SW
065	OC-12853	11/27/12	OG-668825	05/19/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 65# COVER 11X17 BRIGHT COLOR	.7500	52.12	39.09	SW
065	OC-12853	11/27/12	OG-668825	05/19/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 67# COVER 8.5X11 COLORS	2.0000	18.70	37.40	SW
065	OC-12853		OG-668825							Purchase Order Total		150.49	
065	OC-12853	11/27/12	OG-668883	05/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X14 COLORS	2.5000	9.98	24.95	SW
065	OC-12853		OG-668883							Purchase Order Total		24.95	
065	OC-12853	11/27/12	OG-668884	05/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853	11/27/12	OG-668884	05/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	1.0000	7.40	7.40	SW
065	OC-12853		OG-668884							Purchase Order Total		1,227.40	
065	OC-12853	11/27/12	OG-668886	05/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER	15.0000	6.10	91.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-668886									Purchase Order Total	91.50
065	OC-12853	11/27/12	OG-668896	05/20/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	10.0000	6.10	61.00	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-668896									Purchase Order Total	61.00
065	OC-12853	11/27/12	OG-668898	05/20/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	15.0000	6.10	91.50	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-668898									Purchase Order Total	91.50
065	OC-12853	11/27/12	OG-668900	05/20/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	25.0000	6.10	152.50	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-668900									Purchase Order Total	152.50
065	OC-12853	11/27/12	OG-668902	05/20/16	500895	OMAHA PAPER CO -	645	00	V 20# COP.PAPER	15.0000	6.55	98.25	SW
						PURCHASE ORDE			8.5X11 XP				
065	OC-12853		OG-668902									Purchase Order Total	98.25
065	OC-12853	11/27/12	OG-668904	05/20/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	30.0000	6.10	183.00	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-668904									Purchase Order Total	183.00
065	OC-12853	11/27/12	OG-669100	05/20/16	500895	OMAHA PAPER CO -	645	00	R #2 GLOSSTXT 80#	2.5000	9.49	23.73	SW
						PURCHASE ORDE			WHITE 8.5X11				
065	OC-12853		OG-669100									Purchase Order Total	23.73
065	OC-12853	11/27/12	OG-669458	05/24/16	500895	OMAHA PAPER CO -	645	00	V 20# COP.PAPER	25.0000	6.55	163.75	SW
						PURCHASE ORDE			8.5X11 XP				
065	OC-12853		OG-669458									Purchase Order Total	163.75
065	OC-12853	11/27/12	OG-669469	05/24/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	200.0000	6.10	1,220.00	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-669469									Purchase Order Total	1,220.00
065	OC-12853	11/27/12	OG-669476	05/24/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	10.0000	6.10	61.00	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-669476									Purchase Order Total	61.00
065	OC-12853	11/27/12	OG-669477	05/24/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	5.0000	6.10	30.50	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-669477									Purchase Order Total	30.50
065	OC-12853	11/27/12	OG-669479	05/24/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	90.0000	6.10	549.00	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-669479									Purchase Order Total	549.00
065	OC-12853	11/27/12	OG-669485	05/24/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	125.0000	6.10	762.50	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-669485									Purchase Order Total	762.50
065	OC-12853	11/27/12	OG-669488	05/24/16	500895	OMAHA PAPER CO -	645	00	V 20# COP.PAPER	20.0000	6.55	131.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			8.5X11 XP				
065	OC-12853		OG-669488									Purchase Order Total	131.00
065	OC-12853	11/27/12	OG-669823	05/24/16	500895	OMAHA PAPER CO -	645	00	R #2 GLOSS TXT 70#	.7250	77.64	56.29	SW
						PURCHASE ORDE			WHITE 25X38				
065	OC-12853		OG-669823									Purchase Order Total	56.29
065	OC-12853	11/27/12	OG-669876	05/25/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	25.0000	6.10	152.50	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-669876									Purchase Order Total	152.50
065	OC-12853	11/27/12	OG-669878	05/25/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	75.0000	6.10	457.50	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-669878									Purchase Order Total	457.50
065	OC-12853	11/27/12	OG-669879	05/25/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	60.0000	6.10	366.00	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853	11/27/12	OG-669879	05/25/16	500895	OMAHA PAPER CO -	645	00	R 20# BOND 8.5X11	2.0000	7.40	14.80	SW
						PURCHASE ORDE			COLORS				
065	OC-12853	11/27/12	OG-669879	05/25/16	500895	OMAHA PAPER CO -	310	06	10X13 SELF-SEAL	.5000	62.43	31.22	SW
						PURCHASE ORDE			ENVELOPE				
065	OC-12853		OG-669879									Purchase Order Total	412.02
065	OC-12853	11/27/12	OG-669880	05/25/16	500895	OMAHA PAPER CO -	645	00	V 65# COVER 8.5X11	.5000	17.46	8.73	SW
						PURCHASE ORDE			WHITE				
065	OC-12853		OG-669880									Purchase Order Total	8.73
065	OC-12853	11/27/12	OG-669882	05/25/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	10.0000	6.10	61.00	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-669882									Purchase Order Total	61.00
065	OC-12853	11/27/12	OG-669884	05/25/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	85.0000	6.10	518.50	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853		OG-669884									Purchase Order Total	518.50
065	OC-12853	11/27/12	OG-669972	05/25/16	500895	OMAHA PAPER CO -	645	00	R #2 GLOSS TXT 70#	.3000	77.64	23.29	SW
						PURCHASE ORDE			WHITE 25X38				
065	OC-12853		OG-669972									Purchase Order Total	23.29
065	OC-12853	11/27/12	OG-670275	05/26/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	20.0000	6.10	122.00	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853	11/27/12	OG-670275	05/26/16	500895	OMAHA PAPER CO -	645	00	R 20# BOND 8.5X11	1.5000	7.40	11.10	SW
						PURCHASE ORDE			COLORS				
065	OC-12853		OG-670275									Purchase Order Total	133.10
065	OC-12853	11/27/12	OG-670276	05/26/16	500895	OMAHA PAPER CO -	645	21	V 20# COPIER PAPER	200.0000	6.10	1,220.00	SW
						PURCHASE ORDE			8.5X11				
065	OC-12853	11/27/12	OG-670276	05/26/16	500895	OMAHA PAPER CO -	645	00	V 20# COPIER PAPER	5.0000	8.32	41.60	SW
						PURCHASE ORDE			8.5X14				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853		OG-670276							Purchase Order Total		1,261.60	
065	OC-12853	11/27/12	OG-670279	05/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	3.0000	7.40	22.20	SW
065	OC-12853		OG-670279							Purchase Order Total		22.20	
065	OC-12853	11/27/12	OG-670281	05/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	20# COPIER PAPER 8.5 X 11	15.0000	5.75	86.25	SW
065	OC-12853		OG-670281							Purchase Order Total		86.25	
065	OC-12853	11/27/12	OG-670282	05/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 8.5X11 3HP	1.0000	6.55	6.55	SW
065	OC-12853		OG-670282							Purchase Order Total		6.55	
065	OC-12853	11/27/12	OG-670285	05/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853	11/27/12	OG-670285	05/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 8.5X14	10.0000	8.32	83.20	SW
065	OC-12853	11/27/12	OG-670285	05/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 11X17	2.5000	13.10	32.75	SW
065	OC-12853		OG-670285							Purchase Order Total		1,335.95	
065	OC-12853	11/27/12	OG-670318	05/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 65# COVER 8.5X11 WHITE	.7500	17.46	13.10	SW
065	OC-12853		OG-670318							Purchase Order Total		13.10	
065	OC-12853	11/27/12	OG-670467	05/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	15.0000	6.10	91.50	SW
065	OC-12853		OG-670467							Purchase Order Total		91.50	
065	OC-12853	11/27/12	OG-670474	05/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853		OG-670474							Purchase Order Total		152.50	
065	OC-12853	11/27/12	OG-670475	05/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-670475							Purchase Order Total		1,220.00	
065	OC-12853	11/27/12	OG-670660	05/31/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-670660							Purchase Order Total		1,220.00	
065	OC-12853	11/27/12	OG-670662	05/31/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COP.PAPER 8.5X11 XP	15.0000	6.55	98.25	SW
065	OC-12853	11/27/12	OG-670662	05/31/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	.5000	7.40	3.70	SW
065	OC-12853		OG-670662							Purchase Order Total		101.95	
065	OC-12853	11/27/12	OG-670668	05/31/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 8.5X11 3HP	10.0000	6.55	65.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853		OG-670668							Purchase Order Total		65.50	
065	OC-12853	11/27/12	OG-670670	05/31/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-670670							Purchase Order Total		1,220.00	
065	OC-12853	11/27/12	OG-670921	05/31/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-670921							Purchase Order Total		1,220.00	
065	OC-12853	11/27/12	OG-670987	06/01/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853		OG-670987							Purchase Order Total		305.00	
065	OC-12853	11/27/12	OG-670989	06/01/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	600.0000	6.10	3,660.00	SW
065	OC-12853		OG-670989							Purchase Order Total		3,660.00	
065	OC-12853	11/27/12	OG-670990	06/01/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	30.0000	6.10	183.00	SW
065	OC-12853	11/27/12	OG-670990	06/01/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 8.5X11 3HP	5.0000	6.55	32.75	SW
065	OC-12853		OG-670990							Purchase Order Total		215.75	
065	OC-12853	11/27/12	OG-670994	06/01/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853	11/27/12	OG-670994	06/01/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 8.5X14	2.5000	8.32	20.80	SW
065	OC-12853	11/27/12	OG-670994	06/01/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 11X17	.5000	13.10	6.55	SW
065	OC-12853	11/27/12	OG-670994	06/01/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	.5000	62.43	31.22	SW
065	OC-12853		OG-670994							Purchase Order Total		211.07	
065	OC-12853	11/27/12	OG-671156	06/01/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	20# COPIER PAPER 8.5 X 11	200.0000	5.75	1,150.00	SW
065	OC-12853	11/27/12	OG-671156	06/01/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 IVORY	5.0000	7.40	37.00	SW
065	OC-12853	11/27/12	OG-671156	06/01/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 GOLDENROD	5.0000	7.40	37.00	SW
065	OC-12853	11/27/12	OG-671156	06/01/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 60# 8.5"X11" WHITE	100.0000	7.55	755.00	SW
065	OC-12853	11/27/12	OG-671156	06/01/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 60# 11" X 17" WHITE	5.0000	16.29	81.45	SW
065	OC-12853	11/27/12	OG-671156	06/01/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 65# COVER 8.5X11 WHITE	2.5000	17.46	43.65	SW

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853	11/27/12	OG-671156	06/01/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R #2 GLOSSTXT 80# WHITE 8.5X11	2.5000	9.49	23.73	SW
065	OC-12853	11/27/12	OG-671156	06/01/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R #2 GLOSSTXT 80# WHITE 11X17	2.0000	18.98	37.96	SW
065		11/27/12	OG-671156	06/01/16	500895	OMAHA PAPER CO - PURCHASE ORDE			RESALE PAPER SUPPLIES	.0300	1.00	.03	
065			OG-671156						Purchase Order Total			2,165.82	
065	OC-12853	11/27/12	OG-671237	06/02/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853		OG-671237						Purchase Order Total			152.50	
065	OC-12853	11/27/12	OG-671239	06/02/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	3.0000	7.40	22.20	SW
065	OC-12853		OG-671239						Purchase Order Total			22.20	
065	OC-12853	11/27/12	OG-671240	06/02/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853		OG-671240						Purchase Order Total			152.50	
065	OC-12853	11/27/12	OG-671241	06/02/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	30.0000	6.10	183.00	SW
065	OC-12853		OG-671241						Purchase Order Total			183.00	
065	OC-12853	11/27/12	OG-671242	06/02/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW
065	OC-12853		OG-671242						Purchase Order Total			30.50	
065	OC-12853	11/27/12	OG-671424	06/02/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 110# INDEX COLORS 22.5X35	.3000	185.36	55.61	SW
065	OC-12853		OG-671424						Purchase Order Total			55.61	
065	OC-12853	11/27/12	OG-671552	06/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW
065	OC-12853		OG-671552						Purchase Order Total			30.50	
065	OC-12853	11/27/12	OG-671553	06/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853		OG-671553						Purchase Order Total			152.50	
065	OC-12853	11/27/12	OG-671554	06/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	150.0000	6.10	915.00	SW
065	OC-12853		OG-671554						Purchase Order Total			915.00	
065	OC-12853	11/27/12	OG-671559	06/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	20.0000	6.10	122.00	SW
065	OC-12853		OG-671559						Purchase Order Total			122.00	
065	OC-12853	11/27/12	OG-671562	06/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853		OG-671562							Purchase Order Total		30.50	
065	OC-12853	11/27/12	OG-671563	06/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	40.0000	6.10	244.00	SW
065	OC-12853		OG-671563							Purchase Order Total		244.00	
065	OC-12853	11/27/12	OG-671862	06/06/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW
065	OC-12853		OG-671862							Purchase Order Total		30.50	
065	OC-12853	11/27/12	OG-671925	06/06/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-671925							Purchase Order Total		1,220.00	
065	OC-12853	11/27/12	OG-672146	06/06/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-672146							Purchase Order Total		1,220.00	
065	OC-12853	11/27/12	OG-672278	06/07/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	100.0000	6.10	610.00	SW
065	OC-12853	11/27/12	OG-672278	06/07/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 8.5X14	15.0000	8.32	124.80	SW
065	OC-12853		OG-672278							Purchase Order Total		734.80	
065	OC-12853	11/27/12	OG-672280	06/07/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COP.PAPER 8.5X11 XP	5.0000	6.55	32.75	SW
065	OC-12853	11/27/12	OG-672280	06/07/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	.5000	58.59	29.30	SW
065	OC-12853		OG-672280							Purchase Order Total		62.05	
065	OC-12853	11/27/12	OG-672282	06/07/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	15.0000	6.10	91.50	SW
065	OC-12853		OG-672282							Purchase Order Total		91.50	
065	OC-12853	11/27/12	OG-672285	06/07/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 11X17	1.0000	13.10	13.10	SW
065	OC-12853		OG-672285							Purchase Order Total		13.10	
065	OC-12853	11/27/12	OG-672602	06/07/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 BLUE	10.0000	7.40	74.00	SW
065	OC-12853	11/27/12	OG-672602	06/07/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 60# 11" X 17" WHITE	7.5000	16.29	122.18	SW
065	OC-12853	11/27/12	OG-672602	06/07/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R #2 GLOSSTXT 80# WHITE 8.5X11	2.5000	9.49	23.73	SW
065	OC-12853		OG-672602							Purchase Order Total		219.91	
065	OC-12853	11/27/12	OG-672627	06/08/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	15.0000	6.10	91.50	SW
065	OC-12853		OG-672627							Purchase Order Total		91.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853	11/27/12	OG-672628	06/08/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	5.0000	7.40	37.00	SW
065	OC-12853		OG-672628							Purchase Order Total		37.00	
065	OC-12853	11/27/12	OG-672642	06/08/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	100.0000	6.10	610.00	SW
065	OC-12853	11/27/12	OG-672642	06/08/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	10.0000	7.40	74.00	SW
065	OC-12853	11/27/12	OG-672642	06/08/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	.5000	58.59	29.30	SW
065	OC-12853	11/27/12	OG-672642	06/08/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	.5000	62.43	31.22	SW
065	OC-12853		OG-672642							Purchase Order Total		744.52	
065	OC-12853	11/27/12	OG-672643	06/08/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW
065	OC-12853		OG-672643							Purchase Order Total		30.50	
065	OC-12853	11/27/12	OG-672649	06/08/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853		OG-672649							Purchase Order Total		305.00	
065	OC-12853	11/27/12	OG-672654	06/08/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853		OG-672654							Purchase Order Total		152.50	
065	OC-12853	11/27/12	OG-673051	06/09/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	40.0000	6.10	244.00	SW
065	OC-12853		OG-673051							Purchase Order Total		244.00	
065	OC-12853	11/27/12	OG-673052	06/09/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	80.0000	6.10	488.00	SW
065	OC-12853		OG-673052							Purchase Order Total		488.00	
065	OC-12853	11/27/12	OG-673061	06/09/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	20# COPIER PAPER 8.5 X 11	20.0000	5.75	115.00	SW
065	OC-12853		OG-673061							Purchase Order Total		115.00	
065	OC-12853	11/27/12	OG-673064	06/09/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	10.0000	6.10	61.00	SW
065	OC-12853	11/27/12	OG-673064	06/09/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	.5000	7.40	3.70	SW
065	OC-12853	11/27/12	OG-673064	06/09/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 65# COVER 8.5X11 WHITE	.2500	17.46	4.37	SW
065	OC-12853		OG-673064							Purchase Order Total		69.07	
065	OC-12853	11/27/12	OG-673066	06/09/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853		OG-673066							Purchase Order Total		30.50	
065	OC-12853	11/27/12	OG-673236	06/09/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COP.PAPER 8.5X11 3HP XP	200.0000	6.95	1,390.00	SW
065	OC-12853		OG-673236							Purchase Order Total		1,390.00	
065	OC-12853	11/27/12	OG-673306	06/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 60# 8.5"X11" WHITE	5.0000	7.55	37.75	SW
065	OC-12853		OG-673306							Purchase Order Total		37.75	
065	OC-12853	11/27/12	OG-673308	06/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853	11/27/12	OG-673308	06/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X14 COLORS	5.0000	9.98	49.90	SW
065	OC-12853		OG-673308							Purchase Order Total		202.40	
065	OC-12853	11/27/12	OG-673309	06/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853		OG-673309							Purchase Order Total		152.50	
065	OC-12853	11/27/12	OG-673313	06/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW
065	OC-12853		OG-673313							Purchase Order Total		30.50	
065	OC-12853	11/27/12	OG-673314	06/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853		OG-673314							Purchase Order Total		305.00	
065	OC-12853	11/27/12	OG-673446	06/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R #1 BOND PAPER 11X17 GREEN	2.5000	15.70	39.25	SW
065	OC-12853		OG-673446							Purchase Order Total		39.25	
065	OC-12853	11/27/12	OG-673552	06/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R #2 GLOSS TXT 70# WHITE 25X38	.7250	77.64	56.29	SW
065	OC-12853		OG-673552							Purchase Order Total		56.29	
065	OC-12853	11/27/12	OG-674039	06/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-674039							Purchase Order Total		1,220.00	
065	OC-12853	11/27/12	OG-674094	06/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 70# 23X35 COLORS	1.1700	100.88	118.03	SW
065	OC-12853		OG-674094							Purchase Order Total		118.03	
065	OC-12853	11/27/12	OG-674299	06/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	30.0000	6.10	183.00	SW
065	OC-12853		OG-674299							Purchase Order Total		183.00	
065	OC-12853	11/27/12	OG-674300	06/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	20.0000	6.10	122.00	SW
065	OC-12853	11/27/12	OG-674300	06/15/16	500895	OMAHA PAPER CO -	310	30	#10 ENVELOPE1M-24M	.5000	14.62	7.31	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853		OG-674333							Purchase Order Total		152.50	
065	OC-12853	11/27/12	OG-674336	06/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	10.0000	7.40	74.00	SW
065	OC-12853		OG-674336							Purchase Order Total		74.00	
065	OC-12853	11/27/12	OG-674340	06/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853		OG-674340							Purchase Order Total		152.50	
065	OC-12853	11/27/12	OG-674343	06/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COP.PAPER 8.5X11 XP	25.0000	6.55	163.75	SW
065	OC-12853		OG-674343							Purchase Order Total		163.75	
065	OC-12853	11/27/12	OG-674344	06/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COP.PAPER 8.5X11 XP	25.0000	6.55	163.75	SW
065	OC-12853		OG-674344							Purchase Order Total		163.75	
065	OC-12853	11/27/12	OG-674348	06/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	30.0000	6.10	183.00	SW
065	OC-12853		OG-674348							Purchase Order Total		183.00	
065	OC-12853	11/27/12	OG-674709	06/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R #2 GLOSSTXT 80# WHITE 8.5X11	25.0000	9.49	237.25	SW
065	OC-12853		OG-674709							Purchase Order Total		237.25	
065	OC-12853	11/27/12	OG-674713	06/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	50.0000	6.10	305.00	SW
065	OC-12853	11/27/12	OG-674713	06/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	1.0000	7.40	7.40	SW
065	OC-12853		OG-674713							Purchase Order Total		312.40	
065	OC-12853	11/27/12	OG-674726	06/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	5.0000	6.10	30.50	SW
065	OC-12853	11/27/12	OG-674726	06/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	1.0000	7.40	7.40	SW
065	OC-12853		OG-674726							Purchase Order Total		37.90	
065	OC-12853	11/27/12	OG-674728	06/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COPIER PAPER 11X17	5.0000	13.10	65.50	SW
065	OC-12853		OG-674728							Purchase Order Total		65.50	
065	OC-12853	11/27/12	OG-674731	06/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	1.5000	7.40	11.10	SW
065	OC-12853		OG-674731							Purchase Order Total		11.10	
065	OC-12853	11/27/12	OG-674766	06/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853	11/27/12	OG-674766	06/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	10.0000	7.40	74.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-12853		OG-674766							Purchase Order Total		1,294.00	
065	OC-12853	11/27/12	OG-675228	06/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-675228							Purchase Order Total		1,220.00	
065	OC-12853	11/27/12	OG-675229	06/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	V 20# COP.PAPER 8.5X11 XP	5.0000	6.55	32.75	SW
065	OC-12853		OG-675229							Purchase Order Total		32.75	
065	OC-12853	11/27/12	OG-675231	06/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	150.0000	6.10	915.00	SW
065	OC-12853		OG-675231							Purchase Order Total		915.00	
065	OC-12853	11/27/12	OG-675233	06/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	15.0000	6.10	91.50	SW
065	OC-12853		OG-675233							Purchase Order Total		91.50	
065	OC-12853	11/27/12	OG-675235	06/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853		OG-675235							Purchase Order Total		152.50	
065	OC-12853	11/27/12	OG-675238	06/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	90.0000	6.10	549.00	SW
065	OC-12853	11/27/12	OG-675238	06/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	6X9 SELF SEAL ENVELOPE	3.0000	37.50	112.50	SW
065	OC-12853		OG-675238							Purchase Order Total		661.50	
065	OC-12853	11/27/12	OG-675239	06/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853		OG-675239							Purchase Order Total		1,220.00	
065	OC-12853	11/27/12	OG-675241	06/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	10.0000	7.40	74.00	SW
065	OC-12853		OG-675241							Purchase Order Total		74.00	
065	OC-12853	11/27/12	OG-675242	06/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	25.0000	6.10	152.50	SW
065	OC-12853	11/27/12	OG-675242	06/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	.5000	7.40	3.70	SW
065	OC-12853		OG-675242							Purchase Order Total		156.20	
065	OC-12853	11/27/12	OG-675506	06/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V 20# COPIER PAPER 8.5X11	200.0000	6.10	1,220.00	SW
065	OC-12853	11/27/12	OG-675506	06/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 20# BOND 8.5X11 COLORS	100.0000	7.40	740.00	SW
065	OC-12853	11/27/12	OG-675506	06/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	R 65# COVER 8.5X11 COLORS	7.5000	20.75	155.63	SW
065	OC-12853		OG-675506							Purchase Order Total		2,115.63	

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065	OC-13001	05/19/11	OG-661890	04/13/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	400.1600	1.00	400.16	SW
065	OC-13001		OG-661890						Purchase Order Total			400.16	
065	OC-13001	05/19/11	OG-662001	04/13/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	63.0500	1.00	63.05	SW
065	OC-13001		OG-662001						Purchase Order Total			63.05	
065	OC-13001	05/19/11	OG-662217	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	159.7400	1.00	159.74	SW
065	OC-13001		OG-662217						Purchase Order Total			159.74	
065	OC-13001	05/19/11	OG-662218	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	218.4200	1.00	218.42	SW
065	OC-13001		OG-662218						Purchase Order Total			218.42	
065	OC-13001	05/19/11	OG-662219	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	216.9600	1.00	216.96	SW
065	OC-13001		OG-662219						Purchase Order Total			216.96	
065	OC-13001	05/19/11	OG-662220	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	138.3000	1.00	138.30	SW
065	OC-13001		OG-662220						Purchase Order Total			138.30	
065	OC-13001	05/19/11	OG-662221	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2851.2000	1.00	2,851.20	SW
065	OC-13001		OG-662221						Purchase Order Total			2,851.20	
065	OC-13001	05/19/11	OG-662224	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	700.5600	1.00	700.56	SW
065		05/19/11	OG-662224	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	144.8800	1.00	144.88	
065			OG-662224						Purchase Order Total			845.44	
065	OC-13001	05/19/11	OG-662228	04/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2854.0100	1.00	2,854.01	SW
065	OC-13001		OG-662228						Purchase Order Total			2,854.01	
065	OC-13001	05/19/11	OG-662311	04/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	321.3900	1.00	321.39	SW
065	OC-13001		OG-662311						Purchase Order Total			321.39	
065	OC-13001	05/19/11	OG-662352	04/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	261.8000	1.00	261.80	SW
065	OC-13001		OG-662352						Purchase Order Total			261.80	
065	OC-13001	05/19/11	OG-662354	04/15/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	162.6000	1.00	162.60	SW
065	OC-13001		OG-662354						Purchase Order Total			162.60	
065	OC-13001	05/19/11	OG-662379	04/15/16	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	429.8400	1.00	429.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'							
									Purchase Order Total			429.84	
065	OC-13001		OG-662379										
065	OC-13001	05/19/11	OG-662621	04/18/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	315.8000	1.00	315.80	SW
									Purchase Order Total			315.80	
065	OC-13001		OG-662621										
065	OC-13001	05/19/11	OG-662901	04/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	500.2000	1.00	500.20	SW
									Purchase Order Total			500.20	
065	OC-13001		OG-662901										
065	OC-13001	05/19/11	OG-662995	04/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	60.1200	1.00	60.12	SW
									Purchase Order Total			60.12	
065	OC-13001		OG-662995										
065	OC-13001	05/19/11	OG-663056	04/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	169.1000	1.00	169.10	SW
									Purchase Order Total			169.10	
065	OC-13001		OG-663056										
065	OC-13001	05/19/11	OG-663058	04/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	254.3000	1.00	254.30	SW
									Purchase Order Total			254.30	
065	OC-13001		OG-663058										
065	OC-13001	05/19/11	OG-663060	04/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	3280.1100	1.00	3,280.11	SW
									Purchase Order Total			3,280.11	
065	OC-13001		OG-663060										
065	OC-13001	05/19/11	OG-663061	04/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1121.1300	1.00	1,121.13	SW
									Purchase Order Total			1,121.13	
065		05/19/11	OG-663061	04/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	48.2000	1.00	48.20	
									Purchase Order Total			48.20	
065			OG-663061										
065	OC-13001	05/19/11	OG-663062	04/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1823.8400	1.00	1,823.84	SW
									Purchase Order Total			1,823.84	
065	OC-13001		OG-663062										
065	OC-13001	05/19/11	OG-663729	04/22/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	282.2100	1.00	282.21	SW
									Purchase Order Total			282.21	
065	OC-13001		OG-663729										
065	OC-13001	05/19/11	OG-663731	04/22/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	715.2400	1.00	715.24	SW
									Purchase Order Total			715.24	
065	OC-13001		OG-663731										
065	OC-13001	05/19/11	OG-663732	04/22/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	395.3600	1.00	395.36	SW
									Purchase Order Total			395.36	
065	OC-13001		OG-663732										
065	OC-13001	05/19/11	OG-663733	04/22/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1216.1200	1.00	1,216.12	SW
									Purchase Order Total			1,216.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001		OG-663733							Purchase Order Total		1,216.12	
065	OC-13001	05/19/11	OG-663736	04/22/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	355.1300	1.00	355.13	SW
065	OC-13001		OG-663736							Purchase Order Total		355.13	
065	OC-13001	05/19/11	OG-663742	04/22/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1513.0000	1.00	1,513.00	SW
065	OC-13001		OG-663742							Purchase Order Total		1,513.00	
065	OC-13001	05/19/11	OG-664195	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1440.0200	1.00	1,440.02	SW
065	OC-13001		OG-664195							Purchase Order Total		1,440.02	
065	OC-13001	05/19/11	OG-664220	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	90.3800	1.00	90.38	SW
065	OC-13001		OG-664220							Purchase Order Total		90.38	
065	OC-13001	05/19/11	OG-664229	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	87.6100	1.00	87.61	SW
065	OC-13001		OG-664229							Purchase Order Total		87.61	
065	OC-13001	05/19/11	OG-664245	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1735.0700	1.00	1,735.07	SW
065	OC-13001		OG-664245							Purchase Order Total		1,735.07	
065	OC-13001	05/19/11	OG-664261	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1972.9800	1.00	1,972.98	SW
065	OC-13001		OG-664261							Purchase Order Total		1,972.98	
065	OC-13001	05/19/11	OG-664298	04/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	91.7600	1.00	91.76	SW
065	OC-13001		OG-664298							Purchase Order Total		91.76	
065	OC-13001	05/19/11	OG-664650	04/27/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	CABLE TIE ASSORTMENT	19.4500	1.00	19.45	SW
065		05/19/11	OG-664650	04/27/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	WRENCH SET	52.4600	1.00	52.46	
065			OG-664650							Purchase Order Total		71.91	
065	OC-13001	05/19/11	OG-664922	05/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	691.3000	1.00	691.30	SW
065	OC-13001		OG-664922							Purchase Order Total		691.30	
065	OC-13001	05/19/11	OG-664923	05/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	676.5000	1.00	676.50	SW
065	OC-13001		OG-664923							Purchase Order Total		676.50	
065	OC-13001	05/19/11	OG-664924	05/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	293.7600	1.00	293.76	SW
065	OC-13001		OG-664924							Purchase Order Total		293.76	

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065	OC-13001	05/19/11	OG-665400	05/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1236.7200	1.00	1,236.72	SW
065	OC-13001		OG-665400						Purchase Order Total			1,236.72	
065	OC-13001	05/19/11	OG-665483	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	506.0500	1.00	506.05	SW
065	OC-13001		OG-665483						Purchase Order Total			506.05	
065	OC-13001	05/19/11	OG-665512	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	675.8000	1.00	675.80	SW
065	OC-13001		OG-665512						Purchase Order Total			675.80	
065	OC-13001	05/19/11	OG-665526	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	305.8000	1.00	305.80	SW
065	OC-13001		OG-665526						Purchase Order Total			305.80	
065	OC-13001	05/19/11	OG-665527	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	288.0100	1.00	288.01	SW
065	OC-13001		OG-665527						Purchase Order Total			288.01	
065	OC-13001	05/19/11	OG-665621	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	206.2000	1.00	206.20	SW
065	OC-13001		OG-665621						Purchase Order Total			206.20	
065	OC-13001	05/19/11	OG-665624	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2631.7300	1.00	2,631.73	SW
065	OC-13001		OG-665624						Purchase Order Total			2,631.73	
065	OC-13001	05/19/11	OG-665626	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	765.0200	1.00	765.02	SW
065	OC-13001		OG-665626						Purchase Order Total			765.02	
065	OC-13001	05/19/11	OG-665630	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1985.2800	1.00	1,985.28	SW
065		05/19/11	OG-665630	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	INDUSTRIAL SUPPLIES	1146.6000	1.00	1,146.60	
065			OG-665630						Purchase Order Total			3,131.88	
065	OC-13001	05/19/11	OG-665633	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1462.6600	1.00	1,462.66	SW
065	OC-13001		OG-665633						Purchase Order Total			1,462.66	
065	OC-13001	05/19/11	OG-665638	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1391.7000	1.00	1,391.70	SW
065	OC-13001		OG-665638						Purchase Order Total			1,391.70	
065	OC-13001	05/19/11	OG-665640	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	901.3600	1.00	901.36	SW
065	OC-13001		OG-665640						Purchase Order Total			901.36	
065	OC-13001	05/19/11	OG-665642	05/04/16	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	74.4000	1.00	74.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'							
									Purchase Order Total			74.40	
065	OC-13001		OG-665642										
065	OC-13001	05/19/11	OG-665645	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	80.9600	1.00	80.96	SW
									Purchase Order Total			80.96	
065	OC-13001		OG-665645										
065	OC-13001	05/19/11	OG-665646	05/04/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1870.9200	1.00	1,870.92	SW
									Purchase Order Total			1,870.92	
065	OC-13001		OG-665646										
065	OC-13001	05/19/11	OG-666104	05/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1.0000	36.36	36.36	SW
									Purchase Order Total			36.36	
065	OC-13001		OG-666104										
065	OC-13001	05/19/11	OG-666343	05/06/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	212.4000	1.00	212.40	SW
									Purchase Order Total			212.40	
065	OC-13001		OG-666343										
065	OC-13001	05/19/11	OG-666489	05/09/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	323.1900	1.00	323.19	SW
									Purchase Order Total			323.19	
065	OC-13001		OG-666489										
065	OC-13001	05/19/11	OG-666520	05/09/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	111.1800	1.00	111.18	SW
									Purchase Order Total			111.18	
065	OC-13001		OG-666520										
065	OC-13001	05/19/11	OG-666753	05/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	480.1200	1.00	480.12	SW
									Purchase Order Total			480.12	
065	OC-13001		OG-666753										
065	OC-13001	05/19/11	OG-666928	05/10/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1.0000	357.00	357.00	SW
									Purchase Order Total			357.00	
065	OC-13001		OG-666928										
065	OC-13001	05/19/11	OG-667089	05/11/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	LED FIXTURES	16826.4000	1.00	16,826.40	SW
									Purchase Order Total			17,026.40	
065		05/19/11	OG-667089	05/11/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	DIMMERS FOR FIXTURES	200.0000	1.00	200.00	
									Purchase Order Total			17,026.40	
065	OC-13001	05/19/11	OG-667138	05/11/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	130.9000	1.00	130.90	SW
									Purchase Order Total			130.90	
065	OC-13001		OG-667138										
065	OC-13001	05/19/11	OG-667214	05/11/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	743.3200	1.00	743.32	SW
									Purchase Order Total			743.32	
065	OC-13001		OG-667214										
065	OC-13001	05/19/11	OG-667215	05/11/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	124.8000	1.00	124.80	SW

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065	OC-13001		OG-667215							Purchase Order Total		124.80	
065	OC-13001	05/19/11	OG-667216	05/11/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	631.9000	1.00	631.90	SW
065	OC-13001		OG-667216							Purchase Order Total		631.90	
065	OC-13001	05/19/11	OG-667219	05/11/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2391.4100	1.00	2,391.41	SW
065	OC-13001		OG-667219							Purchase Order Total		2,391.41	
065	OC-13001	05/19/11	OG-667465	05/12/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1364.5400	1.00	1,364.54	SW
065	OC-13001		OG-667465							Purchase Order Total		1,364.54	
065	OC-13001	05/19/11	OG-667468	05/12/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	742.8700	1.00	742.87	SW
065	OC-13001		OG-667468							Purchase Order Total		742.87	
065	OC-13001	05/19/11	OG-667632	05/12/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	667.4800	1.00	667.48	SW
065	OC-13001		OG-667632							Purchase Order Total		667.48	
065	OC-13001	05/19/11	OG-667930	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	196.4000	1.00	196.40	SW
065	OC-13001		OG-667930							Purchase Order Total		196.40	
065	OC-13001	05/19/11	OG-667943	05/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	16.8400	1.00	16.84	SW
065	OC-13001		OG-667943							Purchase Order Total		16.84	
065	OC-13001	05/19/11	OG-668657	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	48739.0000	1.00	48,739.00	SW
065	OC-13001		OG-668657							Purchase Order Total		48,739.00	
065	OC-13001	05/19/11	OG-668845	05/19/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	75.0600	1.00	75.06	SW
065	OC-13001		OG-668845							Purchase Order Total		75.06	
065	OC-13001	05/19/11	OG-668938	05/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	716.1000	1.00	716.10	SW
065	OC-13001		OG-668938							Purchase Order Total		716.10	
065	OC-13001	05/19/11	OG-668961	05/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	48.1900	1.00	48.19	SW
065	OC-13001		OG-668961							Purchase Order Total		48.19	
065	OC-13001	05/19/11	OG-669002	05/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	FIXED PIN SPANNER WRENCH	1.0000	62.78	62.78	SW
065	OC-13001		OG-669002							Purchase Order Total		62.78	
065	OC-13001	05/19/11	OG-669054	05/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	273.1300	1.00	273.13	SW

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065	OC-13001		OG-669054							Purchase Order Total		273.13	
065	OC-13001	05/19/11	OG-669056	05/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	25.4600	1.00	25.46	SW
065	OC-13001		OG-669056							Purchase Order Total		25.46	
065	OC-13001	05/19/11	OG-669177	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	103.5000	1.00	103.50	SW
065	OC-13001		OG-669177							Purchase Order Total		103.50	
065	OC-13001	05/19/11	OG-669223	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	499.8400	1.00	499.84	SW
065	OC-13001		OG-669223							Purchase Order Total		499.84	
065	OC-13001	05/19/11	OG-669225	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	49.6000	1.00	49.60	SW
065	OC-13001		OG-669225							Purchase Order Total		49.60	
065	OC-13001	05/19/11	OG-669231	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	180.6600	1.00	180.66	SW
065	OC-13001		OG-669231							Purchase Order Total		180.66	
065	OC-13001	05/19/11	OG-669232	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	495.0000	1.00	495.00	SW
065	OC-13001		OG-669232							Purchase Order Total		495.00	
065	OC-13001	05/19/11	OG-669233	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	122.9600	1.00	122.96	SW
065	OC-13001		OG-669233							Purchase Order Total		122.96	
065	OC-13001	05/19/11	OG-669238	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2293.2900	1.00	2,293.29	SW
065	OC-13001		OG-669238							Purchase Order Total		2,293.29	
065	OC-13001	05/19/11	OG-669259	05/23/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	799.8900	1.00	799.89	SW
065	OC-13001		OG-669259							Purchase Order Total		799.89	
065	OC-13001	05/19/11	OG-669836	05/24/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	8" AMPCO FIXED SPANNER WRENCH	73.7600	1.00	73.76	SW
065	OC-13001		OG-669836							Purchase Order Total		73.76	
065	OC-13001	05/19/11	OG-669856	05/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	381.2400	1.00	381.24	SW
065	OC-13001		OG-669856							Purchase Order Total		381.24	
065	OC-13001	05/19/11	OG-669888	05/25/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1300.8300	1.00	1,300.83	SW
065	OC-13001		OG-669888							Purchase Order Total		1,300.83	
065	OC-13001	05/19/11	OG-670226	05/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	769.6700	1.00	769.67	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001		OG-670226							Purchase Order Total		769.67	
065	OC-13001	05/19/11	OG-670296	05/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	33.8800	1.00	33.88	SW
065	OC-13001		OG-670296							Purchase Order Total		33.88	
065	OC-13001	05/19/11	OG-670419	05/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	46.7200	1.00	46.72	SW
065	OC-13001		OG-670419							Purchase Order Total		46.72	
065	OC-13001	05/19/11	OG-670420	05/26/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	473.8800	1.00	473.88	SW
065	OC-13001		OG-670420							Purchase Order Total		473.88	
065	OC-13001	05/19/11	OG-670784	05/31/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	47.6000	1.00	47.60	SW
065	OC-13001		OG-670784							Purchase Order Total		47.60	
065	OC-13001	05/19/11	OG-670820	05/31/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	49.3000	1.00	49.30	SW
065	OC-13001		OG-670820							Purchase Order Total		49.30	
065	OC-13001	05/19/11	OG-670825	05/31/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	249.3600	1.00	249.36	SW
065	OC-13001		OG-670825							Purchase Order Total		249.36	
065	OC-13001	05/19/11	OG-670826	05/31/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	7126.0000	1.00	7,126.00	SW
065	OC-13001		OG-670826							Purchase Order Total		7,126.00	
065	OC-13001	05/19/11	OG-670827	05/31/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	157.9900	1.00	157.99	SW
065	OC-13001		OG-670827							Purchase Order Total		157.99	
065	OC-13001	05/19/11	OG-670831	05/31/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	147.2400	1.00	147.24	SW
065	OC-13001		OG-670831							Purchase Order Total		147.24	
065	OC-13001	05/19/11	OG-670839	05/31/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1565.3000	1.00	1,565.30	SW
065	OC-13001		OG-670839							Purchase Order Total		1,565.30	
065	OC-13001	05/19/11	OG-670848	05/31/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2581.9800	1.00	2,581.98	SW
065	OC-13001		OG-670848							Purchase Order Total		2,581.98	
065	OC-13001	05/19/11	OG-670849	05/31/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	574.4600	1.00	574.46	SW
065	OC-13001		OG-670849							Purchase Order Total		574.46	
065	OC-13001	05/19/11	OG-671107	06/01/16	1164823	WW GRAINGER INC, LINCOLN - PO'	485	78	TORNADO PORTABLE CARPET SPOTTE	1.0000	698.95	698.95	SW

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001		OG-671107							Purchase Order Total		698.95	
065	OC-13001	05/19/11	OG-671278	06/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	147.2400	1.00	147.24	SW
065	OC-13001		OG-671278							Purchase Order Total		147.24	
065	OC-13001	05/19/11	OG-671279	06/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1110.2100	1.00	1,110.21	SW
065	OC-13001		OG-671279							Purchase Order Total		1,110.21	
065	OC-13001	05/19/11	OG-671284	06/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1477.6800	1.00	1,477.68	SW
065	OC-13001		OG-671284							Purchase Order Total		1,477.68	
065	OC-13001	05/19/11	OG-671287	06/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	155.9300	1.00	155.93	SW
065	OC-13001		OG-671287							Purchase Order Total		155.93	
065	OC-13001	05/19/11	OG-671288	06/02/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1760.7500	1.00	1,760.75	SW
065	OC-13001		OG-671288							Purchase Order Total		1,760.75	
065	OC-13001	05/19/11	OG-671528	06/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	193.8300	1.00	193.83	SW
065	OC-13001		OG-671528							Purchase Order Total		193.83	
065	OC-13001	05/19/11	OG-671658	06/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	246.4800	1.00	246.48	SW
065	OC-13001		OG-671658							Purchase Order Total		246.48	
065	OC-13001	05/19/11	OG-671661	06/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2531.5300	1.00	2,531.53	SW
065	OC-13001		OG-671661							Purchase Order Total		2,531.53	
065	OC-13001	05/19/11	OG-671662	06/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	169.5400	1.00	169.54	SW
065	OC-13001		OG-671662							Purchase Order Total		169.54	
065	OC-13001	05/19/11	OG-671663	06/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	497.5200	1.00	497.52	SW
065	OC-13001		OG-671663							Purchase Order Total		497.52	
065	OC-13001	05/19/11	OG-671664	06/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	46.9700	1.00	46.97	SW
065	OC-13001		OG-671664							Purchase Order Total		46.97	
065	OC-13001	05/19/11	OG-671665	06/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	148.7500	1.00	148.75	SW
065	OC-13001		OG-671665							Purchase Order Total		148.75	
065	OC-13001	05/19/11	OG-671666	06/03/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	633.2500	1.00	633.25	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001		OG-671666							Purchase Order Total		633.25	
065	OC-13001	05/19/11	OG-672632	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	452.2500	1.00	452.25	SW
065	OC-13001		OG-672632							Purchase Order Total		452.25	
065	OC-13001	05/19/11	OG-672634	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1891.8600	1.00	1,891.86	SW
065	OC-13001		OG-672634							Purchase Order Total		1,891.86	
065	OC-13001	05/19/11	OG-672694	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	359.1000	1.00	359.10	SW
065	OC-13001		OG-672694							Purchase Order Total		359.10	
065	OC-13001	05/19/11	OG-672697	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	733.1300	1.00	733.13	SW
065	OC-13001	05/19/11	OG-672697	06/08/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	226.7400	1.00	226.74	SW
065	OC-13001		OG-672697							Purchase Order Total		959.87	
065	OC-13001	05/19/11	OG-673646	06/13/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1349.9200	1.00	1,349.92	SW
065	OC-13001		OG-673646							Purchase Order Total		1,349.92	
065	OC-13001	05/19/11	OG-673647	06/13/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	829.5500	1.00	829.55	SW
065	OC-13001		OG-673647							Purchase Order Total		829.55	
065	OC-13001	05/19/11	OG-673648	06/13/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	410.1000	1.00	410.10	SW
065	OC-13001		OG-673648							Purchase Order Total		410.10	
065	OC-13001	05/19/11	OG-673650	06/13/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	4009.4500	1.00	4,009.45	SW
065	OC-13001		OG-673650							Purchase Order Total		4,009.45	
065	OC-13001	05/19/11	OG-673999	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1126.4000	1.00	1,126.40	SW
065	OC-13001		OG-673999							Purchase Order Total		1,126.40	
065	OC-13001	05/19/11	OG-674003	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	204.6000	1.00	204.60	SW
065	OC-13001		OG-674003							Purchase Order Total		204.60	
065	OC-13001	05/19/11	OG-674007	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	233.4800	1.00	233.48	SW
065	OC-13001		OG-674007							Purchase Order Total		233.48	
065	OC-13001	05/19/11	OG-674011	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1597.4800	1.00	1,597.48	SW
065	OC-13001		OG-674011							Purchase Order Total		1,597.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13001	05/19/11	OG-674015	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	799.0000	1.00	799.00	SW
065	OC-13001		OG-674015						Purchase Order Total			799.00	
065	OC-13001	05/19/11	OG-674021	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	34.8000	1.00	34.80	SW
065	OC-13001		OG-674021						Purchase Order Total			34.80	
065	OC-13001	05/19/11	OG-674027	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	288.8000	1.00	288.80	SW
065	OC-13001		OG-674027						Purchase Order Total			288.80	
065	OC-13001	05/19/11	OG-674109	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	500.5700	1.00	500.57	SW
065	OC-13001		OG-674109						Purchase Order Total			500.57	
065	OC-13001	05/19/11	OG-674111	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	976.8100	1.00	976.81	SW
065	OC-13001		OG-674111						Purchase Order Total			976.81	
065	OC-13001	05/19/11	OG-674140	06/14/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	3901.5200	1.00	3,901.52	SW
065	OC-13001		OG-674140						Purchase Order Total			3,901.52	
065	OC-13001	05/19/11	OG-674687	06/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	250.6700	1.00	250.67	SW
065	OC-13001		OG-674687						Purchase Order Total			250.67	
065	OC-13001	05/19/11	OG-674747	06/16/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	7934.0800	1.00	7,934.08	SW
065	OC-13001		OG-674747						Purchase Order Total			7,934.08	
065	OC-13001	05/19/11	OG-674921	06/17/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	72.4800	1.00	72.48	SW
065	OC-13001		OG-674921						Purchase Order Total			72.48	
065	OC-13001	05/19/11	OG-674924	06/17/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	73.0000	1.00	73.00	SW
065	OC-13001		OG-674924						Purchase Order Total			73.00	
065	OC-13001	05/19/11	OG-675311	06/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	16.6500	1.00	16.65	SW
065	OC-13001		OG-675311						Purchase Order Total			16.65	
065	OC-13001	05/19/11	OG-675313	06/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	577.0800	1.00	577.08	SW
065	OC-13001		OG-675313						Purchase Order Total			577.08	
065	OC-13001	05/19/11	OG-675323	06/20/16	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	248.6400	1.00	248.64	SW
065	OC-13001		OG-675323						Purchase Order Total			248.64	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13011	06/23/11	OG-673118	06/09/16	506572	CAPE TRUCK ACCESSORIES - LINCO	065	25	TOPPER FOR PICKUP	12.0000	981.00	11,772.00	SW
065	OC-13011		OG-673118							Purchase Order Total		11,772.00	
065	OC-13023	07/28/11	OG-665530	05/04/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	POT & PAN WASHING DETER, SOLID	2.0000	69.72	139.44	SW
065	OC-13023		OG-665530							Purchase Order Total		139.44	
065	OC-13023	07/28/11	OG-665664	05/04/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LOW TEMP DISH MACHINE RINSE	1.0000	102.50	102.50	SW
065	OC-13023		OG-665664							Purchase Order Total		102.50	
065	OC-13023	07/28/11	OG-669716	05/24/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIQUID RINSE ADDITIVE, 5 GAL	1.0000	102.50	102.50	SW
065	OC-13023	07/28/11	OG-669716	05/24/16	500554	NATIONAL EVERYTHING WHOLESALE	485	38	POT & PAN WASHING DETER, SOLID	2.0000	69.72	139.44	SW
065	OC-13023		OG-669716							Purchase Order Total		241.94	
065	OC-13074	09/17/12	OG-664280	04/26/16	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	STATE BUILDING DIVISION	49.0000	5.80	284.20	SW
065	OC-13074		OG-664280							Purchase Order Total		284.20	
065	OC-13074	09/17/12	OG-672398	06/07/16	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	EASTERN NEBRASKA VETERANS HOME	49.0000	5.80	284.20	SW
065	OC-13074		OG-672398							Purchase Order Total		284.20	
065	OC-13093	11/09/11	06-661933	04/13/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	LINE # 10 HELPSYSTEMS	1.0000	3,116.75	3,116.75	
065	OC-13093	11/09/11	06-661933	04/13/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	LINE # 20 HELPSYSTEMS	1.0000	624.37	624.37	
065	OC-13093		06-661933							Purchase Order Total		3,741.12	
065	OC-13093	11/09/11	06-662159	04/14/16	520422	EN POINTE TECHNOLOGIES SALES I	920	04	ZOHO CORPORATION	1.0000	766.75	766.75	
065	OC-13093		06-662159							Purchase Order Total		766.75	
065	OC-13093	11/09/11	06-662331	04/15/16	520422	EN POINTE TECHNOLOGIES SALES I	208	20	MUSE CC VALUE INCENTIVE PLAN	1.0000	142.02	142.02	
065	OC-13093		06-662331							Purchase Order Total		142.02	
065	OC-13093	11/09/11	06-662375	04/15/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	MFR. SKU H30-05641	1.0000	606.36	606.36	
065	OC-13093		06-662375							Purchase Order Total		606.36	
065	OC-13093	11/09/11	06-663910	04/25/16	520422	EN POINTE TECHNOLOGIES SALES I	208	20	ACROBAT PRO DC 2015	1.0000	294.21	294.21	
065	OC-13093		06-663910							Purchase Order Total		294.21	
065	OC-13093	11/09/11	06-665003	05/02/16	520422	EN POINTE TECHNOLOGIES SALES I	208	20	ACROBAT PRO DC 2015	1.0000	294.21	294.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13093		06-665003							Purchase Order Total		294.21	
065	OC-13093	11/09/11	06-666349	05/06/16	520422	EN POINTE TECHNOLOGIES SALES I	208	20	ACROBAT PRO DC CLP5.0 LEVEL2	1.0000	294.21	294.21	
065	OC-13093		06-666349							Purchase Order Total		294.21	
065	OC-13093	11/09/11	06-668352	05/18/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	MICROSOFT EA TRUE UP YR 3	316.0000	244.74	77,337.84	
065	OC-13093		06-668352							Purchase Order Total		77,337.84	
065	OC-13093	11/09/11	06-668521	05/18/16	520422	EN POINTE TECHNOLOGIES SALES I	920	04	1YR SUB STD SUSE LNX ENT SVR	4.0000	560.63	2,242.52	
065	OC-13093	11/09/11	06-668521	05/18/16	520422	EN POINTE TECHNOLOGIES SALES I	920	04	1YR SUP SUSE LINUX ENT SVR	4.0000	434.03	1,736.12	
065	OC-13093		06-668521							Purchase Order Total		3,978.64	
065	OC-13093	11/09/11	06-669555	05/24/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	MFR. SKU VS6-EPL-C.	4.0000	3,008.24	12,032.96	
065	OC-13093	11/09/11	06-669555	05/24/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	MFR. SKU VS6-EPL-G-SSS-C.	4.0000	668.94	2,675.76	
065	OC-13093		06-669555							Purchase Order Total		14,708.72	
065	OC-13093	11/09/11	06-670013	05/25/16	520422	EN POINTE TECHNOLOGIES SALES I	920	04	ACROBAT PRO DC 2015	4.0000	294.21	1,176.84	
065	OC-13093		06-670013							Purchase Order Total		1,176.84	
065	OC-13093	11/09/11	06-671269	06/02/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	MICROSOFT	1.0000	114.24	114.24	
065	OC-13093	11/09/11	06-671269	06/02/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	MICROSOFT	2.0000	1,387.44	2,774.88	
065	OC-13093	11/09/11	06-671269	06/02/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	MICROSOFT	6.0000	303.24	1,819.44	
065	OC-13093	11/09/11	06-671269	06/02/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	MICROSOFT	220.0000	21.24	4,672.80	
065	OC-13093	11/09/11	06-671269	06/02/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	MICROSOFT	1.0000	142.44	142.44	
065	OC-13093	11/09/11	06-671269	06/02/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	MICROSOFT	2.0000	142.44	284.88	
065	OC-13093		06-671269							Purchase Order Total		9,808.68	
065	OC-13093	11/09/11	06-671640	06/03/16	520422	EN POINTE TECHNOLOGIES SALES I	208	20	VISIO PRO 2016 NEW LICENSE	2.0000	311.16	622.32	SW
065	OC-13093		06-671640							Purchase Order Total		622.32	
065	OC-13093	11/09/11	06-674086	06/14/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ENTCLOUDSUITEFROMSA SHRDSVR	316.0000	254.52	80,428.32	SW
065	OC-13093	11/09/11	06-674086	06/14/16	520422	EN POINTE	204	00	AZUREMONETARYCOMMIT	1.0000	1,200.00	1,200.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES SALES I			SHRDSVR				
065	OC-13093		06-674086							Purchase Order Total		81,628.32	
065	OC-13093	11/09/11	06-674196	06/14/16	520422	EN POINTE	204	00	MVS/QUICK REF	1.0000	26,887.76	26,887.76	SW
						TECHNOLOGIES SALES I			SOFTWARE				
065	OC-13093		06-674196							Purchase Order Total		26,887.76	
065	OC-13093	11/09/11	06-674221	06/14/16	520422	EN POINTE	208	20	QUALYS QUALYSGUARD	1.0000	29,315.39	29,315.39	SW
						TECHNOLOGIES SALES I							
065		11/09/11	06-674221	06/14/16	520422	EN POINTE	208	20	SCANNER	1.0000	10,689.96	10,689.96	
						TECHNOLOGIES SALES I			APPLIANCE-ANNUAL				
065			06-674221							Purchase Order Total		40,005.35	
065	OC-13202	03/01/13	OG-662424	04/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	# 9 ENVELOPE 50M-99M	90.0000	14.62	1,315.80	SW
										Purchase Order Total		1,315.80	
065	OC-13202	03/01/13	OG-662474	04/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 W/LEFT HAND WNDW 50M-99M	90.0000	17.54	1,578.60	SW
										Purchase Order Total		1,578.60	
065	OC-13202	03/01/13	OG-663866	04/22/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 W/LEFT HAND WNDW 50M-99M	90.0000	17.54	1,578.60	SW
										Purchase Order Total		1,578.60	
065	OC-13202	03/01/13	OG-663986	04/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 ENVELOPE 100M+	180.0000	14.62	2,631.60	SW
										Purchase Order Total		1,578.60	
065	OC-13202	03/01/13	OG-663986	04/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 W/LEFT HAND WNDW 50M-99M	90.0000	17.54	1,578.60	SW
										Purchase Order Total		4,210.20	
065	OC-13202	03/01/13	OG-665430	05/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 W/LEFT HAND WNDW 50M-99M	90.0000	17.54	1,578.60	SW
										Purchase Order Total		1,578.60	
065	OC-13202	03/01/13	OG-666340	05/06/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	# 9 ENVELOPE 50M-99M	90.0000	14.62	1,315.80	SW
										Purchase Order Total		1,578.60	
065	OC-13202	03/01/13	OG-666340	05/06/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 W/LEFT HAND WNDW 50M-99M	90.0000	17.54	1,578.60	SW
										Purchase Order Total		2,894.40	
065	OC-13202	03/01/13	OG-666683	05/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 W/LEFT HAND WNDW 50M-99M	90.0000	17.54	1,578.60	SW
										Purchase Order Total		1,578.60	
065	OC-13202	03/01/13	OG-667426	05/12/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 ENVELOPE1M-24M	1.0000	14.62	14.62	SW
										Purchase Order Total		14.62	
065	OC-13202	03/01/13	OG-668304	05/17/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 ENVELOPE1M-24M	1.5000	40.94	61.41	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDE								
065	OC-13202		OG-668304									Purchase Order Total	61.41	
065	OC-13202	03/01/13	OG-673042	06/09/16	500895	OMAHA PAPER CO -	310	30	#10 W/LEFT HAND	180.0000	17.54	3,157.20	SW	
						PURCHASE ORDE								
065	OC-13202		OG-673042									Purchase Order Total	3,157.20	
065	OC-13202	03/01/13	OG-673605	06/10/16	500895	OMAHA PAPER CO -	310	30	#10 ENVELOPE1M-24M	15.0000	14.62	219.30	SW	
						PURCHASE ORDE								
065	OC-13202	03/01/13	OG-673605	06/10/16	500895	OMAHA PAPER CO -	310	30	ADD STANDARD TINT	15.0000	2.00	30.00	SW	
						PURCHASE ORDE								
065	OC-13202		OG-673605									Purchase Order Total	249.30	
065	OC-13202	03/01/13	OG-674293	06/15/16	500895	OMAHA PAPER CO -	310	30	#10 ENVELOPE1M-24M	1.0000	14.62	14.62	SW	
						PURCHASE ORDE								
065	OC-13202		OG-674293									Purchase Order Total	14.62	
065	OC-13270	04/26/12	OG-662627	04/18/16	500136	VOSS LIGHTING -	285	06	GROUP 1: LAMPS	141.8400	1.00	141.84	SW	
						PURCHASING								
065		04/26/12	OG-662627	04/18/16	500136	VOSS LIGHTING -	285	06	NON-CONTRACT ITEMS	170.7200	1.00	170.72		
						PURCHASING								
065			OG-662627									Purchase Order Total	312.56	
065	OC-13270	04/26/12	OG-663081	04/20/16	500136	VOSS LIGHTING -	285	06	GROUP 1: LAMPS	90.8400	1.00	90.84	SW	
						PURCHASING								
065		04/26/12	OG-663081	04/20/16	500136	VOSS LIGHTING -	285	06	NON-CONTRACT ITEMS	179.4800	1.00	179.48		
						PURCHASING								
065			OG-663081									Purchase Order Total	270.32	
065	OC-13270	04/26/12	OG-663084	04/20/16	500136	VOSS LIGHTING -	285	06	GROUP 1: LAMPS	437.4000	1.00	437.40	SW	
						PURCHASING								
065	OC-13270		OG-663084									Purchase Order Total	437.40	
065	OC-13270	04/26/12	OG-664849	04/28/16	500136	VOSS LIGHTING -	285	06	GROUP 1: LAMPS	224.1000	1.00	224.10	SW	
						PURCHASING								
065	OC-13270		OG-664849									Purchase Order Total	224.10	
065	OC-13270	04/26/12	OG-665555	05/04/16	500136	VOSS LIGHTING -	285	06	GROUP 1: LAMPS	810.2600	1.00	810.26	SW	
						PURCHASING								
065	OC-13270	04/26/12	OG-665555	05/04/16	500136	VOSS LIGHTING -	285	50	GROUP 2: BALLASTS	86.5000	1.00	86.50	SW	
						PURCHASING								
065	OC-13270	04/26/12	OG-665555	05/04/16	500136	VOSS LIGHTING -	285	50	GROUP 3: LAMPS,	29.9400	1.00	29.94	SW	
						PURCHASING								
065		04/26/12	OG-665555	05/04/16	500136	VOSS LIGHTING -	285	50	NON-CONTRACT	77.6000	1.00	77.60		
						PURCHASING								
065			OG-665555									Purchase Order Total	1,004.30	
065	OC-13270	04/26/12	OG-666483	05/09/16	500136	VOSS LIGHTING -	285	06	GROUP 1: LAMPS	355.1400	1.00	355.14	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	OC-13270		OG-666483							Purchase Order Total		355.14	
065	OC-13270	04/26/12	OG-666529	05/09/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	176.4400	1.00	176.44	SW
065	OC-13270		OG-666529							Purchase Order Total		176.44	
065	OC-13270	04/26/12	OG-667948	05/16/16	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 2: BALLASTS	53.3400	1.00	53.34	SW
065		04/26/12	OG-667948	05/16/16	500136	VOSS LIGHTING - PURCHASING	285	50	NON-CONTRACT	24.0000	1.00	24.00	
065			OG-667948							Purchase Order Total		77.34	
065	OC-13270	04/26/12	OG-670249	05/26/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	150.6000	1.00	150.60	SW
065	OC-13270		OG-670249							Purchase Order Total		150.60	
065	OC-13270	04/26/12	OG-670416	05/26/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	691.3000	1.00	691.30	SW
065	OC-13270	04/26/12	OG-670416	05/26/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	222.4000	1.00	222.40	SW
065	OC-13270		OG-670416							Purchase Order Total		913.70	
065	OC-13270	04/26/12	OG-670422	05/26/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	1680.1200	1.00	1,680.12	SW
065	OC-13270		OG-670422							Purchase Order Total		1,680.12	
065	OC-13270	04/26/12	OG-670423	05/26/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	118.3200	1.00	118.32	SW
065	OC-13270		OG-670423							Purchase Order Total		118.32	
065	OC-13270	04/26/12	OG-671467	06/02/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	59.7000	1.00	59.70	SW
065	OC-13270		OG-671467							Purchase Order Total		59.70	
065	OC-13270	04/26/12	OG-671468	06/02/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	76.5500	1.00	76.55	SW
065	OC-13270		OG-671468							Purchase Order Total		76.55	
065	OC-13270	04/26/12	OG-672699	06/08/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	418.5000	1.00	418.50	SW
065	OC-13270	04/26/12	OG-672699	06/08/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	94.5000	1.00	94.50	SW
065	OC-13270	04/26/12	OG-672699	06/08/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	202.5000	1.00	202.50	SW
065	OC-13270		OG-672699							Purchase Order Total		715.50	
065	OC-13270	04/26/12	OG-674022	06/14/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	394.5000	1.00	394.50	SW

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13270		OG-674022							Purchase Order Total		394.50	
065	OC-13270	04/26/12	OG-674023	06/14/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	336.5800	1.00	336.58	SW
065	OC-13270		OG-674023							Purchase Order Total		336.58	
065	OC-13270	04/26/12	OG-674025	06/14/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	385.4000	1.00	385.40	SW
065	OC-13270		OG-674025							Purchase Order Total		385.40	
065	OC-13270	04/26/12	OG-674220	06/14/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	78.5000	1.00	78.50	SW
065	OC-13270		OG-674220							Purchase Order Total		78.50	
065	OC-13270	04/26/12	OG-674223	06/14/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	40.4800	1.00	40.48	SW
065	OC-13270		OG-674223							Purchase Order Total		40.48	
065	OC-13270	04/26/12	O9-667128	05/11/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	429.2000	1.00	429.20	SW
065	OC-13270		O9-667128							Purchase Order Total		429.20	
065	OC-13270	04/26/12	O9-670200	05/26/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	316.8000	1.00	316.80	SW
065	OC-13270		O9-670200							Purchase Order Total		316.80	
065	OC-13270	04/26/12	O9-673162	06/09/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	385.4000	1.00	385.40	SW
065	OC-13270		O9-673162							Purchase Order Total		385.40	
065	OC-13270	04/26/12	O9-674641	06/16/16	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	105.6000	1.00	105.60	SW
065	OC-13270		O9-674641							Purchase Order Total		105.60	
065	OC-13279	05/08/12	OG-667163	05/11/16	2014095	NEOPOST USA INC - PURCHASING	600	00	#IM56INK MODEL	6.0000	294.00	1,764.00	SW
065	OC-13279	05/08/12	OG-667163	05/11/16	2014095	NEOPOST USA INC - PURCHASING	600	00	METER STRIPS	3.0000	30.00	90.00	SW
065	OC-13279	05/08/12	OG-667163	05/11/16	2014095	NEOPOST USA INC - PURCHASING	600	00	LABELS	6.0000	98.00	588.00	
065	OC-13279		OG-667163							Purchase Order Total		2,442.00	
065	OC-13279	05/08/12	OG-668810	05/19/16	2014095	NEOPOST USA INC - PURCHASING	600	00	#PROPH MODEL PROPH	2.0000	116.00	232.00	SW
065	OC-13279	05/08/12	OG-668810	05/19/16	2014095	NEOPOST USA INC - PURCHASING	600	00	#PROINK MODEL PROINK	2.0000	125.00	250.00	SW
065	OC-13279		OG-668810							Purchase Order Total		482.00	
065	OC-13292	05/23/12	OG-674969	06/17/16	500180	FIELD PAPER COMPANY - PURCHASI	645	64	APPLETON DOCUCHECK WHITE	130.0000	173.86	22,601.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13292		OG-674969							Purchase Order Total		22,601.80	
065	OC-13313	06/20/12	OG-663878	04/22/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	4-PART STRAIGHT, 22.5X34.5	4.5000	123.04	553.68	SW
065		06/20/12	OG-663878	04/22/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	4-PART REVERSE, 11 X 17	4.5000	28.86	129.87	
065			OG-663878							Purchase Order Total		683.55	
065	OC-13313	06/20/12	OG-664663	04/27/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	2-PART REVERSE, 8.5X11	165.0000	12.03	1,984.95	SW
065	OC-13313		OG-664663							Purchase Order Total		1,984.95	
065	OC-13313	06/20/12	OG-667893	05/16/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	2-PART STRAIGHT & REVERSE,	20.0000	12.03	240.60	SW
065	OC-13313	06/20/12	OG-667893	05/16/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	3-PART STRAIGHT, 8.5X11	20.0000	13.60	272.00	SW
065	OC-13313		OG-667893							Purchase Order Total		512.60	
065	OC-13313	06/20/12	OG-668857	05/19/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	5-PART REVERSE, 8.5X11	5.0000	14.94	74.70	SW
065	OC-13313		OG-668857							Purchase Order Total		74.70	
065	OC-13313	06/20/12	OG-671084	06/01/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CB: WHITE, 8.5X11, UNCOLLATED	2.5000	13.50	33.75	SW
065	OC-13313	06/20/12	OG-671084	06/01/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CFB: WHITE, 8.5X11, UNCOLLATED	2.5000	16.43	41.08	SW
065	OC-13313	06/20/12	OG-671084	06/01/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CF: WHITE, 8.5X11, UNCOLLATED	2.5000	9.70	24.25	SW
065	OC-13313		OG-671084							Purchase Order Total		99.08	
065	OC-13313	06/20/12	OG-671469	06/02/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CB: WHITE, 8.5X11, UNCOLLATED	10.5000	13.50	141.75	SW
065	OC-13313	06/20/12	OG-671469	06/02/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CFB: COLOR, 8.5X11, UNCOLLATED	10.5000	16.61	174.41	SW
065	OC-13313		OG-671469							Purchase Order Total		316.16	
065	OC-13313	06/20/12	OG-671523	06/03/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CB: WHITE, 8.5X11, UNCOLLATED	20.5000	13.50	276.75	SW
065	OC-13313	06/20/12	OG-671523	06/03/16	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CFB: COLOR, 8.5X11, UNCOLLATED	20.5000	16.61	340.51	SW
065	OC-13313		OG-671523							Purchase Order Total		617.26	
065	OC-13322	06/29/12	OG-662092	04/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	.5000	58.59	29.30	SW
065	OC-13322		OG-662092							Purchase Order Total		29.30	
065	OC-13322	06/29/12	OG-662104	04/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	.5000	58.59	29.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13322		OG-662104							Purchase Order Total		29.30	
065	OC-13322	06/29/12	OG-662112	04/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9.5X12.5 SELF-SEAL ENVELOPE	.5000	62.98	31.49	SW
065	OC-13322		OG-662112							Purchase Order Total		31.49	
065	OC-13322	06/29/12	OG-662341	04/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	5.0000	62.43	312.15	SW
065	OC-13322		OG-662341							Purchase Order Total		312.15	
065	OC-13322	06/29/12	OG-662342	04/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	6X9 SELF SEAL ENVELOPE	.5000	37.50	18.75	SW
065	OC-13322	06/29/12	OG-662342	04/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	20# COPIER PAPER 8.5 X 11	30.0000	5.75	172.50	SW
065	OC-13322		OG-662342							Purchase Order Total		191.25	
065	OC-13322	06/29/12	OG-662413	04/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9.5X12.5 SELF-SEAL ENVELOPE	1.0000	62.98	62.98	SW
065	OC-13322		OG-662413							Purchase Order Total		62.98	
065	OC-13322	06/29/12	OG-662805	04/18/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	2.0000	62.43	124.86	SW
065	OC-13322		OG-662805							Purchase Order Total		124.86	
065	OC-13322	06/29/12	OG-663098	04/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	1.0000	58.59	58.59	SW
065	OC-13322	06/29/12	OG-663098	04/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	2.0000	62.43	124.86	SW
065	OC-13322		OG-663098							Purchase Order Total		183.45	
065	OC-13322	06/29/12	OG-663868	04/22/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	6X9 SELF SEAL ENVELOPE	4.0000	37.50	150.00	SW
065	OC-13322	06/29/12	OG-663868	04/22/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	2.0000	58.59	117.18	SW
065	OC-13322		OG-663868							Purchase Order Total		267.18	
065	OC-13322	06/29/12	OG-663979	04/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	.5000	62.43	31.22	SW
065	OC-13322		OG-663979							Purchase Order Total		31.22	
065	OC-13322	06/29/12	OG-664406	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9.5X12.5 SELF-SEAL ENVELOPE	2.5000	62.98	157.45	SW
065	OC-13322		OG-664406							Purchase Order Total		157.45	
065	OC-13322	06/29/12	OG-664661	04/27/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	2.0000	58.59	117.18	SW
065	OC-13322		OG-664661							Purchase Order Total		117.18	
065	OC-13322	06/29/12	OG-664797	04/28/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	1.0000	58.59	58.59	SW

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13322		OG-664797							Purchase Order Total		58.59	
065	OC-13322	06/29/12	OG-664955	05/02/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	1.0000	58.59	58.59	SW
065	OC-13322		OG-664955							Purchase Order Total		58.59	
065	OC-13322	06/29/12	OG-665761	05/05/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	6X9 SELF SEAL ENVELOPE	.5000	37.50	18.75	SW
065	OC-13322		OG-665761							Purchase Order Total		18.75	
065	OC-13322	06/29/12	OG-666339	05/06/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	1.0000	62.43	62.43	SW
065	OC-13322		OG-666339							Purchase Order Total		62.43	
065	OC-13322	06/29/12	OG-667531	05/12/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	7.5X10.5 SELF-SEAL ENVELOPE	2.0000	108.95	217.90	SW
065	OC-13322		OG-667531							Purchase Order Total		217.90	
065	OC-13322	06/29/12	OG-669110	05/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	2.5000	58.59	146.48	SW
065	OC-13322		OG-669110							Purchase Order Total		146.48	
065	OC-13322	06/29/12	OG-669308	05/23/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	6X9 SELF SEAL ENVELOPE	1.0000	37.50	37.50	SW
065	OC-13322	06/29/12	OG-669308	05/23/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	2.0000	58.59	117.18	SW
065	OC-13322	06/29/12	OG-669308	05/23/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	2.0000	62.43	124.86	SW
065	OC-13322		OG-669308							Purchase Order Total		279.54	
065	OC-13322	06/29/12	OG-669459	05/24/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	2.5000	58.59	146.48	SW
065	OC-13322	06/29/12	OG-669459	05/24/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X15 SELF-SEAL ENVELOPE	1.0000	105.28	105.28	SW
065	OC-13322		OG-669459							Purchase Order Total		251.76	
065	OC-13322	06/29/12	OG-669873	05/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	6X9 SELF SEAL ENVELOPE	1.0000	37.50	37.50	SW
065	OC-13322		OG-669873							Purchase Order Total		37.50	
065	OC-13322	06/29/12	OG-669877	05/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	12X15.5 SELF-SEAL ENVELOPE	.5000	111.17	55.59	SW
065	OC-13322		OG-669877							Purchase Order Total		55.59	
065	OC-13322	06/29/12	OG-670286	05/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	.5000	62.43	31.22	SW
065	OC-13322		OG-670286							Purchase Order Total		31.22	
065	OC-13322	06/29/12	OG-671821	06/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	6X9 SELF SEAL ENVELOPE	2.0000	37.50	75.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/29/12	OG-671821	06/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	6X9 SELF SEAL ENVELOPE	2.5000	37.50	93.75	
065		06/29/12	OG-671821	06/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	6X9 SELF SEAL ENVELOPE	40.5000	37.50	1,518.75	
065			OG-671821						Purchase Order Total			1,687.50	
065	OC-13322	06/29/12	OG-671824	06/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	1.0000	62.43	62.43	SW
065	OC-13322		OG-671824						Purchase Order Total			62.43	
065	OC-13322	06/29/12	OG-671854	06/06/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	.5000	58.59	29.30	SW
065	OC-13322	06/29/12	OG-671854	06/06/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	.5000	62.43	31.22	SW
065	OC-13322	06/29/12	OG-671854	06/06/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	12X15.5 SELF-SEAL ENVELOPE	.5000	111.17	55.59	SW
065	OC-13322		OG-671854						Purchase Order Total			116.11	
065	OC-13322	06/29/12	OG-671857	06/06/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9.5X12.5 SELF-SEAL ENVELOPE	.5000	62.98	31.49	SW
065	OC-13322		OG-671857						Purchase Order Total			31.49	
065	OC-13322	06/29/12	OG-671859	06/06/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	6X9 SELF SEAL ENVELOPE	.5000	37.50	18.75	SW
065	OC-13322	06/29/12	OG-671859	06/06/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9.5X12.5 SELF-SEAL ENVELOPE	1.0000	62.98	62.98	SW
065	OC-13322		OG-671859						Purchase Order Total			81.73	
065	OC-13322	06/29/12	OG-673065	06/09/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9.5X12.5 SELF-SEAL ENVELOPE	.5000	62.98	31.49	SW
065	OC-13322		OG-673065						Purchase Order Total			31.49	
065	OC-13322	06/29/12	OG-673879	06/13/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	1.0000	62.43	62.43	SW
065	OC-13322		OG-673879						Purchase Order Total			62.43	
065	OC-13322	06/29/12	OG-674818	06/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	24.5000	62.43	1,529.54	SW
065	OC-13322		OG-674818						Purchase Order Total			1,529.54	
065	OC-13322	06/29/12	OG-674875	06/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9.5X12.5 SELF-SEAL ENVELOPE	1.0000	62.98	62.98	SW
065	OC-13322	06/29/12	OG-674875	06/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	1.0000	62.43	62.43	SW
065	OC-13322		OG-674875						Purchase Order Total			125.41	
065	OC-13322	06/29/12	OG-675245	06/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	6X9 SELF SEAL ENVELOPE	.5000	37.50	18.75	SW

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13322	06/29/12	OG-675245	06/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9.5X12.5 SELF-SEAL ENVELOPE	.5000	62.98	31.49	SW
065	OC-13322	06/29/12	OG-675245	06/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	.5000	62.43	31.22	SW
065	OC-13322		OG-675245						Purchase Order Total			81.46	
065	OC-13329	07/03/12	OG-662615	04/18/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	15.5X12.5X10.5 STORAGE BOX	50.0000	.86	43.00	SW
065	OC-13329		OG-662615						Purchase Order Total			43.00	
065	OC-13329	07/03/12	OG-662629	04/18/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	15.5X12.5X10.5 STORAGE BOX	150.0000	.86	129.00	SW
065	OC-13329	07/03/12	OG-662629	04/18/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	16.5X13X2 STORAGE BOX LID	75.0000	.30	22.50	SW
065	OC-13329		OG-662629						Purchase Order Total			151.50	
065	OC-13329	07/03/12	OG-662634	04/18/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	15.5X12.5X10.5 STORAGE BOX	150.0000	.86	129.00	SW
065	OC-13329	07/03/12	OG-662634	04/18/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	16.5X13X2 STORAGE BOX LID	150.0000	.30	45.00	SW
065	OC-13329		OG-662634						Purchase Order Total			174.00	
065	OC-13329	07/03/12	OG-663752	04/22/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	15.5X12.5X10.5 STORAGE BOX	100.0000	.86	86.00	SW
065	OC-13329	07/03/12	OG-663752	04/22/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	16.5X13X2 STORAGE BOX LID	100.0000	.30	30.00	SW
065		07/03/12	OG-663752	04/22/16	540941	PACKAGING DISTRIBUTION SERV -			FREIGHT EXPENSE	1.0000	49.95	49.95	
065			OG-663752						Purchase Order Total			165.95	
065	OC-13329	07/03/12	OG-663912	04/25/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	15.5X12.5X10.5 STORAGE BOX	100.0000	.86	86.00	SW
065	OC-13329	07/03/12	OG-663912	04/25/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	16.5X13X2 STORAGE BOX LID	100.0000	.30	30.00	SW
065	OC-13329		OG-663912						Purchase Order Total			116.00	
065	OC-13329	07/03/12	OG-663934	04/25/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	15.5X12.5X10.5 STORAGE BOX	300.0000	.86	258.00	SW
065	OC-13329	07/03/12	OG-663934	04/25/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	16.5X13X2 STORAGE BOX LID	300.0000	.30	90.00	SW
065	OC-13329		OG-663934						Purchase Order Total			348.00	
065	OC-13329	07/03/12	OG-664227	04/26/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	15.5X12.5X10.5 STORAGE BOX	25.0000	.86	21.50	SW
065	OC-13329	07/03/12	OG-664227	04/26/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	16.5X13X2 STORAGE BOX LID	25.0000	.30	7.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13329		OG-664227							Purchase Order Total		29.00	
065	OC-13329	07/03/12	OG-664526	04/27/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	15.5X12.5X10.5 STORAGE BOX	25.0000	.86	21.50	SW
065	OC-13329	07/03/12	OG-664526	04/27/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	16.5X13X2 STORAGE BOX LID	25.0000	.30	7.50	SW
065	OC-13329		OG-664526							Purchase Order Total		29.00	
065	OC-13329	07/03/12	OG-665524	05/04/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	15.5X12.5X10.5 STORAGE BOX	100.0000	.86	86.00	SW
065	OC-13329	07/03/12	OG-665524	05/04/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	16.5X13X2 STORAGE BOX LID	100.0000	.30	30.00	SW
065	OC-13329		OG-665524							Purchase Order Total		116.00	
065	OC-13329	07/03/12	OG-666423	05/09/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	15.5X12.5X10.5 STORAGE BOX	50.0000	.86	43.00	SW
065	OC-13329	07/03/12	OG-666423	05/09/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	16.5X13X2 STORAGE BOX LID	50.0000	.30	15.00	SW
065	OC-13329		OG-666423							Purchase Order Total		58.00	
065	OC-13329	07/03/12	OG-667027	05/11/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	15.5X12.5X10.5 STORAGE BOX	50.0000	.86	43.00	SW
065	OC-13329	07/03/12	OG-667027	05/11/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	16.5X13X2 STORAGE BOX LID	50.0000	.30	15.00	SW
065	OC-13329		OG-667027							Purchase Order Total		58.00	
065	OC-13329	07/03/12	OG-667412	05/12/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	15.5X12.5X10.5 STORAGE BOX	200.0000	.86	172.00	SW
065	OC-13329	07/03/12	OG-667412	05/12/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	16.5X13X2 STORAGE BOX LID	200.0000	.30	60.00	SW
065	OC-13329		OG-667412							Purchase Order Total		232.00	
065	OC-13329	07/03/12	OG-667766	05/16/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	15.5X12.5X10.5 STORAGE BOX	25.0000	.86	21.50	SW
065	OC-13329	07/03/12	OG-667766	05/16/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	16.5X13X2 STORAGE BOX LID	25.0000	.30	7.50	SW
065	OC-13329		OG-667766							Purchase Order Total		29.00	
065	OC-13329	07/03/12	OG-667788	05/16/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	15.5X12.5X10.5 STORAGE BOX	20.0000	.86	17.20	SW
065	OC-13329	07/03/12	OG-667788	05/16/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	16.5X13X2 STORAGE BOX LID	20.0000	.30	6.00	SW
065	OC-13329		OG-667788							Purchase Order Total		23.20	
065	OC-13329	07/03/12	OG-668176	05/17/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	15.5X12.5X10.5 STORAGE BOX	12.0000	.86	10.32	SW
065	OC-13329	07/03/12	OG-668176	05/17/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	16.5X13X2 STORAGE BOX LID	12.0000	.30	3.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTION SERV -			BOX LID				
065	OC-13329		OG-668176							Purchase Order Total		13.92	
065	OC-13329	07/03/12	OG-668906	05/20/16	540941	PACKAGING	640	20	15.5X12.5X10.5	400.0000	.86	344.00	SW
						DISTRIBUTION SERV -			STORAGE BOX				
065	OC-13329	07/03/12	OG-668906	05/20/16	540941	PACKAGING	640	20	16.5X13X2 STORAGE	500.0000	.30	150.00	SW
						DISTRIBUTION SERV -			BOX LID				
065	OC-13329		OG-668906							Purchase Order Total		494.00	
065	OC-13329	07/03/12	OG-669346	05/23/16	540941	PACKAGING	640	25	11.25X8.75X10.5	250.0000	.41	101.58	SW
						DISTRIBUTION SERV -			CARTON				
065		07/03/12	OG-669346	05/23/16	540941	PACKAGING			RESALE PAPER	.0200-	1.00	.02-	
						DISTRIBUTION SERV -			SUPPLIES				
065			OG-669346							Purchase Order Total		101.56	
065	OC-13329	07/03/12	OG-669870	05/25/16	540941	PACKAGING	640	20	15.5X12.5X10.5	200.0000	.86	172.00	SW
						DISTRIBUTION SERV -			STORAGE BOX				
065	OC-13329	07/03/12	OG-669870	05/25/16	540941	PACKAGING	640	20	16.5X13X2 STORAGE	200.0000	.30	60.00	SW
						DISTRIBUTION SERV -			BOX LID				
065	OC-13329		OG-669870							Purchase Order Total		232.00	
065	OC-13329	07/03/12	OG-672286	06/07/16	540941	PACKAGING	640	20	15.5X12.5X10.5	100.0000	.86	86.00	SW
						DISTRIBUTION SERV -			STORAGE BOX				
065	OC-13329	07/03/12	OG-672286	06/07/16	540941	PACKAGING	640	20	16.5X13X2 STORAGE	100.0000	.30	30.00	SW
						DISTRIBUTION SERV -			BOX LID				
065	OC-13329		OG-672286							Purchase Order Total		116.00	
065	OC-13329	07/03/12	OG-672656	06/08/16	540941	PACKAGING	640	20	15.5X12.5X10.5	25.0000	.86	21.50	SW
						DISTRIBUTION SERV -			STORAGE BOX				
065	OC-13329	07/03/12	OG-672656	06/08/16	540941	PACKAGING	640	20	16.5X13X2 STORAGE	25.0000	.30	7.50	SW
						DISTRIBUTION SERV -			BOX LID				
065	OC-13329		OG-672656							Purchase Order Total		29.00	
065	OC-13329	07/03/12	OG-673318	06/10/16	540941	PACKAGING	640	20	15.5X12.5X10.5	25.0000	.86	21.50	SW
						DISTRIBUTION SERV -			STORAGE BOX				
065	OC-13329		OG-673318							Purchase Order Total		21.50	
065	OC-13329	07/03/12	OG-674349	06/15/16	540941	PACKAGING	640	20	15.5X12.5X10.5	100.0000	.86	86.00	SW
						DISTRIBUTION SERV -			STORAGE BOX				
065	OC-13329	07/03/12	OG-674349	06/15/16	540941	PACKAGING	640	20	16.5X13X2 STORAGE	100.0000	.30	30.00	SW
						DISTRIBUTION SERV -			BOX LID				
065	OC-13329		OG-674349							Purchase Order Total		116.00	
065	OC-13329	07/03/12	OG-674350	06/15/16	540941	PACKAGING	640	20	15.5X12.5X10.5	30.0000	.86	25.80	SW
						DISTRIBUTION SERV -			STORAGE BOX				
065	OC-13329	07/03/12	OG-674350	06/15/16	540941	PACKAGING	640	20	16.5X13X2 STORAGE	30.0000	.30	9.00	SW
						DISTRIBUTION SERV -			BOX LID				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13329		OG-674350							Purchase Order Total		34.80	
065	OC-13329	07/03/12	OG-674718	06/16/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	15.5X12.5X10.5 STORAGE BOX	50.0000	.86	43.00	SW
065	OC-13329	07/03/12	OG-674718	06/16/16	540941	PACKAGING DISTRIBUTION SERV -	640	20	16.5X13X2 STORAGE BOX LID	50.0000	.30	15.00	SW
065	OC-13329		OG-674718							Purchase Order Total		58.00	
065	OC-13339	07/30/12	OG-662773	04/18/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	2.0000	17.19	34.38	SW
065	OC-13339		OG-662773							Purchase Order Total		34.38	
065	OC-13339	07/30/12	OG-663176	04/20/16	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER TOWEL, MULTIFOLD NATURAL	8.0000	14.07	112.56	SW
065	OC-13339	07/30/12	OG-663176	04/20/16	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER TOWEL, ROLL, 2-PLY,	6.0000	17.19	103.14	SW
065	OC-13339		OG-663176							Purchase Order Total		215.70	
065	OC-13339	07/30/12	OG-664795	04/28/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLEFOLD,	3.0000	14.46	43.38	SW
065	OC-13339		OG-664795							Purchase Order Total		43.38	
065	OC-13339	07/30/12	OG-664952	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLEFOLD,	.3800	14.46	5.49	SW
065	OC-13339		OG-664952							Purchase Order Total		5.49	
065	OC-13339	07/30/12	OG-665022	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER TOWEL, MULTIFOLD NATURAL	4.0000	14.07	56.28	SW
065	OC-13339	07/30/12	OG-665022	05/02/16	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER TOWEL, ROLL, 2-PLY,	3.0000	17.19	51.57	SW
065	OC-13339		OG-665022							Purchase Order Total		107.85	
065	OC-13339	07/30/12	OG-665205	05/03/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLEFOLD,	4.0000	14.46	57.84	SW
065	OC-13339		OG-665205							Purchase Order Total		57.84	
065	OC-13339	07/30/12	OG-665209	05/03/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLEFOLD,	1.0000	14.46	14.46	SW
065	OC-13339		OG-665209							Purchase Order Total		14.46	
065	OC-13339	07/30/12	OG-665515	05/04/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLEFOLD,	4.0000	14.46	57.84	SW
065	OC-13339		OG-665515							Purchase Order Total		57.84	
065	OC-13339	07/30/12	OG-665528	05/04/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	32.64	130.56	SW
065	OC-13339	07/30/12	OG-665528	05/04/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	4.0000	15.82	63.28	SW
065	OC-13339	07/30/12	OG-665528	05/04/16	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL,	8.0000	14.07	112.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			MULTIFOLD NATURAL				
065	OC-13339		OG-665528							Purchase Order Total		306.40	
065	OC-13339	07/30/12	OG-666098	05/06/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, SINGLEFOLD,	1.0000	14.46	14.46	SW
						WHOLESALE							
065	OC-13339		OG-666098							Purchase Order Total		14.46	
065	OC-13339	07/30/12	OG-667718	05/16/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, SINGLEFOLD,	1.0000	14.46	14.46	SW
						WHOLESALE							
065	OC-13339		OG-667718							Purchase Order Total		14.46	
065	OC-13339	07/30/12	OG-669767	05/24/16	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	32.64	130.56	SW
						WHOLESALE							
065	OC-13339	07/30/12	OG-669767	05/24/16	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	6.0000	14.07	84.42	SW
						WHOLESALE							
065	OC-13339		OG-669767							Purchase Order Total		214.98	
065	OC-13339	07/30/12	OG-670664	05/31/16	500554	NATIONAL EVERYTHING	640	15	WIPERS, LIGHT DUTY, WHITE,	1.0000	52.37	52.37	SW
						WHOLESALE							
065	OC-13339		OG-670664							Purchase Order Total		52.37	
065	OC-13339	07/30/12	OG-670995	06/01/16	500554	NATIONAL EVERYTHING	640	15	WIPERS, LIGHT DUTY, WHITE,	1.0000	52.37	52.37	SW
						WHOLESALE							
065	OC-13339		OG-670995							Purchase Order Total		52.37	
065	OC-13339	07/30/12	OG-671860	06/06/16	500554	NATIONAL EVERYTHING	640	15	WIPERS, LIGHT DUTY, WHITE,	1.0000	52.37	52.37	SW
						WHOLESALE							
065	OC-13339		OG-671860							Purchase Order Total		52.37	
065	OC-13339	07/30/12	OG-672304	06/07/16	500554	NATIONAL EVERYTHING	640	75	PAPER TOWEL, MULTIFOLD NATURAL	6.0000	14.07	84.42	SW
						WHOLESALE							
065	OC-13339	07/30/12	OG-672304	06/07/16	500554	NATIONAL EVERYTHING	640	75	PAPER TOWEL, ROLL, 2-PLY,	6.0000	17.19	103.14	SW
						WHOLESALE							
065	OC-13339		OG-672304							Purchase Order Total		187.56	
065	OC-13478	03/05/13	OG-665212	05/03/16	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	390.3600	1.00	390.36	SW
065	OC-13478		OG-665212							Purchase Order Total		390.36	
065	OC-13478	03/05/13	OG-666530	05/09/16	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	156.5000	1.00	156.50	SW
065	OC-13478		OG-666530							Purchase Order Total		156.50	
065	OC-13478	03/05/13	OG-670250	05/26/16	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	73.8000	1.00	73.80	SW
065	OC-13478		OG-670250							Purchase Order Total		73.80	
065	OC-13478	03/05/13	OG-670251	05/26/16	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	57.5000	1.00	57.50	SW
065	OC-13478		OG-670251							Purchase Order Total		57.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13575	08/02/13	OG-666838	05/10/16	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	16.0000	69.00	1,104.00	SOL
065	OC-13575		OG-666838						Purchase Order Total			1,104.00	
065	OC-13578	08/09/13	OG-663401	04/21/16	2065321	PITNEY BOWES INC - PURCHASING	600	80	765-9	3.0000	65.44	196.32	SW
065	OC-13578		OG-663401						Purchase Order Total			196.32	
065	OC-13578	08/09/13	OG-664917	04/28/16	2065321	PITNEY BOWES INC - PURCHASING	600	80	797-M	3.0000	46.74	140.22	SW
065	OC-13578		OG-664917						Purchase Order Total			140.22	
065	OC-13578	08/09/13	OG-665531	05/04/16	2065321	PITNEY BOWES INC - PURCHASING	600	80	793-5	3.0000	61.19	183.57	SW
065	OC-13578		OG-665531						Purchase Order Total			183.57	
065	OC-13578	08/09/13	OG-665541	05/04/16	2065321	PITNEY BOWES INC - PURCHASING	600	80	793-5	2.0000	61.19	122.38	SW
065	OC-13578		OG-665541						Purchase Order Total			122.38	
065	OC-13578	08/09/13	OG-668661	05/19/16	2065321	PITNEY BOWES INC - PURCHASING	600	80	793-5	1.0000	61.19	61.19	SW
065	OC-13578		OG-668661						Purchase Order Total			61.19	
065	OC-13578	08/09/13	OG-668663	05/19/16	2065321	PITNEY BOWES INC - PURCHASING	600	80	620-9	4.0000	33.14	132.56	SW
065	OC-13578		OG-668663						Purchase Order Total			132.56	
065	OC-13578	08/09/13	OG-668665	05/19/16	2065321	PITNEY BOWES INC - PURCHASING	600	80	797-M	2.0000	46.74	93.48	SW
065	OC-13578		OG-668665						Purchase Order Total			93.48	
065	OC-13590	08/27/13	OG-662879	04/19/16	1905237	PITNEY BOWES - RESERVE ACCOUNT	600	81	POSTAGE BY PHONE	20000.0000	1.00	20,000.00	SW
065	OC-13590		OG-662879						Purchase Order Total			20,000.00	
065	OC-13590	08/27/13	OG-666527	05/09/16	1905237	PITNEY BOWES - RESERVE ACCOUNT	600	81	POSTAGE BY PHONE	32000.0000	1.00	32,000.00	SW
065	OC-13590		OG-666527						Purchase Order Total			32,000.00	
065	OC-13590	08/27/13	OG-672432	06/07/16	1905237	PITNEY BOWES - RESERVE ACCOUNT	600	81	POSTAGE BY PHONE	30000.0000	1.00	30,000.00	SW
065	OC-13590		OG-672432						Purchase Order Total			30,000.00	
065	OC-13598	09/09/13	O6-670720	05/31/16	503958	ESRI INC - PURCHASE ORDERS	208	82	52384	1.0000	3,000.00	3,000.00	
065	OC-13598	09/09/13	O6-670720	05/31/16	503958	ESRI INC - PURCHASE ORDERS	208	82	52385	1.0000	1,200.00	1,200.00	
065	OC-13598	09/09/13	O6-670720	05/31/16	503958	ESRI INC - PURCHASE ORDERS	208	82	87232	1.0000	452.97	452.97	

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065	OC-13598	09/09/13	06-670720	05/31/16	503958	ESRI INC - PURCHASE ORDERS	208	82	87198	1.0000	452.97	452.97	
065	OC-13598	09/09/13	06-670720	05/31/16	503958	ESRI INC - PURCHASE ORDERS	208	82	108562	1.0000	1,466.00	1,466.00	
065	OC-13598	09/09/13	06-670720	05/31/16	503958	ESRI INC - PURCHASE ORDERS	208	82	109216	1.0000	5,000.00	5,000.00	
065	OC-13598	09/09/13	06-670720	05/31/16	503958	ESRI INC - PURCHASE ORDERS	208	82	112390	1.0000	2,500.00	2,500.00	
065	OC-13598	09/09/13	06-670720	05/31/16	503958	ESRI INC - PURCHASE ORDERS	208	82	130573	1.0000	2,500.00	2,500.00	
065	OC-13598		06-670720							Purchase Order Total		16,571.94	
065	OC-13719	01/30/14	OG-663473	04/21/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	840	56	SX 10 HD CAMERA, POWER SUPPLY	4235.0000	1.00	4,235.00	
065	OC-13719	01/30/14	OG-663473	04/21/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	840	56	ESS WITH 8X5XNBD SX10 HD	524.8000	1.00	524.80	
065	OC-13719		OG-663473							Purchase Order Total		4,759.80	
065	OC-13719	01/30/14	OG-663830	04/22/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	840	56	PRECISIONHD CAMERA 1080P	2.0000	5,648.50	11,297.00	
065	OC-13719	01/30/14	OG-663830	04/22/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	840	56	ESS WITH 8X5XNBD	2.0000	506.76	1,013.52	
065	OC-13719		OG-663830							Purchase Order Total		12,310.52	
065	OC-13719	01/30/14	OG-664102	04/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	840	56	SX10 HD CAMERA, POWER	2117.5000	1.00	2,117.50	
065	OC-13719	01/30/14	OG-664102	04/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	840	56	ESS WITH 8X5XNBD SX10 HD	262.4000	1.00	262.40	
065	OC-13719		OG-664102							Purchase Order Total		2,379.90	
065	OC-13719	01/30/14	OG-666148	05/06/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	04	WEBEX CMR CLOUD NAMED USER	1.0000	0.00		
065		01/30/14	OG-666148	05/06/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	04	CO-TERM - CMR CLOUD	25.0000	2,656.50	66,412.50	
065			OG-666148							Purchase Order Total		66,412.50	
065	OC-13719	01/30/14	OG-667532	05/12/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8841	5.0000	272.25	1,361.25	
065	OC-13719	01/30/14	OG-667532	05/12/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8851	5.0000	327.25	1,636.25	
065	OC-13719	01/30/14	OG-667532	05/12/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO UC PHONE 7841	5.0000	200.75	1,003.75	
065	OC-13719	01/30/14	OG-667532	05/12/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8865	5.0000	437.25	2,186.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13719	01/30/14	OG-667532	05/12/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO UC PHONE 7821	3.0000	140.25	420.75	
065	OC-13719		OG-667532							Purchase Order Total		6,608.25	
065	OC-13719	01/30/14	OG-670832	05/31/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	840	56	CISCO DX80	1.0000	1,995.00	1,995.00	
065	OC-13719	01/30/14	OG-670832	05/31/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	840	56	SNTC-8X5XNBD CISCO DX80	1.0000	261.58	261.58	
065	OC-13719		OG-670832							Purchase Order Total		2,256.58	
065	OC-13719	01/30/14	O6-662244	04/14/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ATA190	2.0000	165.00	330.00	
065	OC-13719	01/30/14	O6-662244	04/14/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CON-SNT-ATA190	2.0000	19.68	39.36	
065	OC-13719		O6-662244							Purchase Order Total		369.36	
065	OC-13719	01/30/14	O6-662274	04/14/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	840	56	CISCO MULTIPARTY MEDIA	1.0000	13,010.80	13,010.80	
065	OC-13719	01/30/14	O6-662274	04/14/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	840	56	SNTC-8X5XNBD CISCO MULTIPARTY	1.0000	387.86	387.86	
065	OC-13719	01/30/14	O6-662274	04/14/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	840	56	PHYSICAL TCS TO VIRTUAL TCS MI	1.0000	2,197.25	2,197.25	
065	OC-13719	01/30/14	O6-662274	04/14/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	840	56	CISCO BUSINESS EDITION	1.0000	14,066.25	14,066.25	
065	OC-13719	01/30/14	O6-662274	04/14/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	840	56	SNTC-8X5XNBD CISCO	1.0000	331.28	331.28	
065	OC-13719		O6-662274							Purchase Order Total		29,993.44	
065	OC-13719	01/30/14	O6-662962	04/19/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	204	64	10GBASE-LR SFP MODULE	55.0000	2,197.25	120,848.75	
065	OC-13719	01/30/14	O6-662962	04/19/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	204	64	1000BASE-LX/LH SFP	10.0000	547.25	5,472.50	
065	OC-13719	01/30/14	O6-662962	04/19/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	204	64	MULTIRATE XFP MODULE FOR	20.0000	2,200.00	44,000.00	
065	OC-13719	01/30/14	O6-662962	04/19/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	204	64	INCENTIVE CREDIT	8516.0500-	1.00	8,516.05-	
065	OC-13719		O6-662962							Purchase Order Total		161,805.20	
065	OC-13719	01/30/14	O6-667300	05/11/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO HARDWARE	1361.2500	1.00	1,361.25	
065	OC-13719	01/30/14	O6-667300	05/11/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO HARDWARE	1636.2500	1.00	1,636.25	
065	OC-13719	01/30/14	O6-667300	05/11/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO HARDWARE	1003.7500	1.00	1,003.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13719	01/30/14	06-667300	05/11/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO HARDWARE	2186.2500	1.00	2,186.25	
065	OC-13719		06-667300						Purchase Order Total			6,187.50	
065	OC-13719	01/30/14	06-667672	05/12/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	WEBEX CMR CLOUD NAMED USER -		0.00		
065	OC-13719	01/30/14	06-667672	05/12/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CO-TERM-CMR CLOUD NU TIER 2	1.0000	66,412.50	66,412.50	
065	OC-13719		06-667672						Purchase Order Total			66,412.50	
065	OC-13719	01/30/14	06-668563	05/18/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CLOUD REV USER TIER 1000-2499	1000.0000	22.00	22,000.00	
065	OC-13719	01/30/14	06-668563	05/18/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	VBRICK REV STANDARD CLOUD -	1.0000	4,125.00	4,125.00	
065	OC-13719	01/30/14	06-668563	05/18/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	VBRICK REV STANDARD CLOUD -	1.0000	6,187.50	6,187.50	
065	OC-13719		06-668563						Purchase Order Total			32,312.50	
065	OC-13719	01/30/14	06-670043	05/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO SMARTNET RENEWAL 1 YEAR	1.0000	748,765.92	748,765.92	
065		01/30/14	06-670043	05/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	FY 2016 ADJUSTMENT	1.0000	748,765.92-	748,765.92-	
065		01/30/14	06-670043	05/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	FY 2016 ADJUSTMENT	1.0000	748,765.92-	748,765.92-	
065			06-670043						Purchase Order Total			748,765.92-	
065	OC-13719	01/30/14	06-670057	05/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	10GBASE-SR SFP MODULE	6.0000	547.25	3,283.50	
065	OC-13719	01/30/14	06-670057	05/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	802.11AC WAVE 2 10 APS; 4X4:4S	10.0000	5,472.50	54,725.00	
065	OC-13719	01/30/14	06-670057	05/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO CATALYST 3650	10.0000	2,805.00	28,050.00	
065	OC-13719	01/30/14	06-670057	05/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO CATALYST 3650	36.0000	5,720.00	205,920.00	
065	OC-13719	01/30/14	06-670057	05/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO CATALYST 3650	15.0000	2,805.00	42,075.00	
065	OC-13719	01/30/14	06-670057	05/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CATALYST 2960C SWITCH	6.0000	687.50	4,125.00	
065	OC-13719	01/30/14	06-670057	05/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO ISR 4451 AX BUNDLE	1.0000	12,650.00	12,650.00	
065	OC-13719	01/30/14	06-670057	05/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	INCENTIVE CREDIT	1.0000	17,541.42-	17,541.42-	
065		01/30/14	06-670057	05/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	FY 2016 ADJUSTMENT	1.0000	275,278.58-	275,278.58-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC							
065		01/30/14	O6-670057	05/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	FY 2016 ADJUSTMENT	1.0000	58,008.50-	58,008.50-	
065		01/30/14	O6-670057	05/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	FY 2016 ADJUSTMENT	1.0000	275,278.58-	275,278.58-	
065		01/30/14	O6-670057	05/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	FY 2016 ADJUSTMENT	1.0000	58,008.50-	58,008.50-	
065		01/30/14	O6-670057	05/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	FY 2016 ADJUSTMENT	1.0000	275,278.58-	275,278.58-	
065		01/30/14	O6-670057	05/25/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	FY 2016 ADJUSTMENT	1.0000	58,008.50-	58,008.50-	
065			O6-670057						Purchase Order Total			666,574.16-	
065	OC-13719	01/30/14	O6-670667	05/31/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ONS 15454 ENHANCED OPTICAL AMP	1.0000	17,600.00	17,600.00	
065	OC-13719	01/30/14	O6-670667	05/31/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD ONS 15454	1.0000	1,836.80	1,836.80	
065	OC-13719	01/30/14	O6-670667	05/31/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	MECHANICAL SHELF	1.0000	308.00	308.00	
065	OC-13719	01/30/14	O6-670667	05/31/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD MECHANICAL	1.0000	16.40	16.40	
065	OC-13719	01/30/14	O6-670667	05/31/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	DCF OF - 550 PS/NM	1.0000	3,465.00	3,465.00	
065	OC-13719	01/30/14	O6-670667	05/31/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD DCF OF	1.0000	181.22	181.22	
065	OC-13719	01/30/14	O6-670667	05/31/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	DCF OF-1150 PS/NM AND 8DB LOSS	1.0000	5,775.00	5,775.00	
065	OC-13719	01/30/14	O6-670667	05/31/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD DCF OF	1.0000	301.76	301.76	
065	OC-13719		O6-670667						Purchase Order Total			29,484.18	
065	OC-13719	01/30/14	O6-674225	06/14/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	VMW-VSP-STD-1A=	18.0000	790.47	14,228.46	
065	OC-13719	01/30/14	O6-674225	06/14/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UCS-VMW-TERMS		0.00		
065	OC-13719	01/30/14	O6-674225	06/14/16	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CON-ISV1-VSXSTD1A	18.0000	359.33	6,467.94	
065	OC-13719		O6-674225						Purchase Order Total			20,696.40	
065	OC-14001	03/25/14	OU-666934	05/10/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	X390 TRACTOR WITH MOWER DECK	5399.0000	1.00	5,399.00	SW
065		03/25/14	OU-666934	05/10/16	838685	JOHN DEERE GOVT &	020	68	7 BUSHEL HOPPER	446.3300	1.00	446.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NATIONAL SAL			ASSEMBLY				
065		03/25/14	OU-666934	05/10/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	HIGH-PERFORMANCE BLOWER	541.4100	1.00	541.41	
065		03/25/14	OU-666934	05/10/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	POWER FLOW CHUTE (6.5/7 BU)	116.7200	1.00	116.72	
065		03/25/14	OU-666934	05/10/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	TIRE CHAINS (PAIR) FOR	77.4100	1.00	77.41	
065		03/25/14	OU-666934	05/10/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	WINTER GRILL COVER	99.6700	1.00	99.67	
065		03/25/14	OU-666934	05/10/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	QUIK-TATCH WEIGHT, 42 LB	2.0000	60.51	121.02	
065		03/25/14	OU-666934	05/10/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	WIEGHT BRACKET, FRONT	70.2600	1.00	70.26	
065		03/25/14	OU-666934	05/10/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	SETUP	200.0000	1.00	200.00	
065		03/25/14	OU-666934	05/10/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	CUSTOMER DISCOUNTS TOTAL	713.3400-	1.00	713.34-	
065		03/25/14	OU-666934	05/10/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	44 IN SNOW BLOWER	1570.0000	1.00	1,570.00	
065		03/25/14	OU-666934	05/10/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	FREIGHT	57.4900	1.00	57.49	
065		03/25/14	OU-666934	05/10/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	SETUP	200.0000	1.00	200.00	
065		03/25/14	OU-666934	05/10/16	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	CUSTOMER DISCOUNTS TOTAL	316.9700-	1.00	316.97-	
065			OU-666934						Purchase Order Total			7,869.00	
065	OC-14033	04/10/14	OG-673438	06/10/16	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	16.2 VERSUS PRO USB UPGRADE	1.0000	979.59	979.59	SW
065	OC-14033		OG-673438						Purchase Order Total			979.59	
065	OC-14033	04/10/14	OG-674084	06/14/16	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	16.2 SOLUS PRO CF UPGRADE	1.0000	783.52	783.52	SW
065	OC-14033		OG-674084						Purchase Order Total			783.52	
065	OC-14252	05/28/15	O6-662390	04/15/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CARD,WIRELESS	6.0000	36.54	219.24	
065	OC-14252		O6-662390						Purchase Order Total			219.24	
065	OC-14252	05/28/15	O6-662649	04/18/16	3260939	DELL MARKETING - PURCHASE ORDE	207	00	332-1829	6.0000	67.49	404.94	
065	OC-14252	05/28/15	O6-662649	04/18/16	3260939	DELL MARKETING - PURCHASE ORDE	207	00	470-ABND	6.0000	33.74	202.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14252	05/28/15	06-662649	04/18/16	3260939	DELL MARKETING - PURCHASE ORDE	207	00	A6949838	6.0000	25.79	154.74	
065	OC-14252		06-662649							Purchase Order Total		762.12	
065	OC-14252	05/28/15	06-665539	05/04/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PART#: 332-2273	2.0000	27.74	55.48	
065	OC-14252		06-665539							Purchase Order Total		55.48	
065	OC-14252	05/28/15	06-666484	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE E5550/5550 CTO	1.0000	1,547.85	1,547.85	
065	OC-14252		06-666484							Purchase Order Total		1,547.85	
065	OC-14252	05/28/15	06-666613	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	53	OPTIPLEX XE2 SFF CTO	1532.9000	1.00	1,532.90	
065		05/28/15	06-666613	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	53	DELL STEREO SOUNDBAR - AX510	2.0000	18.85	37.70	
065		05/28/15	06-666613	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	53	DISPLAYPORT TO DISPLAYPORT	25.1800	1.00	25.18	
065		05/28/15	06-666613	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	53	DELL ULTRASHARP 24 MONITOR	2.0000	187.26	374.52	
065			06-666613							Purchase Order Total		1,970.30	
065	OC-14252	05/28/15	06-666905	05/10/16	3260939	DELL MARKETING - PURCHASE ORDE	204	77	LEXMARK MS810DN LASER PRINTER	15.0000	709.93	10,648.95	
065		05/28/15	06-666905	05/10/16	3260939	DELL MARKETING - PURCHASE ORDE	204	77	LEXMARK PAPER TRAY - 550	30.0000	254.19	7,625.70	
065		05/28/15	06-666905	05/10/16	3260939	DELL MARKETING - PURCHASE ORDE	204	77	LEXMARK BAR CODE CARD	15.0000	270.59	4,058.85	
065		05/28/15	06-666905	05/10/16	3260939	DELL MARKETING - PURCHASE ORDE	204	77	LEXMARK EXCHANGE - EXTENDED	15.0000	177.65	2,664.75	
065			06-666905							Purchase Order Total		24,998.25	
065	OC-14252	05/28/15	06-668929	05/20/16	3260939	DELL MARKETING - PURCHASE ORDE	204	06	DELL DUAL MONITOR STAND - MDS1	1.0000	129.99	129.99	
065	OC-14252	05/28/15	06-668929	05/20/16	3260939	DELL MARKETING - PURCHASE ORDE	204	06	DELL STEREO SOUNDBAR - AX510	1.0000	29.99	29.99	
065	OC-14252	05/28/15	06-668929	05/20/16	3260939	DELL MARKETING - PURCHASE ORDE	204	06	DELL 24 MONITOR - P2417H	1.0000	257.99	257.99	
065	OC-14252	05/28/15	06-668929	05/20/16	3260939	DELL MARKETING - PURCHASE ORDE	204	06	ADV EXG,LTD WRTY		0.00		
065		05/28/15	06-668929	05/20/16	3260939	DELL MARKETING - PURCHASE ORDE	204	06	MONITOR - 24"		0.00		
065			06-668929							Purchase Order Total		417.97	
065	OC-14252	05/28/15	06-670153	05/25/16	3260939	DELL MARKETING - PURCHASE ORDE	204	06	DELL LATITUDE	1.0000	1,547.85	1,547.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			E5550/5550 CTO				
065	OC-14252		06-670153							Purchase Order Total		1,547.85	
065	OC-14252	05/28/15	06-674392	06/15/16	3260939	DELL MARKETING -	204	53	OPTIPLEX 7040 SFF	3.0000	1,014.89	3,044.67	
						PURCHASE ORDE			CUSTOMIZABLE				
065		05/28/15	06-674392	06/15/16	3260939	DELL MARKETING -	204	54	E5470 LAPTOP	1.0000	1,147.98	1,147.98	
						PURCHASE ORDE			CUSTOMIZABLE				
065			06-674392							Purchase Order Total		4,192.65	
065	OC-14253	05/29/15	06-664789	04/28/16	515202	CISCO SYSTEMS INC	204	00	EMC COMPUTER	1.0000	1.00	1.00	
									EQUIPMENT				
065	OC-14253		06-664789							Purchase Order Total		1.00	
065	OC-14259	05/29/15	OG-673508	06/10/16	1998845	HP INC - PURCHASING	204	00	PART # QK555AA	9.0000	100.00	900.00	
065	OC-14259		OG-673508							Purchase Order Total		900.00	
065	OC-14259	05/29/15	06-661975	04/13/16	1998845	HP INC - PURCHASING	204	00	ELITE DESK 800 G2	1.0000	948.88	948.88	
									TWR				
065	OC-14259	05/29/15	06-661975	04/13/16	1998845	HP INC - PURCHASING	204	00	BASE WARRANTY	1.0000	18.00	18.00	
065	OC-14259		06-661975							Purchase Order Total		966.88	
065	OC-14259	05/29/15	06-662768	04/18/16	1998845	HP INC - PURCHASING	204	00	C5F94A#BGJ	15.0000	217.00	3,255.00	
065	OC-14259	05/29/15	06-662768	04/18/16	1998845	HP INC - PURCHASING	204	00	D9P29A	15.0000	98.00	1,470.00	
065	OC-14259	05/29/15	06-662768	04/18/16	1998845	HP INC - PURCHASING	204	00	U8TM5E	15.0000	38.00	570.00	
065	OC-14259		06-662768							Purchase Order Total		5,295.00	
065	OC-14259	05/29/15	06-662904	04/19/16	1998845	HP INC - PURCHASING	206	14	HP 90W SMART AC	1.0000	48.00	48.00	
									ADAPTER				
065	OC-14259		06-662904							Purchase Order Total		48.00	
065	OC-14259	05/29/15	06-663573	04/21/16	1998845	HP INC - PURCHASING	204	60	HP ELITEDISPLAY	1.0000	133.00	133.00	
									E222 MONITOR				
065	OC-14259		06-663573							Purchase Order Total		133.00	
065	OC-14259	05/29/15	06-663738	04/22/16	1998845	HP INC - PURCHASING	204	60	ELITEDISPLAY E242	472.0000	1.00	472.00	
									MONITOR				
065	OC-14259		06-663738							Purchase Order Total		472.00	
065	OC-14259	05/29/15	06-664449	04/26/16	4215230	WORKS COMPUTING INC	204	00	HP SN8000B 4-SLOT	2.0000	28,470.00	56,940.00	
065	OC-14259	05/29/15	06-664449	04/26/16	4215230	WORKS COMPUTING INC	204	00	HP SN8000B 16GB	4.0000	33,328.00	133,312.00	
									48-PT				
065	OC-14259	05/29/15	06-664449	04/26/16	4215230	WORKS COMPUTING INC	204	00	HEWLETT PACKARD		1.00	1.00	
									COMPANY				
065	OC-14259	05/29/15	06-664449	04/26/16	4215230	WORKS COMPUTING INC	204	00	HEWLETT PACKARD		1.00	1.00	
									COMPANY				
065	OC-14259	05/29/15	06-664449	04/26/16	4215230	WORKS COMPUTING INC	204	00	HIGH-END DIR/CORE	2.0000	730.00	1,460.00	
									CLASS SWITCH				
065	OC-14259	05/29/15	06-664449	04/26/16	4215230	WORKS COMPUTING INC	204	00	HP INTELLIGENT	2.0000	274.43	548.86	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14259	05/29/15	06-664449	04/26/16	4215230	WORKS COMPUTING INC	204	00	INFT HEWLETT PACKARD COMPANY		1.00	1.00	
065	OC-14259	05/29/15	06-664449	04/26/16	4215230	WORKS COMPUTING INC	204	00	HP INTELLIGENT	2.0000	499.96	999.92	
065	OC-14259	05/29/15	06-664449	04/26/16	4215230	WORKS COMPUTING INC	204	00	HP 16GB DC04 SAN	2.0000	13,675.00	27,350.00	
065	OC-14259	05/29/15	06-664449	04/26/16	4215230	WORKS COMPUTING INC	204	00	HP 48-PORT 16 GB DIRECTOR	4.0000	3,545.00	14,180.00	
065	OC-14259		06-664449						Purchase Order Total			234,793.78	
065	OC-14259	05/29/15	06-664660	04/27/16	1998845	HP INC - PURCHASING	204	00	HARDWARE SUPPORT	1.0000	1,514.76	1,514.76	
065	OC-14259	05/29/15	06-664660	04/27/16	1998845	HP INC - PURCHASING	204	00	SOFTWARE HELPDESK SERVICES	1.0000	169.20	169.20	
065	OC-14259		06-664660						Purchase Order Total			1,683.96	
065	OC-14259	05/29/15	06-664666	04/27/16	1998845	HP INC - PURCHASING	204	00	HARDWARE SUPPORT	1.0000	682.29	682.29	
065	OC-14259	05/29/15	06-664666	04/27/16	1998845	HP INC - PURCHASING	204	00	SOFTWARE HELPDESK SERVICES	72.5800	1.00	72.58	
065	OC-14259		06-664666						Purchase Order Total			754.87	
065	OC-14259	05/29/15	06-664872	04/28/16	4215230	WORKS COMPUTING INC	204	00	HEWLETT PACKARD COMPANY	89129.2600	1.00	89,129.26	
065	OC-14259	05/29/15	06-664872	04/28/16	4215230	WORKS COMPUTING INC	204	00	HEWLETT PACKARD COMPANY	580.4800	1.00	580.48	
065	OC-14259		06-664872						Purchase Order Total			89,709.74	
065	OC-14259	05/29/15	06-664873	04/28/16	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	8639.6000	1.00	8,639.60	
065	OC-14259		06-664873						Purchase Order Total			8,639.60	
065	OC-14259	05/29/15	06-664890	04/28/16	4215230	WORKS COMPUTING INC	204	00	HP SN8000B 16GB 48-PT	89129.2600	1.00	89,129.26	
065	OC-14259	05/29/15	06-664890	04/28/16	4215230	WORKS COMPUTING INC	204	00	HP 48-PORT 16 GB	8639.6000	1.00	8,639.60	
065	OC-14259	05/29/15	06-664890	04/28/16	4215230	WORKS COMPUTING INC	204	00	UPM 4-PORT	580.4800	1.00	580.48	
065	OC-14259		06-664890						Purchase Order Total			98,349.34	
065	OC-14259	05/29/15	06-665910	05/05/16	1998845	HP INC - PURCHASING	204	53	PRODESK 600 G2 SFF	6592.9000	1.00	6,592.90	
065		05/29/15	06-665910	05/05/16	1998845	HP INC - PURCHASING	204	53	9X5 NEXT BUSINESS DAY	180.0000	1.00	180.00	
065			06-665910						Purchase Order Total			6,772.90	
065	OC-14259	05/29/15	06-667148	05/11/16	1998845	HP INC - PURCHASING	204	00	HPE FOUNDATION CARE NBD	1.0000	615.52	615.52	
065	OC-14259	05/29/15	06-667148	05/11/16	1998845	HP INC - PURCHASING	204	00	SOFTWARE HELPDESK SERVICES	1.0000	73.68	73.68	
065	OC-14259		06-667148						Purchase Order Total			689.20	
065	OC-14259	05/29/15	06-669296	05/23/16	1998845	HP INC - PURCHASING	204	54	HP T620 WES7E AMD	12.0000	439.00	5,268.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FUSION				
										Purchase Order Total		5,268.00	
065	OC-14259	05/29/15	06-669296	05/27/16	1998845	HP INC - PURCHASING	204	54	SPECTRE PRO X360 I7 G2	1189.3700	2.00	2,378.74	
065		05/29/15	06-670648	05/27/16	1998845	HP INC - PURCHASING	204	54	3Y NBD	225.4200	2.00	450.84	
065		05/29/15	06-670648	05/27/16	1998845	HP INC - PURCHASING	204	54	ONSITE/ACCIDENTAL				
065		05/29/15	06-670648	05/27/16	1998845	HP INC - PURCHASING	204	54	GIGABIT ADAPTER	19.7500	2.00	39.50	
065		05/29/15	06-670648	05/27/16	1998845	HP INC - PURCHASING	204	54	USB 3.0 PORT REPLICATOR	157.2100	2.00	314.42	
065			06-670648							Purchase Order Total		3,183.50	
065	OC-14259	05/29/15	06-671153	06/01/16	1998845	HP INC - PURCHASING	204	54	CONFIGURABLE	6.0000	1,081.37	6,488.22	
065	OC-14259	05/29/15	06-671153	06/01/16	1998845	HP INC - PURCHASING	204	54	SPECTRE PRO X360				
065	OC-14259	05/29/15	06-671153	06/01/16	1998845	HP INC - PURCHASING	204	54	HP 3Y NEXT BUSINESS DAY ONSITE	6.0000	225.42	1,352.52	
065	OC-14259	05/29/15	06-671153	06/01/16	1998845	HP INC - PURCHASING	204	54	HP USB 3.0 TO GIGABIT ADAPTER	6.0000	19.75	118.50	
065	OC-14259	05/29/15	06-671153	06/01/16	1998845	HP INC - PURCHASING	204	54	HP 3005PR USB 3.0 PORT REPLICA	6.0000	157.21	943.26	
065	OC-14259		06-671153							Purchase Order Total		8,902.50	
065	OC-14259	05/29/15	06-673837	06/13/16	1998845	HP INC - PURCHASING	204	00	HP SPECTRE PRO X360 I7-6600U	10.0000	1,261.37	12,613.70	
065	OC-14259	05/29/15	06-673837	06/13/16	1998845	HP INC - PURCHASING	204	00	HP 3Y NBD	10.0000	225.42	2,254.20	
065	OC-14259	05/29/15	06-673837	06/13/16	1998845	HP INC - PURCHASING	204	00	ONSITE/ACCIDENTAL				
065	OC-14259	05/29/15	06-673837	06/13/16	1998845	HP INC - PURCHASING	204	00	HP USB 3.0 TO GIGABIT ADAPTER	10.0000	19.75	197.50	
065	OC-14259	05/29/15	06-673837	06/13/16	1998845	HP INC - PURCHASING	204	00	HP USB 3.0 PORT REPLICATOR	10.0000	105.00	1,050.00	
065	OC-14259		06-673837							Purchase Order Total		16,115.40	
065	OC-14259	05/29/15	06-674139	06/14/16	1998845	HP INC - PURCHASING	204	68	HP USB OPTICAL SCROLL MOUSE	12.0000	15.01	180.12	
065	OC-14259		06-674139							Purchase Order Total		180.12	
065	OC-14261	05/29/15	06-661907	04/13/16	1376838	LENOVO UNITED STATES - MORRISV	207	67	THINKPAD ONELINK PLUS DOCK-	5.0000	125.99	629.95	
065		05/29/15	06-661907	04/13/16	1376838	LENOVO UNITED STATES - MORRISV	204	64	THINKPAD 65W AC ADAPTER	5.0000	38.49	192.45	
065		05/29/15	06-661907	04/13/16	1376838	LENOVO UNITED STATES - MORRISV	204	54	THINKPAD YOGA 260	5.0000	1,380.00	6,900.00	
065			06-661907							Purchase Order Total		7,722.40	
065	OC-14265	05/29/15	06-662284	04/14/16	2069119	IP PATHWAYS LLC	204	00	FAS8040-R6	160552.6200	1.00	160,552.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14265	05/29/15	O6-662284	04/14/16	2069119	IP PATHWAYS LLC	204	00	SPPT EDGE PREMIUM 4 HR	30349.0100	1.00	30,349.01	
065	OC-14265	05/29/15	O6-662284	04/14/16	2069119	IP PATHWAYS LLC	204	00	FAS8040-R6	160552.6200	1.00	160,552.62	
065	OC-14265	05/29/15	O6-662284	04/14/16	2069119	IP PATHWAYS LLC	204	00	SPPT EDGE PREMIUM 4 HR	30349.0100	1.00	30,349.01	
065	OC-14265		O6-662284						Purchase Order Total			381,803.26	
065	OC-14265	05/29/15	O6-662423	04/15/16	2069119	IP PATHWAYS LLC	204	00	E2700-R6	14944.3000	1.00	14,944.30	
065	OC-14265	05/29/15	O6-662423	04/15/16	2069119	IP PATHWAYS LLC	204	00	3 YR SUPPORT	4503.1500	1.00	4,503.15	
065	OC-14265	05/29/15	O6-662423	04/15/16	2069119	IP PATHWAYS LLC	204	00	E2700-R6	14944.3000	1.00	14,944.30	
065	OC-14265	05/29/15	O6-662423	04/15/16	2069119	IP PATHWAYS LLC	204	00	3 YR SUPPORT	4503.1500	1.00	4,503.15	
065	OC-14265	05/29/15	O6-662423	04/15/16	2069119	IP PATHWAYS LLC	204	00	SW-2,FLEXARRAY VIRTUALIZATION,	4.0000	4,757.20	19,028.80	
065	OC-14265	05/29/15	O6-662423	04/15/16	2069119	IP PATHWAYS LLC	204	00	NETAPP SW SUPPORT PLAN,VA	4.0000	802.58	3,210.32	
065	OC-14265		O6-662423						Purchase Order Total			61,134.02	
065	OC-14276	05/29/15	O6-671831	06/04/16	1948505	DATABANK IMX - PURCHASING	208	59	ANNUAL MAINT-2017	1.0000	285,039.00	285,039.00	
065	OC-14276	05/29/15	O6-671831	06/04/16	1948505	DATABANK IMX - PURCHASING	208	59	AAMPI-1	1.0000	2,000.00	2,000.00	
065	OC-14276	05/29/15	O6-671831	06/04/16	1948505	DATABANK IMX - PURCHASING	208	59	INTERGRATION FOR AIMPW-1 DESKTOP DOC IMAGING	3.0000	80.60	241.80	
065	OC-14276	05/29/15	O6-671831	06/04/16	1948505	DATABANK IMX - PURCHASING	208	59	AIMPW-1 DESKTOP DOC IMAGING	1.0000	80.00	80.00	
065	OC-14276	05/29/15	O6-671831	06/04/16	1948505	DATABANK IMX - PURCHASING	208	59	BDMPI1-ENTERPRISE DOC	1.0000	10,000.00	10,000.00	
065	OC-14276	05/29/15	O6-671831	06/04/16	1948505	DATABANK IMX - PURCHASING	208	59	DIMPW2-PRODUCTION DOCUMENT	22.0000	480.00	10,560.00	
065	OC-14276	05/29/15	O6-671831	06/04/16	1948505	DATABANK IMX - PURCHASING	208	59	BSMPW1-BAR CODE RECOGNITION	1.0000	806.00	806.00	
065	OC-14276	05/29/15	O6-671831	06/04/16	1948505	DATABANK IMX - PURCHASING	208	59	DPMPW1-DOCUMENT IMPORT	1.0000	1,083.33	1,083.33	
065	OC-14276	05/29/15	O6-671831	06/04/16	1948505	DATABANK IMX - PURCHASING	208	59	DSMPW2-DISCONNECTED SCANNING	5.0000	480.00	2,400.00	
065	OC-14276	05/29/15	O6-671831	06/04/16	1948505	DATABANK IMX - PURCHASING	208	59	DTMPI1-DOCUMENT TRANSFER	1.0000	1,400.00	1,400.00	
065	OC-14276	05/29/15	O6-671831	06/04/16	1948505	DATABANK IMX - PURCHASING	208	59	DXMPI1-INTEGRATION FOR	1.0000	2,400.00	2,400.00	
065	OC-14276	05/29/15	O6-671831	06/04/16	1948505	DATABANK IMX - PURCHASING	208	59	OMMPI1-ANDPH-MOBILE ACCESS FOR	3.0000	900.00	2,700.00	
065	OC-14276	05/29/15	O6-671831	06/04/16	1948505	DATABANK IMX - PURCHASING	208	59	OMMP1I-IPHN MOBILE	1.0000	900.00	900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	OC-14276	05/29/15	06-671831	06/04/16	1948505	PURCHASING DATABANK IMX -	208	59	ACCESS FOR OMMPW1-IPAD MOBILE	1.0000	900.00	900.00	
65	OC-14276	05/29/15	06-671831	06/04/16	1948505	PURCHASING DATABANK IMX -	208	59	ACCESS FOR RFMPW1-INTEGRATION	1.0000	930.00	930.00	
65	OC-14276	05/29/15	06-671831	06/04/16	1948505	PURCHASING DATABANK IMX -	208	59	FOR OPEN RHMP1-REPORTING	1.0000	2,000.00	2,000.00	
65	OC-14276	05/29/15	06-671831	06/04/16	1948505	PURCHASING DATABANK IMX -	208	59	DASHBOARDS TIMPW1-PRODUCTION	1.0000	800.00	800.00	
65	OC-14276	05/29/15	06-671831	06/04/16	1948505	PURCHASING DATABANK IMX -	208	59	DOC IMAGING TIMPW2-PRODUCTION	2.0000	480.00	960.00	
65	OC-14276	05/29/15	06-671831	06/04/16	1948505	PURCHASING DATABANK IMX -	208	59	DOC IMAGING UNITY BRIEFCASE	80.0000	80.00	6,400.00	
65	OC-14276	05/29/15	06-671831	06/04/16	1948505	PURCHASING DATABANK IMX -	208	59	QTY. 1-100 UNMPI1-UNITY CLIENT	1.0000	1,900.00	1,900.00	
65	OC-14276	05/29/15	06-671831	06/04/16	1948505	PURCHASING DATABANK IMX -	208	59	SVR WSMPN1-WEB SCANNING	60.0000	76.57	4,594.20	
65	OC-14276	05/29/15	06-671831	06/04/16	1948505	PURCHASING DATABANK IMX -	208	59	NAMED WTMPI1-CONV FR MS	1.0000	617.50	617.50	
65	OC-14276	05/29/15	06-671831	06/04/16	1948505	PURCHASING DATABANK IMX -	208	59	OFFICE WTMPI1-WEB SERVER	2.0000	1,800.00	3,600.00	
65	OC-14276	05/29/15	06-671831	06/04/16	1948505	PURCHASING DATABANK IMX -	208	59	WTMPW1-WEB SERVER	2.0000	1,600.00	3,200.00	
65	OC-14276	05/29/15	06-671831	06/04/16	1948505	PURCHASING DATABANK IMX -	208	59	WTMPW1-WEB SERVER	2.0000	1,600.00	3,200.00	
65	OC-14276	05/29/15	06-671831	06/04/16	1948505	PURCHASING DATABANK IMX -	208	59	DPMPW1-DOC IMPORT	1.0000	800.00	800.00	
65	OC-14276	05/29/15	06-671831	06/04/16	1948505	PURCHASING DATABANK IMX -	208	59	PREMIUM TRAINING	1.0000	9,000.00	9,000.00	
65	OC-14276	05/29/15	06-671831	06/04/16	1948505	PURCHASING DATABANK IMX -	208	59	DPMPW1-DOCUMENT IMPORT	1.0000	1,083.33	1,083.33	
65	OC-14276		06-671831						Purchase Order Total			359,595.16	
65	OC-14276	05/29/15	06-671834	06/05/16	1948505	PURCHASING DATABANK IMX -	208	59	WTMPW-1 WEB SERVER MAINTENANCE	2.0000	1,550.00	3,100.00	
65	OC-14276	05/29/15	06-671834	06/05/16	1948505	PURCHASING DATABANK IMX -	208	59	DB-DDMM DATABANK DYNAMIC	1.0000	7,000.00	7,000.00	
65	OC-14276	05/29/15	06-671834	06/05/16	1948505	PURCHASING DATABANK IMX -	208	59	ENHANCED DATABASE FOR NDOR	1.0000	20,000.00	20,000.00	
65	OC-14276		06-671834						Purchase Order Total			30,100.00	
65	OC-14276	05/29/15	06-671835	06/05/16	1948505	PURCHASING DATABANK IMX -	208	59	VLMP1-WORKVIEW	10.0000	229.71	2,297.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CONCURRENT				
065	OC-14276	05/29/15	06-671835	06/05/16	1948505	DATABANK IMX -	208	59	VLMP1-WORKVIEW	4.0000	213.89	855.56	
						PURCHASING			CONCURRENT				
065	OC-14276	05/29/15	06-671835	06/05/16	1948505	DATABANK IMX -	208	59	VLMP1-WORKVIEW	2.0000	232.50	465.00	
						PURCHASING			CONCURRENT				
065	OC-14276	05/29/15	06-671835	06/05/16	1948505	DATABANK IMX -	208	59	VLMP1-WORKVIEW	2.0000	232.50	465.00	
						PURCHASING			CONCURRENT				
065	OC-14276	05/29/15	06-671835	06/05/16	1948505	DATABANK IMX -	208	59	VLMPN1-WORKVIEW	5.0000	128.34	641.70	
						PURCHASING			NAMED USER				
065	OC-14276	05/29/15	06-671835	06/05/16	1948505	DATABANK IMX -	208	59	VLMPN1-WORKVIEW	1.0000	139.50	139.50	
						PURCHASING			NAMED USER				
065	OC-14276		06-671835							Purchase Order Total		4,863.86	
065	OC-14284	06/25/15	OG-668967	05/20/16	521406	FASTENAL COMPANY -	450	06	GOJO MULTI GREEN -	1.0000	83.50	83.50	SW
						PURCHASE OR			2000ML				
065		06/25/15	OG-668967	05/20/16	521406	FASTENAL COMPANY -	450	06	5/32" HEX	1.0000	8.34	8.34	
						PURCHASE OR			BALLDRIVER				
065		06/25/15	OG-668967	05/20/16	521406	FASTENAL COMPANY -	450	06	4PC LOCKING PLIER	1.0000	57.72	57.72	
						PURCHASE OR			SET				
065			OG-668967							Purchase Order Total		149.56	
065	OC-14297	06/19/15	06-669243	05/23/16	2176619	INTEGRATION PARTNERS	208	27	FG-50E	6.0000	262.85	1,577.10	RES
						CORPORATI							
065	OC-14297		06-669243							Purchase Order Total		1,577.10	
065	OC-14305	11/01/15	OG-664165	04/25/16	502525	MIDLAND TELECOM INC	725	74	TK-2360LKP KENWOOD	4.0000	269.50	1,078.00	SW
065	OC-14305	11/01/15	OG-664165	04/25/16	502525	MIDLAND TELECOM INC	725	74	LOW PROFILE NOISE	4.0000	60.20	240.80	SW
065	OC-14305	11/01/15	OG-664165	04/25/16	502525	MIDLAND TELECOM INC	725	74	PROGRAMING	4.0000	25.00	100.00	SW
065	OC-14305		OG-664165							Purchase Order Total		1,418.80	
065	OC-14305	11/01/15	OG-666123	05/06/16	1380003	SHAFFER	725	74	KENWOOD UHF	2.0000	291.90	583.80	SW
						COMMUNICATIONS			PORTABLE RADIO				
065		11/01/15	OG-666123	05/06/16	1380003	SHAFFER	725	74	UHF WHIP ANTENNA	2.0000	9.80	19.60	
						COMMUNICATIONS							
065		11/01/15	OG-666123	05/06/16	1380003	SHAFFER	725	74	RAPID CHARGER	2.0000	43.40	86.80	
						COMMUNICATIONS							
065		11/01/15	OG-666123	05/06/16	1380003	SHAFFER	725	74	KENWOOD BATTERY	2.0000	68.60	137.20	
						COMMUNICATIONS							
065			OG-666123							Purchase Order Total		827.40	
065	OC-14305	11/01/15	OG-667634	05/12/16	1380003	SHAFFER	725	74	NX-320K2-LKVP	7.0000	499.66	3,497.62	SW
						COMMUNICATIONS							
065	OC-14305	11/01/15	OG-667634	05/12/16	1380003	SHAFFER	725	74	L-4100	7.0000	25.00	175.00	SW
						COMMUNICATIONS							

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14305		OG-667634							Purchase Order Total		3,672.62	
065	OC-14305	11/01/15	OG-674063	06/14/16	500056	SHAFFER COMMUNICATIONS INC - P	725	74	TK-3170K4	2.0000	291.90	583.80	SW
065	OC-14305	11/01/15	OG-674063	06/14/16	500056	SHAFFER COMMUNICATIONS INC - P	725	74	KRA-27M	2.0000	9.80	19.60	SW
065	OC-14305	11/01/15	OG-674063	06/14/16	500056	SHAFFER COMMUNICATIONS INC - P	725	74	KSC-25SK	2.0000	43.40	86.80	SW
065	OC-14305	11/01/15	OG-674063	06/14/16	500056	SHAFFER COMMUNICATIONS INC - P	725	74	KNB-57L	2.0000	68.60	137.20	SW
065	OC-14305		OG-674063							Purchase Order Total		827.40	
065	OC-14305	11/01/15	O6-669186	05/23/16	500056	SHAFFER COMMUNICATIONS INC - P	725	74	KENWOOD UHF PREMIUM PORTABLE	8.0000	378.70	3,029.60	SW
065		11/01/15	O6-669186	05/23/16	500056	SHAFFER COMMUNICATIONS INC - P	725	74	PROGRAM & NEW RADIO SETUP	8.0000	25.00	200.00	
065			O6-669186							Purchase Order Total		3,229.60	
065	OC-14314	08/03/15	O6-662994	04/19/16	2217812	HEWLETT PACKARD ENTERPRISE COM	204	64	CASE 5308014186 /	1.0000	2,430.88	2,430.88	
065	OC-14314	08/03/15	O6-662994	04/19/16	2217812	HEWLETT PACKARD ENTERPRISE COM	204	64	CASE 5308014186 /	1.0000	392.72	392.72	
065	OC-14314	08/03/15	O6-662994	04/19/16	2217812	HEWLETT PACKARD ENTERPRISE COM	204	64	8-3728338032	1.0000	1,740.48	1,740.48	
065	OC-14314		O6-662994							Purchase Order Total		4,564.08	
065	OC-14314	08/03/15	O6-664434	04/26/16	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE FOUNDATION CARE NBD WDMR S	1.0000	615.52	615.52	
065	OC-14314	08/03/15	O6-664434	04/26/16	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	SOFTWARE HELPDESK SERVICES	1.0000	73.68	73.68	
065	OC-14314		O6-664434							Purchase Order Total		689.20	
065	OC-14314	08/03/15	O6-667154	05/11/16	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE FOUNDATION CARE NBD	615.5200	1.00	615.52	
065	OC-14314	08/03/15	O6-667154	05/11/16	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	SOFTWARE HELPDESK SERVICES	73.6800	1.00	73.68	
065	OC-14314		O6-667154							Purchase Order Total		689.20	
065	OC-14314	08/03/15	O6-667207	05/11/16	2217812	HEWLETT PACKARD	204	00	HARDWARE SUPPORT	682.2900	1.00	682.29	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISE COM							
065	OC-14314	08/03/15	O6-667207	05/11/16	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	SOFTWARE HELPDESK SERVICES	72.5800	1.00	72.58	
065	OC-14314		O6-667207							Purchase Order Total		754.87	
065	OC-14314	08/03/15	O6-667210	05/11/16	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HARDWARE SUPPORT	1514.7600	1.00	1,514.76	
065	OC-14314	08/03/15	O6-667210	05/11/16	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	SOFTWARE HELPDESK SERVICES	169.2000	1.00	169.20	
065	OC-14314		O6-667210							Purchase Order Total		1,683.96	
065	OC-14314	08/03/15	O6-669710	05/24/16	4215230	WORKS COMPUTING INC	206	00	PART#: 727021-B21	3283.1400	1.00	3,283.14	
065		08/03/15	O6-669710	05/24/16	4215230	WORKS COMPUTING INC	206	00	PART#: 726991-L21	2493.8400	1.00	2,493.84	
065		08/03/15	O6-669710	05/24/16	4215230	WORKS COMPUTING INC	206	00	PART#: 726991-B21	2488.6400	1.00	2,488.64	
065		08/03/15	O6-669710	05/24/16	4215230	WORKS COMPUTING INC	206	00	PART#: 728629-B21	8716.5600	1.00	8,716.56	
065		08/03/15	O6-669710	05/24/16	4215230	WORKS COMPUTING INC	206	00	PART#717965-B21	1042.8800	1.00	1,042.88	
065		08/03/15	O6-669710	05/24/16	4215230	WORKS COMPUTING INC	206	00	PART#: 700764-B21	326.2400	1.00	326.24	
065		08/03/15	O6-669710	05/24/16	4215230	WORKS COMPUTING INC	206	00	PART#: 761871-B21	828.6200	1.00	828.62	
065		08/03/15	O6-669710	05/24/16	4215230	WORKS COMPUTING INC	206	00	PART#: 651281-B21	1301.6600	1.00	1,301.66	
065		08/03/15	O6-669710	05/24/16	4215230	WORKS COMPUTING INC	206	00	PART#: 737953-B21	142.4600	1.00	142.46	
065		08/03/15	O6-669710	05/24/16	4215230	WORKS COMPUTING INC	206	00	PART#: H7J32A4-TT8	984.6600	1.00	984.66	
065			O6-669710							Purchase Order Total		21,608.70	
065	OC-14321	08/31/15	OG-664062	04/25/16	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	258120.7100	1.00	258,120.71	SW
065	OC-14321		OG-664062							Purchase Order Total		258,120.71	
065	OC-14321	08/31/15	OG-665163	05/02/16	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	242597.0000	1.00	242,597.00	SW
065	OC-14321		OG-665163							Purchase Order Total		242,597.00	
065	OC-14321	08/31/15	OG-671465	06/02/16	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	220825.6400	1.00	220,825.64	SW
065	OC-14321		OG-671465							Purchase Order Total		220,825.64	
065	OC-14348	10/14/15	OG-663019	04/19/16	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.33	55.92	
065	OC-14348	10/14/15	OG-663019	04/19/16	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	12.0000	3.16	37.92	
065		10/14/15	OG-663019	04/19/16	500033	NEBRASKA AIR FILTER INC	031	45	NON-CONTRACT ITEMS	235.8000	1.00	235.80	
065			OG-663019							Purchase Order Total		329.64	
065	OC-14348	10/14/15	OG-663814	04/22/16	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	48.0000	2.33	111.84	
065	OC-14348	10/14/15	OG-663814	04/22/16	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	2.89	69.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348	10/14/15	OG-663814	04/22/16	500033	INC NEBRASKA AIR FILTER	031	45	24X24X2	12.0000	3.16	37.92	
065	OC-14348		OG-663814			INC				Purchase Order Total		219.12	
065	OC-14348	10/14/15	OG-669385	05/23/16	500033	NEBRASKA AIR FILTER	031	45	16X25X2	144.0000	2.71	390.24	
065	OC-14348	10/14/15	OG-669385	05/23/16	500033	INC NEBRASKA AIR FILTER	031	45	25X25X2	48.0000	4.30	206.40	
065	OC-14348	10/14/15	OG-669385	05/23/16	500033	INC NEBRASKA AIR FILTER	031	45	16X20X2	48.0000	2.33	111.84	
065	OC-14348	10/14/15	OG-669385	05/23/16	500033	INC NEBRASKA AIR FILTER	031	45	18X24X2	12.0000	3.00	36.00	
065	OC-14348	10/14/15	OG-669385	05/23/16	500033	INC NEBRASKA AIR FILTER	031	45	20X24X2	12.0000	2.92	35.04	
065	OC-14348	10/14/15	OG-669385	05/23/16	500033	INC NEBRASKA AIR FILTER	031	45	DISPOSABLE CARDBOARD	182.9200	1.00	182.92	
065	OC-14348	10/14/15	OG-669385	05/23/16	500033	INC NEBRASKA AIR FILTER	031	45	FILTER MEDIA	441.5600	1.00	441.56	
065	OC-14348		OG-669385							Purchase Order Total		1,404.00	
065	OC-14348	10/14/15	OG-670421	05/26/16	500033	NEBRASKA AIR FILTER	031	45	20X24X4	18.0000	5.61	100.98	
065	OC-14348		OG-670421			INC				Purchase Order Total		100.98	
065	OC-14349	10/14/15	OG-663161	04/20/16	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X1	24.0000	2.15	51.60	
065	OC-14349	10/14/15	OG-663161	04/20/16	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X2	48.0000	2.25	108.00	
065	OC-14349		OG-663161							Purchase Order Total		159.60	
065	OC-14349	10/14/15	OG-666769	05/10/16	506895	LAMPES CLEAN AIR SPECIALIST	031	45	8X20X1	100.0000	2.24	224.00	
065	OC-14349		OG-666769							Purchase Order Total		224.00	
065	OC-14349	10/14/15	OG-670232	05/26/16	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X25X2	72.0000	2.25	162.00	
065	OC-14349	10/14/15	OG-670232	05/26/16	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X25X2	36.0000	2.60	93.60	
065	OC-14349		OG-670232							Purchase Order Total		255.60	
065	OC-14361	10/15/15	OU-673214	06/10/16	3758834	SID DILLON CHEV BUICK - VEHIC	070	48	1/2 TON REGULAR CAB 4X4	9.0000	24,230.00	218,070.00	SW
065	OC-14361	10/15/15	OU-673214	06/10/16	3758834	SID DILLON CHEV BUICK - VEHIC	070	48	STANDARD PAINT	9.0000	0.00		SW

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065	OC-14361		OU-673214							Purchase Order Total		218,070.00	
065	OC-14361	10/15/15	OU-673216	06/10/16	3758834	SID DILLON CHEV BUICK - VEHIC	070	48	1/2 TON REGULAR CAB 4X4	4.0000	24,230.00	96,920.00	SW
065	OC-14361	10/15/15	OU-673216	06/10/16	3758834	SID DILLON CHEV BUICK - VEHIC	070	48	STANDARD PAINT	4.0000	0.00		SW
065	OC-14361	10/15/15	OU-673216	06/10/16	3758834	SID DILLON CHEV BUICK - VEHIC	070	48	TWO WHEEL DRIVE MODEL	4.0000	1,411.00-	5,644.00-	SW
065	OC-14361		OU-673216							Purchase Order Total		91,276.00	
065	OC-14362	10/15/15	OU-672793	06/10/16	503856	ANDERSON FORD LINCOLN MERCURY	070	48	E85 1/2 TON CREW CAB 4X4	1.0000	28,585.00	28,585.00	
065	OC-14362	10/15/15	OU-672793	06/10/16	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SLIDING REAR-VISION WINDOW	1.0000	375.00	375.00	
065	OC-14362	10/15/15	OU-672793	06/10/16	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	1.0000	0.00		
065	OC-14362		OU-672793							Purchase Order Total		28,960.00	
065	OC-14364	10/15/15	OU-672789	06/10/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	1/2 TON EXTENDED CAB 4X4	3.0000	26,263.00	78,789.00	SW
065	OC-14364	10/15/15	OU-672789	06/10/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT	3.0000	0.00		SW
065	OC-14364	10/15/15	OU-672789	06/10/16	500864	HUSKER AUTO GROUP - PURCHASING	070	48	INTEGRATED BRAKE	3.0000	299.00	897.00	SW
065	OC-14364		OU-672789							Purchase Order Total		79,686.00	
065	OC-14368	10/15/15	OU-673144	06/10/16	503856	ANDERSON FORD LINCOLN MERCURY	070	06	E85 SUBCOMPACT 4 DOOR SEDAN	15.0000	15,854.00	237,810.00	
065	OC-14368	10/15/15	OU-673144	06/10/16	503856	ANDERSON FORD LINCOLN MERCURY	070	06	STANDARD PAINT	15.0000	0.00		
065	OC-14368		OU-673144							Purchase Order Total		237,810.00	
065	OC-14369	10/15/15	OU-673000	06/10/16	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	06	E85 COMPACT 4 DOOR SEDAN	3.0000	18,315.00	54,945.00	
065	OC-14369	10/15/15	OU-673000	06/10/16	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	06	STANDARD PAINT	3.0000	0.00		
065	OC-14369		OU-673000							Purchase Order Total		54,945.00	
065	OC-14373	10/15/15	OU-673226	06/10/16	503856	ANDERSON FORD LINCOLN MERCURY	070	93	FFV E85 1 TON 12 PASSENGER	4.0000	26,951.00	107,804.00	
065	OC-14373	10/15/15	OU-673226	06/10/16	503856	ANDERSON FORD LINCOLN MERCURY	070	93	STANDARD PAINT	4.0000	0.00		
065	OC-14373		OU-673226							Purchase Order Total		107,804.00	
065	OC-14379	10/15/15	OU-673079	06/10/16	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	FFV E85 COMPACT SUV	8.0000	21,832.00	174,656.00	

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065	OC-14379	10/15/15	OU-673079	06/10/16	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	STANDARD PAINT	8.0000	0.00		
065	OC-14379		OU-673079							Purchase Order Total		174,656.00	
065	OC-14384	10/15/15	OU-673101	06/10/16	503856	ANDERSON FORD LINCOLN MERCURY	070	22	FFV E85 LARGE SUV	4.0000	26,604.00	106,416.00	
065	OC-14384	10/15/15	OU-673101	06/10/16	503856	ANDERSON FORD LINCOLN MERCURY	070	22	STANDARD PAINT	4.0000	0.00		
065	OC-14384		OU-673101							Purchase Order Total		106,416.00	
065	OC-14389	10/20/15	OU-673154	06/10/16	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	FFV E85 7 PASSENGER MINIVAN	12.0000	21,824.00	261,888.00	SW
065	OC-14389	10/20/15	OU-673154	06/10/16	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	STANDARD PAINT	12.0000	0.00		SW
065	OC-14389		OU-673154							Purchase Order Total		261,888.00	
065	OC-14389	10/20/15	OU-673155	06/10/16	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	FFV E85 7 PASSENGER MINIVAN	12.0000	21,824.00	261,888.00	SW
065	OC-14389	10/20/15	OU-673155	06/10/16	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	STANDARD PAINT	12.0000	0.00		SW
065	OC-14389		OU-673155							Purchase Order Total		261,888.00	
065	OC-14390	11/01/15	OG-669107	05/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	64	OFFSET 50# 17" WHT PAPER	55.0000	52.00	2,860.00	SW
065	OC-14390	11/01/15	OG-669107	05/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	64	OFFSET 50# 17" PINK PAPER	55.0000	64.50	3,547.50	SW
065	OC-14390		OG-669107							Purchase Order Total		6,407.50	
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	M30TSS9PW1AN	4.0000	1,368.00	5,472.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	W20CA	4.0000	90.00	360.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	GA00235AA		0.00		SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	G51AT	4.0000	750.00	3,000.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	G66AU	4.0000	62.50	250.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	GA00244AA		0.00		SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	GA00308AA	4.0000	200.00	800.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	GA00579AA	4.0000	300.00	1,200.00	SW

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065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	G78AR	4.0000	79.00	316.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	G298	4.0000	370.00	1,480.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	G851	4.0000	399.50	1,598.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	G806	4.0000	257.50	1,030.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	G142		0.00		SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	G89		0.00		SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	G361	4.0000	150.00	600.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	GA00580AA	4.0000	225.00	900.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	G996	4.0000	50.00	200.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	G444		0.00		SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	GA00804AA	4.0000	246.00	984.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	GA00631	4.0000	125.00	500.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	GA01767	4.0000	50.00	200.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	H91TGD9PW7AN	3.0000	3,054.50	9,163.50	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	Q58	3.0000	54.00	162.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	Q15	3.0000	399.50	1,198.50	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	Q806	3.0000	257.50	772.50	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	Q361	3.0000	150.00	450.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	QA00580	3.0000	225.00	675.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	G996	3.0000	50.00	150.00	SW

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065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	G498	3.0000	370.00	1,110.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	QA09001	3.0000	150.00	450.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	QA09007		0.00		SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	QA00631	3.0000	50.00	150.00	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	QA04526	3.0000	12.50	37.50	SW
065	OC-14395	11/04/15	OG-669277	05/23/16	536832	MOTOROLA SOLUTIONS INC - ALL P	725	74	QA01767	3.0000	50.00	150.00	SW
065	OC-14395		OG-669277							Purchase Order Total		33,359.00	
065	OC-14412	11/24/15	OG-662777	04/18/16	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	390.2500	1.00	390.25	SW
065	OC-14412		OG-662777							Purchase Order Total		390.25	
065	OC-14432	02/05/16	OG-665771	05/05/16	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80# MATTE / SILK COVER	1.0000	36.40	36.40	
065	OC-14432	02/05/16	OG-665771	05/05/16	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 100# MATTE / SILK COVE	.5000	52.50	26.25	
065		02/05/16	OG-665771	05/05/16	500180	FIELD PAPER COMPANY - PURCHASI	645	21	CUTTING CHARGE	1.0000	7.50	7.50	
065			OG-665771							Purchase Order Total		70.15	
065	OF-5329	05/23/16	OP-671251	06/02/16	2317458	HEXAGON GEOSPATIAL	920	45	HEXAGON/GEOSPACIAL	1.0000	149,040.00	149,040.00	SOL
065	OF-5329		OP-671251							Purchase Order Total		149,040.00	
065	ON-85770	04/18/16	OP-662986	04/19/16	1339580	ZONES INC - PAYMENTS	204	88	CANON IMAGEFORMULA DR-M1060	1.0000	1,426.98	1,426.98	
065	ON-85770		OP-662986							Purchase Order Total		1,426.98	
065	ON-86879	06/16/16	OP-674887	06/16/16	984573	INSIGHT PUBLIC SECTOR INC - PA	984	57	APC BACK-UPS ES 750	6.0000	91.61	549.66	
065	ON-86879		OP-674887							Purchase Order Total		549.66	
065	OR-85705	04/12/16	OP-662399	04/15/16	501499	BOSELMAN ENERGY INC - PURCHAS	405	14	BULK E85 TO TSB TANK #2	7000.0000	1.35	9,453.50	
065	OR-85705		OP-662399							Purchase Order Total		9,453.50	
065	OR-86089	05/09/16	OP-667211	05/11/16	546204	SAPP BROS PETROLEUM INC - OMAH	405	14	BULK E10 TO TSB TANK #1	8000.0000	1.68	13,440.00	
065	OR-86089		OP-667211							Purchase Order Total		13,440.00	
065	OR-86819	06/13/16	OP-674499	06/15/16	501499	BOSELMAN ENERGY INC - PURCHAS	405	14	BULK E85 TO TANK #2	7000.0000	1.47	10,293.50	

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065	OR-86819		OP-674499							Purchase Order Total		10,293.50	
065	OR-86877	06/16/16	OP-675380	06/20/16	546204	SAPP BROS PETROLEUM INC - OMAH	405	14	BULK E10 TO TSB TANK #1	6000.0000	1.82	10,920.00	
065	OR-86877		OP-675380							Purchase Order Total		10,920.00	
065	O4-2844	09/10/03	Z8-670561	05/27/16	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	27530.5200	1.00	27,530.52	
065	O4-2844	09/10/03	Z8-670561	05/27/16	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	30.0000	220.00	6,600.00	
065	O4-2844	09/10/03	Z8-670561	05/27/16	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	690.0000	10.00	6,900.00	
065	O4-2844	09/10/03	Z8-670561	05/27/16	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	552.0000	5.50	3,036.00	
065	O4-2844	09/10/03	Z8-670561	05/27/16	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065	O4-2844	09/10/03	Z8-670561	05/27/16	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091567264 / BN 4027593034	1.0000	49.99	49.99	
065		09/10/03	Z8-670561	05/27/16	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA SERVICES	1.0000	3,243.78	3,243.78	
065		09/10/03	Z8-670561	05/27/16	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE SERVICES	1.0000	173,405.80	173,405.80	
065			Z8-670561							Purchase Order Total		220,826.08	
065	O4-2844	09/10/03	Z8-675372	06/20/16	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	98311.3700	1.00	98,311.37	
065	O4-2844	09/10/03	Z8-675372	06/20/16	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	30.0000	220.00	6,600.00	
065	O4-2844	09/10/03	Z8-675372	06/20/16	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	690.0000	10.00	6,900.00	
065	O4-2844	09/10/03	Z8-675372	06/20/16	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	552.0000	5.50	3,036.00	
065	O4-2844	09/10/03	Z8-675372	06/20/16	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065	O4-2844	09/10/03	Z8-675372	06/20/16	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091567264 / BN 4027593034	1.0000	49.99	49.99	
065		09/10/03	Z8-675372	06/20/16	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA CHARGES	1.0000	3,362.26	3,362.26	
065		09/10/03	Z8-675372	06/20/16	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE CHARGES	1.0000	100,670.66	100,670.66	
065			Z8-675372							Purchase Order Total		218,990.27	
065	O4-16084	01/12/06	Z8-663482	04/21/16	551283	TIME WARNER CABLE -	920	00	CABLE TV - CABLE	1324.1900	1.00	1,324.19	

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065	O4-16084	01/12/06	Z8-663482	04/21/16	551283	LINCOLN - TIME WARNER CABLE -	920	00	BULK CABLE TV - BULK	1.0000	93.25	93.25	
065	O4-16084	01/12/06	Z8-663482	04/21/16	551283	LINCOLN - TIME WARNER CABLE -	920	00	ROADS 2433 NW 24TH	1.0000	68.20	68.20	
065	O4-16084	01/12/06	Z8-663482	04/21/16	551283	LINCOLN - TIME WARNER CABLE -	920	00	ST-12MB-MRC CABLE-ROADS-HWY	1.0000	54.64	54.64	
065	O4-16084	01/12/06	Z8-663482	04/21/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	2-MRC CONVERSION FROM	7.3500	1.00	7.35	
065	O4-16084	01/12/06	Z8-663482	04/21/16	551283	LINCOLN - TIME WARNER CABLE -	920	00	BULK ACCOUNTS 1200 N #300 PUBLIC	1.0000	78.00	78.00	
065	O4-16084	01/12/06	Z8-663482	04/21/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	SERV COMM BULK FEES-	98.2700	1.00	98.27	
065	O4-16084	01/12/06	Z8-663482	04/21/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	FRANCHISE,FCC 301 CENTENNIAL MALL	1.0000	85.49	85.49	
065	O4-16084	01/12/06	Z8-663482	04/21/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	1ST FLOOR 1200 N ST #560	1.0000	1.00	1.00	
065	O4-16084	01/12/06	Z8-663482	04/21/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	625 N 46TH ST-EXAM	1.0000	1.00	1.00	
065	O4-16084	01/12/06	Z8-663482	04/21/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	STATION MOTOR VEHICLES-EXAM	1.0000	1.00	1.00	
065	O4-16084		Z8-663482							Purchase Order Total		1,812.39	
065	O4-16084	01/12/06	Z8-667628	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	920	00	CABLE TV - GOV MANSION BULK	89.8800	1.00	89.88	
065	O4-16084		Z8-667628							Purchase Order Total		89.88	
065	O4-16084	01/12/06	Z8-669004	05/20/16	551283	LINCOLN - TIME WARNER CABLE -	920	00	CABLE TV - CABLE BULK	1324.1900	1.00	1,324.19	
065	O4-16084	01/12/06	Z8-669004	05/20/16	551283	LINCOLN - TIME WARNER CABLE -	920	00	BULK CABLE TV - BULK	1.0000	93.25	93.25	
065	O4-16084	01/12/06	Z8-669004	05/20/16	551283	LINCOLN - TIME WARNER CABLE -	920	00	ROADS 2433 NW 24TH	1.0000	68.20	68.20	
065	O4-16084	01/12/06	Z8-669004	05/20/16	551283	LINCOLN - TIME WARNER CABLE -	920	00	ST-12MB-MRC CABLE-ROADS-HWY	1.0000	54.64	54.64	
065	O4-16084	01/12/06	Z8-669004	05/20/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	2-MRC CONVERSION FROM	7.3500	1.00	7.35	
065	O4-16084	01/12/06	Z8-669004	05/20/16	551283	LINCOLN - TIME WARNER CABLE -	920	00	BULK ACCOUNTS 1200 N #300 PUBLIC	1.0000	78.00	78.00	
065	O4-16084	01/12/06	Z8-669004	05/20/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	SERV COMM BULK FEES-	98.2700	1.00	98.27	
065	O4-16084	01/12/06	Z8-669004	05/20/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	FRANCHISE,FCC 301 CENTENNIAL MALL	1.0000	85.49	85.49	

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065	O4-16084	01/12/06	Z8-669004	05/20/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	- MTM 1200 N ST #560 -	1.0000	1.00	1.00	
065	O4-16084	01/12/06	Z8-669004	05/20/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	MTM 625 N 46TH ST-EXAM	1.0000	1.00	1.00	
065	O4-16084	01/12/06	Z8-669004	05/20/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	STATION-MTM MOTOR	1.0000	1.00	1.00	
065	O4-16084		Z8-669004			LINCOLN -			VEHICLES-EXAM-MTM				
065	O4-16084	01/12/06	Z8-673546	06/10/16	551283	TIME WARNER CABLE -	920	00	CABLE TV - GOV	89.8800	1.00	89.88	
065	O4-16084		Z8-673546			LINCOLN -			MANSION BULK				
065	O4-17129	03/10/06	Z8-666492	05/09/16	3582256	CENTURYLINK QC -	915	79	ACCT	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-666492	05/09/16	3582256	PURCHASE ORDE			402-375-7000-060-MT				
065	O4-17129	03/10/06	Z8-666492	05/09/16	3582256	CENTURYLINK QC -	915	79	ACCT	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-666492	05/09/16	3582256	PURCHASE ORDE			402-375-7000-060-MT				
065	O4-17129	03/10/06	Z8-666492	05/09/16	3582256	CENTURYLINK QC -	915	79	ACCT 308-324-3649	1.0000	5.25	5.25	
065	O4-17129	03/10/06	Z8-666492	05/09/16	3582256	PURCHASE ORDE			MTM				
065	O4-17129	03/10/06	Z8-666492	05/09/16	3582256	CENTURYLINK QC -	915	79	VOICE SERVICES	1.0000	13,973.15	13,973.15	
065	O4-17129	03/10/06	Z8-666492	05/09/16	3582256	PURCHASE ORDE							
065	O4-17129	03/10/06	Z8-666492	05/09/16	3582256	CENTURYLINK QC -	915	79	VOICE SERVICES	1.0000	102.38	102.38	
065	O4-17129	03/10/06	Z8-666492	05/09/16	3582256	PURCHASE ORDE							
065	O4-17129	03/10/06	Z8-670756	05/31/16	3582256	CENTURYLINK QC -	915	79	ACCT	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-670756	05/31/16	3582256	PURCHASE ORDE			402-375-7000-060-MT				
065	O4-17129	03/10/06	Z8-670756	05/31/16	3582256	CENTURYLINK QC -	915	79	ACCT	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-670756	05/31/16	3582256	PURCHASE ORDE			402-375-7000-060-MT				
065	O4-17129	03/10/06	Z8-670756	05/31/16	3582256	CENTURYLINK QC -	915	79	ACCT 308-324-3649	1.0000	5.25	5.25	
065	O4-17129	03/10/06	Z8-670756	05/31/16	3582256	PURCHASE ORDE			MTM				
065	O4-17129	03/10/06	Z8-670756	05/31/16	3582256	CENTURYLINK QC -	915	79	VOICE SERVICES	1.0000	13,980.76	13,980.76	
065	O4-17129	03/10/06	Z8-670756	05/31/16	3582256	PURCHASE ORDE							
065	O4-17129	03/10/06	Z8-670756	05/31/16	3582256	CENTURYLINK QC -	915	79	VOICE SERVICES	1.0000	122.54	122.54	
065	O4-17129	03/10/06	Z8-670756	05/31/16	3582256	PURCHASE ORDE							
065	O4-17129	03/10/06	Z8-674972	06/17/16	3582256	CENTURYLINK QC -	915	79	ACCT	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-674972	06/17/16	3582256	PURCHASE ORDE			402-375-7000-060-MT				

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065	O4-17129	03/10/06	Z8-674972	06/17/16	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	M ACCT 402-375-7000-060-MT	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-674972	06/17/16	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	M ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-674972	06/17/16	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE CHARGES	1.0000	13,972.27	13,972.27	
065		03/10/06	Z8-674972	06/17/16	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	REBILLED VOICE CHARGES	1.0000	110.45	110.45	
065			Z8-674972						Purchase Order Total			14,156.22	
065	O4-18997	07/11/06	O9-666691	05/10/16	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	MEDIA - PRINTER RIBBON	1.0000	5.60	5.60	
065	O4-18997		O9-666691						Purchase Order Total			5.60	
065	O4-18997	07/11/06	O9-670655	05/27/16	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	MEDIA-LABELS, NO BARCODE	1.0000	400.00	400.00	
065	O4-18997		O9-670655						Purchase Order Total			400.00	
065	O4-20102	08/10/06	O6-668462	05/18/16	505265	SOFTWARE DIVERSIFIED SERVICES	920	45	(I352) ANNUAL FEE-CORRECTIVE	9224.0000	1.00	9,224.00	
065	O4-20102	08/10/06	O6-668462	05/18/16	505265	SOFTWARE DIVERSIFIED SERVICES	920	45	(I352) ANNUAL FEE-CORRECTIVE	8672.0000	1.00	8,672.00	
065	O4-20102		O6-668462						Purchase Order Total			17,896.00	
065	O4-20297	08/30/06	O6-673388	06/10/16	550383	SYNCSORT, INC	920	45	SYNCSORT FOR Z/OS	1.0000	20,960.00	20,960.00	
065	O4-20297		O6-673388						Purchase Order Total			20,960.00	
065	O4-24980	04/18/07	Z8-666471	05/09/16	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980		Z8-666471						Purchase Order Total			200.00	
065	O4-24980	04/18/07	Z8-673267	06/09/16	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980	04/18/07	Z8-673267	06/09/16	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	1165.7000	1.00	1,165.70	
065	O4-24980		Z8-673267						Purchase Order Total			1,365.70	
065	O4-28233	09/05/07	Z8-663226	04/20/16	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-663226	04/20/16	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-663226	04/20/16	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	40.6700	1.00	40.67	
065	O4-28233	09/05/07	Z8-663226	04/20/16	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	51.2500	1.00	51.25	
065	O4-28233	09/05/07	Z8-663226	04/20/16	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	23.4600	1.00	23.46	

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065	O4-28233	09/05/07	Z8-663226	04/20/16	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #001 7210 034458301-BASIC	1.0000	47.17	47.17	
065	O4-28233	09/05/07	Z8-663226	04/20/16	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #001 7210 034458301-BOX	1.0000	8.50	8.50	
065	O4-28233	09/05/07	Z8-663226	04/20/16	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-BASIC	1.0000	47.17	47.17	
065	O4-28233	09/05/07	Z8-663226	04/20/16	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-BOX	1.0000	8.50	8.50	
065	O4-28233	09/05/07	Z8-663226	04/20/16	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-BASIC	1.0000	47.17	47.17	
065	O4-28233	09/05/07	Z8-663226	04/20/16	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-BOX	1.0000	8.50	8.50	
065	O4-28233	09/05/07	Z8-663226	04/20/16	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-BASIC	1.0000	47.17	47.17	
065	O4-28233	09/05/07	Z8-663226	04/20/16	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-BOX	1.0000	8.50	8.50	
065	O4-28233	09/05/07	Z8-663226	04/20/16	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-BASIC	1.0000	47.17	47.17	
065	O4-28233	09/05/07	Z8-663226	04/20/16	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-BOX	1.0000	8.50	8.50	
065	O4-28233	09/05/07	Z8-663226	04/20/16	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC AND FRANCHISE FEES	15.3900	1.00	15.39	
065			Z8-663226						Purchase Order Total			862.12	
065	O4-28233	09/05/07	Z8-669114	05/20/16	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-669114	05/20/16	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-669114	05/20/16	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	40.6500	1.00	40.65	
065	O4-28233	09/05/07	Z8-669114	05/20/16	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	51.2500	1.00	51.25	
065	O4-28233	09/05/07	Z8-669114	05/20/16	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	23.4600	1.00	23.46	

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						SERVICES LLC - PU							
065		09/05/07	Z8-669114	05/20/16	517043	COX BUSINESS	920	37	ISDN PRI @ 6949 S	1.0000	450.00-	450.00-	
						SERVICES LLC - PU			110TH STREET				
065		09/05/07	Z8-669114	05/20/16	517043	COX BUSINESS	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00-	3.00-	
						SERVICES LLC - PU							
065		09/05/07	Z8-669114	05/20/16	517043	COX BUSINESS	920	37	USF	40.6500	1.00-	40.65-	
						SERVICES LLC - PU							
065		09/05/07	Z8-669114	05/20/16	517043	COX BUSINESS	920	37	FCC ACCESS CHARGE	51.2500	1.00-	51.25-	
						SERVICES LLC - PU			BULK FACILIT				
065		09/05/07	Z8-669114	05/20/16	517043	COX BUSINESS	920	37	TOLL CHARGES	23.4600	1.00-	23.46-	
						SERVICES LLC - PU							
065			Z8-669114							Purchase Order Total			
065	O4-28233	09/05/07	Z8-674975	06/17/16	517043	COX BUSINESS	920	37	ISDN PRI @ 6949 S	1.0000	450.00	450.00	
						SERVICES LLC - PU			110TH STREET				
065	O4-28233	09/05/07	Z8-674975	06/17/16	517043	COX BUSINESS	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-674975	06/17/16	517043	COX BUSINESS	920	37	USF/NUSF	40.6500	1.00	40.65	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-674975	06/17/16	517043	COX BUSINESS	920	37	FCC ACCESS CHARGE	51.2500	1.00	51.25	
						SERVICES LLC - PU			BULK FACILIT				
065	O4-28233	09/05/07	Z8-674975	06/17/16	517043	COX BUSINESS	920	37	TOLL CHARGES	23.4600	1.00	23.46	
						SERVICES LLC - PU							
065	O4-28233		Z8-674975							Purchase Order Total			568.36
065	O4-29692	11/07/07	Z8-663160	04/20/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-663160	04/20/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-563-9305-032014 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-663160	04/20/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-663160	04/20/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 308-268-2027-032714 -2	1.0000	89.99	89.99	
065	O4-29692	11/07/07	Z8-663160	04/20/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 785-429-120-032614-2	1.0000	89.99	89.99	
065	O4-29692		Z8-663160							Purchase Order Total			359.95

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065	O4-29692	11/07/07	Z8-665157	05/02/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #11058626	1.0000	664.00	664.00	
065	O4-29692	11/07/07	Z8-665157	05/02/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #11058626	1.0000	1,062.00	1,062.00	
065	O4-29692	11/07/07	Z8-665157	05/02/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	119.9600	1.00	119.96	
065	O4-29692		Z8-665157						Purchase Order Total			1,845.96	
065	O4-29692	11/07/07	Z8-667496	05/12/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-667496	05/12/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-563-9305-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-667496	05/12/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-667496	05/12/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 308-268-2027-032714	1.0000	89.99	89.99	
065	O4-29692	11/07/07	Z8-667496	05/12/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 785-429-120-032614-2	1.0000	89.99	89.99	
065	O4-29692		Z8-667496						Purchase Order Total			359.95	
065	O4-29692	11/07/07	Z8-668479	05/18/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-668479	05/18/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-668479	05/18/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-668479	05/18/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-668479	05/18/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT # 402-675-4020	1.0000	63.98	63.98	

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065	O4-29692	11/07/07	Z8-668479	05/18/16	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-5477	1.0000	78.99	78.99	
065	O4-29692	11/07/07	Z8-668479	05/18/16	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-4883 (2) CONNEC	1.0000	148.94	148.94	
065	O4-29692	11/07/07	Z8-668479	05/18/16	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-668479	05/18/16	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-668479	05/18/16	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612	1.0000	35.95	35.95	
065	O4-29692	11/07/07	Z8-668479	05/18/16	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-668479	05/18/16	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	11720.2000	1.00	11,720.20	
065	O4-29692	11/07/07	Z8-668479	05/18/16	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696	1.0000	61.45	61.45	
065	O4-29692	11/07/07	Z8-668479	05/18/16	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164	1.0000	79.99	79.99	
065	O4-29692	11/07/07	Z8-668479	05/18/16	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1228.5400	1.00	1,228.54	
065		11/07/07	Z8-668479	05/18/16	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	CREDITS	923.2500	1.00-	923.25-	
065			Z8-668479						Purchase Order Total			12,958.68	
065	O4-29692	11/07/07	Z8-673777	06/13/16	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #11058626	1.0000	664.00	664.00	
065	O4-29692	11/07/07	Z8-673777	06/13/16	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #11058626	1.0000	1,062.00	1,062.00	

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065	O4-29692	11/07/07	Z8-673777	06/13/16	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	119.9600	1.00	119.96	
065	O4-29692		Z8-673777							Purchase Order Total		1,845.96	
065	O4-29692	11/07/07	Z8-674053	06/14/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-674053	06/14/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-563-9305-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-674053	06/14/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-674053	06/14/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 308-268-2027-032714	1.0000	89.99	89.99	
065	O4-29692	11/07/07	Z8-674053	06/14/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 785-429-120-032614-2	1.0000	89.99	89.99	
065	O4-29692		Z8-674053							Purchase Order Total		359.95	
065	O4-29692	11/07/07	Z8-674327	06/15/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-674327	06/15/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-674327	06/15/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-674327	06/15/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-674327	06/15/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT # 402-675-4020	1.0000	63.98	63.98	
065	O4-29692	11/07/07	Z8-674327	06/15/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-5477	1.0000	78.99	78.99	
065	O4-29692	11/07/07	Z8-674327	06/15/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-4883	1.0000	148.94	148.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			(2) CONNEC				
065	O4-29692	11/07/07	Z8-674327	06/15/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-674327	06/15/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-674327	06/15/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612	1.0000	35.95	35.95	
065	O4-29692	11/07/07	Z8-674327	06/15/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-674327	06/15/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	11732.7300	1.00	11,732.73	
065	O4-29692	11/07/07	Z8-674327	06/15/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696	1.0000	61.45	61.45	
065	O4-29692	11/07/07	Z8-674327	06/15/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164	1.0000	79.99	79.99	
065	O4-29692	11/07/07	Z8-674327	06/15/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1229.2000	1.00	1,229.20	
065		11/07/07	Z8-674327	06/15/16	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	CREDITS	923.2500	1.00-	923.25-	
065			Z8-674327						Purchase Order Total			12,971.87	
065	O4-34446	07/02/08	Z8-663847	04/22/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-663847	04/22/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	6717 MICHELLE AVE, LA VISTA	1.0000	87.40	87.40	
065	O4-34446	07/02/08	Z8-663847	04/22/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	6322 GIRARD ST, OMAHA-15M	1.0000	99.25	99.25	
065	O4-34446	07/02/08	Z8-663847	04/22/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	79.00	79.00	
065	O4-34446	07/02/08	Z8-663847	04/22/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, OMAHA	1.0000	146.00	146.00	

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065	O4-34446	07/02/08	Z8-663847	04/22/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	8495 FREDRICK, OMAHA	1.0000	98.00	98.00	
065	O4-34446	07/02/08	Z8-663847	04/22/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	20179 GLENMORE DR, OMAHA	1.0000	105.99	105.99	
065	O4-34446		Z8-663847						Purchase Order Total			725.64	
065	O4-34446	07/02/08	Z8-667727	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-667727	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	6717 MICHELLE AVE, LA VISTA	1.0000	87.40	87.40	
065	O4-34446	07/02/08	Z8-667727	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	6322 GIRARD ST, OMAHA-15M	1.0000	99.25	99.25	
065	O4-34446	07/02/08	Z8-667727	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	79.00	79.00	
065	O4-34446	07/02/08	Z8-667727	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, OMAHA	1.0000	146.00	146.00	
065	O4-34446	07/02/08	Z8-667727	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	8495 FREDRICK, OMAHA	1.0000	98.00	98.00	
065	O4-34446		Z8-667727						Purchase Order Total			619.65	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH, OMAHA	1.0000	350.00	350.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF fees	24.3300	1.00	24.33	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	5723 F ST	1.0000	620.00	620.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	

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065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST	1.0000	620.00	620.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	120 GOLDEN GATE DR	1.0000	350.00	350.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST	1.0000	77.00	77.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	20809 S 160TH ST	1.0000	210.00	210.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH AVE	1.0000	77.00	77.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH ST	1.0000	77.00	77.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	5211 S 31ST ST	1.0000	350.00	350.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST	1.0000	1,325.00	1,325.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	210.00	210.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	2707 N 108TH ST	1.0000	620.00	620.00	
065	04-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	

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065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	1261 GOLDEN GATE DR	1.0000	350.00	350.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	4223 CENTER ST	1.0000	350.00	350.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	620.00	620.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	210.00	210.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	OFFUTT AFB EEC BLGD#288 RM#193	1.0000	77.00	77.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDENGATE,DR	1.0000	141.00	141.00	
065	O4-34446	07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1527.5200	1.00	1,527.52	
065		07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU			DATA SERVICES	1.0000	5.35	5.35	
065		07/02/08	Z8-667875	05/16/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	15.1500	1.00	15.15	
065			Z8-667875						Purchase Order Total			24,215.35	
065	O4-34446	07/02/08	Z8-673781	06/13/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH, OMAHA	1.0000	350.00	350.00	
065	O4-34446	07/02/08	Z8-673781	06/13/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF fees	24.3300	1.00	24.33	
065	O4-34446		Z8-673781						Purchase Order Total			374.33	
065	O4-34446	07/02/08	Z8-673794	06/13/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-673794	06/13/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	6322 GIRARD ST, OMAHA-15M	1.0000	99.25	99.25	
065	O4-34446	07/02/08	Z8-673794	06/13/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-673794	06/13/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM,OMAHA	1.0000	146.00	146.00	
065	O4-34446	07/02/08	Z8-673794	06/13/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	8495 FREDRICK, OMAHA	1.0000	98.00	98.00	

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065	O4-34446		Z8-673794							Purchase Order Total		540.15	
065	O4-35262	08/18/08	Z8-663607	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065		08/18/08	Z8-663607	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, PARTIAL	1.0000	216.00	216.00	
065			Z8-663607							Purchase Order Total		756.00	
065	O4-35262	08/18/08	Z8-666796	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-666796	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON STC	1.0000	2,250.00	2,250.00	
065	O4-35262	08/18/08	Z8-666796	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-666796	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-666796	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-666796	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-666796	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-666796	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET - MRC	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-666796	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE - MRC	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-666796	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-666796	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	3,100.00	3,100.00	
065	O4-35262	08/18/08	Z8-666796	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MRC	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-666796	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL, MRC	1.0000	549.00	549.00	
065	O4-35262	08/18/08	Z8-666796	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET - MRC - COLUMBUS	1.0000	430.00	430.00	
065	O4-35262	08/18/08	Z8-666796	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-666796	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-666796	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262		Z8-666796							Purchase Order Total		17,482.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	920.00	920.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET - MRC	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MRC	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 5 BEATRICE TO OMAHA	1.0000	1,800.00	1,800.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET - MRC- MCCOOK	1.0000	350.00	350.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-666801	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262		Z8-666801							Purchase Order Total		17,856.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-666807	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	04-35262	08/18/08	Z8-666807	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	57.1000	1.00	57.10	
065	04-35262	08/18/08	Z8-666807	05/10/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	5.2300	1.00	5.23	
065	04-35262		Z8-666807							Purchase Order Total		987.33	
065	04-35262	08/18/08	Z8-667458	05/12/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	04-35262	08/18/08	Z8-667458	05/12/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	04-35262	08/18/08	Z8-667458	05/12/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	04-35262	08/18/08	Z8-667458	05/12/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	456.00	456.00	
065	04-35262		Z8-667458							Purchase Order Total		2,888.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON STC	1.0000	2,250.00	2,250.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	456.00	456.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET - MRC	1.0000	460.00	460.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE - MRC	1.0000	460.00	460.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	3,100.00	3,100.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MRC	1.0000	1,100.00	1,100.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL, MRC	1.0000	549.00	549.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET - MRC - COLUMBUS	1.0000	430.00	430.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	3.0333	730.00	2,214.31	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065		08/18/08	Z8-675027	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #127166	1.0000	.02	.02	
065			Z8-675027						Purchase Order Total			21,854.33	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	57.1000	1.00	57.10	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	5.2300	1.00	5.23	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,877.00	1,877.00	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	920.00	920.00	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	460.00	460.00	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET	1.0000	650.00	650.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 5MBPS ETHERNET	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 10M ETHERNET	1.0000	800.00	800.00	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 5MB ETHERNET - MRC	1.0000	460.00	460.00	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MRC	1.0000	510.00	510.00	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 5 BEATRICE TO OMAHA	1.0000	1,800.00	1,800.00	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET - MRC- MCCOOK	1.0000	350.00	350.00	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-675110	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	04-35262		Z8-675110						Purchase Order Total			17,918.33	
065	04-35264	08/18/08	Z8-665392	05/03/16	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	04-35264	08/18/08	Z8-665392	05/03/16	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	69.95	69.95	
065	04-35264	08/18/08	Z8-665392	05/03/16	508059	ATC COMMUNICATIONS	915	79	USF/NUSF	4.3000	1.00	4.30	
065	04-35264	08/18/08	Z8-665392	05/03/16	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7200	1.00	43.72	
065	04-35264		Z8-665392						Purchase Order Total			177.92	
065	04-35264	08/18/08	Z8-671880	06/06/16	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	04-35264	08/18/08	Z8-671880	06/06/16	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	69.95	69.95	
065	04-35264	08/18/08	Z8-671880	06/06/16	508059	ATC COMMUNICATIONS	915	79	USF/NUSF	4.3000	1.00	4.30	
065	04-35264	08/18/08	Z8-671880	06/06/16	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7200	1.00	43.72	
065	04-35264		Z8-671880						Purchase Order Total			177.92	
065	04-35270	08/18/08	Z8-666063	05/05/16	536452	MOBIUS	915	79	HIST SOC- FT	1.0000	57.99	57.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS COMPANY			ROBINSON-SVC				
065	O4-35270	08/18/08	Z8-666063	05/05/16	536452	MOBIUS	915	79	VET	1.0000	54.99	54.99	
						COMMUNICATIONS COMPANY			AFFAIRS-ALLIANCE-CE M SRV				
065	O4-35270	08/18/08	Z8-666063	05/05/16	536452	MOBIUS	915	79	VET	1.0000	5.00	5.00	
						COMMUNICATIONS COMPANY			AFFAIRS-ALLIANCE-CE M SRV				
065	O4-35270		Z8-666063							Purchase Order Total		117.98	
065	O4-35270	08/18/08	Z8-672289	06/07/16	536452	MOBIUS	915	79	HIST SOC- FT	1.0000	57.99	57.99	
						COMMUNICATIONS COMPANY			ROBINSON-SVC				
065	O4-35270		Z8-672289							Purchase Order Total		57.99	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	VOCREHAB-KEARNEY	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH			10MBPS M-M				
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	42775 E HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	1355 N HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	298 HUSKER RD, ALLICANCE, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	ROADS - BURWELL - 10M	1.0000	1,080.00	1,080.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	HHSS - OGALLALA - 5M/5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	HHSS - BEATRICE - CB EITHER 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	NDOR-ORD-10MB	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	302 BOX BUTTE, ALLIANCE M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	515 BOX BUTTE, ALLIANCE M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	700 N WASHINGTON,LEXINGTO N M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	511 N SPRUCE, OGALLALA M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CAP - 3M, 630 O ST, LOUP CITY	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITOL AVE, G.I., MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4500 AVE, ANGORA (MRC)	1.0000	1,576.00	1,576.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	VOCREHAB, LINCOLN M-M	1.0000	625.00	625.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH, MINDEN, MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	1004 W 10TH, ALMA,	1.0000	524.00	524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			MRC				
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	123 LAKE ST, GOTHENBURG, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	2400 W 14TH, NORTH PLATTE, MTM	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	2320 ILLINOIS ST, SIDNEY	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	1013 W 4TH AVE, HOLDREGE, MTM	1.0000	800.00	800.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	307 E D ST W, OGALALLA, MTM	1.0000	1,245.00	1,245.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	ROADS-KEARNEY M-M	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	NCBVI - 906 E 25TH ST, KEARNEY	1.0000	291.00	291.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	2,196.00	2,196.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	CHARTER	915	79	ROADS, 1500 HWY 2, LINCOLN	1.0000	2,196.00	2,196.00	
						COMMUNICATIONS - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	G&P, 299 HUSKER RD, ALLIANCE	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	1,576.00	1,576.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	1,576.00	1,576.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET,KEARNEY	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET,KEARNEY, MRC	1.0000	291.00	291.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET,KEARNEY, NRC	1.0000	6,000.00	6,000.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	2150.7500	1.00	2,150.75	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	32,500.00	32,500.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, LOUP CITY, MRC	3.0000	1,108.00	3,324.00	
065	O4-35316	08/19/08	Z8-663469	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	148.6700	1.00	148.67	

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065		08/19/08	Z8-663469	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	LOUP CITY PARTIAL MONTH Z SIDE	1.0000	250.18	250.18	
065		08/19/08	Z8-663469	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	LOUP CITY PARTIAL MONTH A SIDE	1.0000	303.75-	303.75-	
065			Z8-663469						Purchase Order Total			75,306.85	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	VOCREHAB-KEARNEY 10MBPS M-M	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 E HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 N HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLICANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS - BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHSS - OGALLALA - 5M/5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHSS - BEATRICE - CB EITHER 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	302 BOX BUTTE, ALLIANCE M-M	1.0000	299.00	299.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	515 BOX BUTTE, ALLIANCE M-M	1.0000	299.00	299.00	
065		08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	515 BOX BUTTE, PARTIAL	1.0000	80.80	80.80	
065		08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	515 BOX BUTTE, UPGRADE	1.0000	101.00	101.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	700 N WASHINGTON,LEXINGTO N M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	511 N SPRUCE, OGALLALA M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CAP - 3M, 630 O ST, LOUP CITY	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITOL AVE, G.I., MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4500 AVE, ANGORA (MRC)	1.0000	1,576.00	1,576.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	VOCREHAB, LINCOLN M-M	1.0000	625.00	625.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH, MINDEN, MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 W 10TH, ALMA,	1.0000	524.00	524.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			MRC				
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER	915	79	123 LAKE ST, GOTHENBURG, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER	915	79	2400 W 14TH, NORTH PLATTE, MTM	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-671463	06/02/16	1070616	CHARTER	915	79	2400 W 14TH, PARTIAL	1.0000	58.02-	58.02-	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER	915	79	307 E D ST W, OGALALLA, MTM	1.0000	1,245.00	1,245.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER	915	79	ROADS-KEARNEY M-M	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER	915	79	NCBVI - 906 E 25TH ST, KEARNEY	1.0000	291.00	291.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-671463	06/02/16	1070616	CHARTER	915	79	NCBVI - 906 E 25TH ST, PARTIAL	1.0000	619.53-	619.53-	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	2,196.00	2,196.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	CHARTER	915	79	ROADS, 1500 HWY 2, LINCOLN	1.0000	2,196.00	2,196.00	
						COMMUNICATIONS - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	G&P, 299 HUSKER RD, ALLIANCE	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	1,576.00	1,576.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	1,576.00	1,576.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET,KEARNEY	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET,KEARNEY, MRC	1.0000	291.00	291.00	
065		08/19/08	Z8-671463	06/02/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET, ADJUSTMENT	1.0000	500.32-	500.32-	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
065		08/19/08	Z8-671463	06/02/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, ADJUSTMENT	1.0000	56.29-	56.29-	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1013 W 4TH AVE, HOLDREGE, MTM	1.0000	800.00	800.00	
065	O4-35316	08/19/08	Z8-671463	06/02/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	2065.4700	1.00	2,065.47	

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065		08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34, NRC	1.0000	350.00	350.00	
065		08/19/08	Z8-671463	06/02/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34, PARTIAL	1.0000	73.81-	73.81-	
065			Z8-671463							Purchase Order Total		33,034.30	
065	O4-37153	12/04/08	Z8-664537	04/27/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	ROADS - WAYNE - MTM	1.0000	1,355.00	1,355.00	
065	O4-37153	12/04/08	Z8-664537	04/27/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHS-WAKEFIELD-MONTHLY	1.0000	38.95	38.95	
065	O4-37153	12/04/08	Z8-664537	04/27/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS - MACY - MONTHLY	1.0000	68.99	68.99	
065	O4-37153	12/04/08	Z8-664537	04/27/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS -WINNEBAGO-MONTH	1.0000	68.99	68.99	
065	O4-37153	12/04/08	Z8-664537	04/27/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS WIC - PENDER - MTM	1.0000	49.95	49.95	
065	O4-37153	12/04/08	Z8-664537	04/27/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	ROADS - BLAIR - MRC	1.0000	95.94	95.94	
065	O4-37153	12/04/08	Z8-664537	04/27/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	200 INDIAN HILLS DRIVE-MRC	1.0000	95.94	95.94	
065	O4-37153	12/04/08	Z8-664537	04/27/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 209 N 5TH NORFOLK NE	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-664537	04/27/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	106 S 5TH STREET, PENDER, NE	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-664537	04/27/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-664537	04/27/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153		Z8-664537							Purchase Order Total		3,792.99	
065	O4-37153	12/04/08	Z8-665851	05/05/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	ROADS - WAYNE - MTM	1.0000	1,355.00	1,355.00	
065	O4-37153	12/04/08	Z8-665851	05/05/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHS-WAKEFIELD-MONTHLY	1.0000	38.95	38.95	
065	O4-37153	12/04/08	Z8-665851	05/05/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS - MACY - MONTHLY	1.0000	68.99	68.99	
065	O4-37153	12/04/08	Z8-665851	05/05/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS -WINNEBAGO-MONTH	1.0000	68.99	68.99	
065	O4-37153	12/04/08	Z8-665851	05/05/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS WIC - PENDER - MTM	1.0000	49.95	49.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-665851	05/05/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	ROADS - BLAIR - MRC	1.0000	95.94	95.94	
065	O4-37153	12/04/08	Z8-665851	05/05/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	200 INDIAN HILLS DRIVE-MRC	1.0000	95.94	95.94	
065	O4-37153	12/04/08	Z8-665851	05/05/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 209 N 5TH NORFOLK NE	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-665851	05/05/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	106 S 5TH STREET, PENDER, NE	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-665851	05/05/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-665851	05/05/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153		Z8-665851						Purchase Order Total			3,792.99	
065	O4-37153	12/04/08	Z8-672226	06/06/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	ROADS - WAYNE - MTM	1.0000	1,355.00	1,355.00	
065	O4-37153	12/04/08	Z8-672226	06/06/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHS-WAKEFIELD-MONTHLY	1.0000	38.95	38.95	
065	O4-37153	12/04/08	Z8-672226	06/06/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS - MACY - MONTHLY	1.0000	68.99	68.99	
065	O4-37153	12/04/08	Z8-672226	06/06/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS -WINNEBAGO-MONTH	1.0000	68.99	68.99	
065	O4-37153	12/04/08	Z8-672226	06/06/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS WIC - PENDER - MTM	1.0000	49.95	49.95	
065	O4-37153	12/04/08	Z8-672226	06/06/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	ROADS - BLAIR - MRC	1.0000	95.94	95.94	
065	O4-37153	12/04/08	Z8-672226	06/06/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	200 INDIAN HILLS DRIVE-MRC	1.0000	95.94	95.94	
065	O4-37153	12/04/08	Z8-672226	06/06/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 209 N 5TH NORFOLK NE	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-672226	06/06/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	106 S 5TH STREET, PENDER, NE	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-672226	06/06/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-672226	06/06/16	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153		Z8-672226						Purchase Order Total			3,792.99	
065	O4-37853	02/12/09	Z8-666058	05/05/16	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MONTHLY SVC	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-666058	05/05/16	536452	MOBIUS	915	79	ASH HOLLOW -	1.0000	49.95	49.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS COMPANY			MONTHLY SVC				
065	O4-37853	02/12/09	Z8-666058	05/05/16	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MONTHLY	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-666058	05/05/16	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE - MONTHLY SVC	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-666058	05/05/16	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHIMNEY ROCK NHS - MRC	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-666058	05/05/16	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON STATE PARK - MRC	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-666058	05/05/16	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON GROUP MEETING HALL	1.0000	85.90	85.90	
065	O4-37853	02/12/09	Z8-666058	05/05/16	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON TRADING POST STORE	1.0000	85.90	85.90	
065	O4-37853		Z8-666058						Purchase Order Total			531.50	
065	O4-37853	02/12/09	Z8-672004	06/06/16	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MONTHLY SVC	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-672004	06/06/16	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MONTHLY SVC	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-672004	06/06/16	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MONTHLY	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-672004	06/06/16	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE - MONTHLY SVC	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-672004	06/06/16	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHIMNEY ROCK NHS - MRC	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-672004	06/06/16	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON STATE PARK - MRC	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-672004	06/06/16	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON GROUP	1.0000	85.90	85.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS COMPANY			MEETING HALL				
065	O4-37853	02/12/09	Z8-672004	06/06/16	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON TRADING POST STORE	1.0000	85.90	85.90	
065	O4-37853		Z8-672004							Purchase Order Total		531.50	
065	O4-37889	02/18/09	Z8-666469	05/09/16	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING MRC	1.0000	815.00	815.00	
065		02/18/09	Z8-666469	05/09/16	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING NRC	1.0000	440.78	440.78	
065		02/18/09	Z8-666469	05/09/16	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	1.0000	42.12	42.12	
065			Z8-666469							Purchase Order Total		1,297.90	
065	O4-37889	02/18/09	Z8-671112	06/01/16	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING MRC	1.0000	815.00	815.00	
065		02/18/09	Z8-671112	06/01/16	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING NRC	1.0000	429.39	429.39	
065		02/18/09	Z8-671112	06/01/16	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	1.0000	39.49	39.49	
065			Z8-671112							Purchase Order Total		1,283.88	
065	O4-38237	03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-CENTER-MONTHLY SVC	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	UPGRADE DSL-CENTER-MONTHLY SVC	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	UGRADE DSL-GRANT-MONTHLY SVC	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER	1.0000	62.95	62.95	
065	O4-38237	03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	UPGRADE 5M TRYON MRC	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON	1.0000	290.00	290.00	
065	O4-38237	03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL5M-921BROADWAY IMPERIAL -MR	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS	915	79	USF/NUSF	179.6500	1.00	179.65	

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065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	VOICE SERVICES	1963.7200	1.00	1,963.72	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 5M/1M - ROADS-HAYES CENTER	1.0000	49.95	49.95	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	47.95	47.95	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2 IP ADDRESSES - PONCA	1.0000	20.00	20.00	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC-10M - PATROL,BROKEN BOW	1.0000	78.95	78.95	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC-ROADS 5600 WI-80 SUTHERLAN	1.0000	50.95	50.95	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC-ROADS 6690 WI-80 SUTHERLAN	1.0000	50.95	50.95	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-501 M ST, RM 10, NELIGH	1.0000	179.95	179.95	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA PRK	1.0000	50.95	50.95	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P-PONCA STATE PARK	1.0000	645.15	645.15	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CO AUTO -921 BROADWAY,IMPERIAL	1.0000	48.95	48.95	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	46.95	46.95	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P - 54731 897 RD, CROFTON	1.0000	348.79	348.79	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	46.95	46.95	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PATROL - 316 MAIN ST, CHADRON	1.0000	70.95	70.95	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ROADS-EAST OF 21-B, CALLAWAY	1.0000	64.95	64.95	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ROADS-WEST OF HWY 40, ARNOLD	1.0000	64.95	64.95	
065	04-38237	03/16/09	Z8-663616	04/21/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ROADS-54506 E HWY 84,BLOOMFELD	1.0000	44.95	44.95	

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065	O4-38237	03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	44.95	44.95	
065	O4-38237	03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-700 E BROADWAY, WASAU	1.0000	44.95	44.95	
065	O4-38237	03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	60.95	60.95	
065	O4-38237	03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CONV CNTR	1.0000	396.00	396.00	
065	O4-38237	03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E MAIN OFF	1.0000	240.00	240.00	
065	O4-38237	03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	39.3800	1.00	39.38	
065	O4-38237	03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	44.95	44.95	
065		03/16/09	Z8-663616	04/21/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	CREDITS	1.0000	51.74-	51.74-	
065			Z8-663616						Purchase Order Total			5,811.24	
065	O4-38237	03/16/09	Z8-664574	04/27/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR RED CLOUD	1.0000	60.95	60.95	
065	O4-38237	03/16/09	Z8-664574	04/27/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-AGRICULTURE-WISNER-MRC	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-664574	04/27/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRIMAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-664574	04/27/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-WILCOX-MRC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-664574	04/27/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-WILCOX-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-664574	04/27/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	34.9200	1.00	34.92	
065	O4-38237	03/16/09	Z8-664574	04/27/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	VOICE SERVICES	374.8600	1.00	374.86	
065	O4-38237	03/16/09	Z8-664574	04/27/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-664574	04/27/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE,	1.0000	66.95	66.95	

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065	O4-38237	03/16/09	Z8-664574	04/27/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK NE HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-664574	04/27/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
065	O4-38237	03/16/09	Z8-664574	04/27/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NLETS MCCOOK POLICE DEPARTMENT	1.0000	74.00	74.00	
065	O4-38237	03/16/09	Z8-664574	04/27/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	56219 895TH RD, ST HELENA, MRC	1.0000	49.95	49.95	
065	O4-38237	03/16/09	Z8-664574	04/27/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF	14.3200	1.00	14.32	
065	O4-38237		Z8-664574						Purchase Order Total			1,086.64	
065	O4-38237	03/16/09	Z8-666676	05/10/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	37.3800	1.00	37.38	
065	O4-38237	03/16/09	Z8-666676	05/10/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-666676	05/10/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF	1.7900	1.00	1.79	
065	O4-38237		Z8-666676						Purchase Order Total			152.17	
065	O4-38237	03/16/09	Z8-668656	05/19/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR RED CLOUD	1.0000	60.95	60.95	
065	O4-38237	03/16/09	Z8-668656	05/19/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M-AGRICULTURE-WISNER-MRC	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-668656	05/19/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M-GAME&PARKS-MERRIMAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-668656	05/19/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M-GAME&PARKS-WILCOX-MRC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-668656	05/19/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M-GAME&PARKS-WILCOX-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-668656	05/19/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF	34.9200	1.00	34.92	
065	O4-38237	03/16/09	Z8-668656	05/19/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	VOICE SERVICES	374.7500	1.00	374.75	
065	O4-38237	03/16/09	Z8-668656	05/19/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-668656	05/19/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	706 NORRIS AVE,	1.0000	66.95	66.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-668656	05/19/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK NE HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-668656	05/19/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
065	O4-38237	03/16/09	Z8-668656	05/19/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NLETS MCCOOK POLICE DEPARTMENT	1.0000	74.00	74.00	
065	O4-38237	03/16/09	Z8-668656	05/19/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	56219 895TH RD, ST HELENA, MRC	1.0000	49.95	49.95	
065	O4-38237	03/16/09	Z8-668656	05/19/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF	16.1100	1.00	16.11	
065	O4-38237		Z8-668656						Purchase Order Total			1,088.32	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NADSL-CENTER-MONTHLY SVC	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	UPGRADE DSL-CENTER-MONTHLY SVC	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	UPGRADE DSL-GRANT-MONTHLY SVC	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HAYES CENTER	1.0000	62.95	62.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	UPGRADE 5M TRYON MRC	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	317 MAIN ST STAPLETON	1.0000	290.00	290.00	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL5M-921BROADWAY IMPERIAL -MR	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF	179.6500	1.00	179.65	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	VOICE SERVICES	1959.6500	1.00	1,959.65	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 5M/1M - ROADS-HAYES CENTER	1.0000	49.95	49.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2 IP ADDRESSES -		0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PONCA MRC-10M -	1.0000	78.95	78.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PATROL,BROKEN BOW MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC-ROADS 5600 WI-80 SUTHERLAN	1.0000	50.95	50.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC-ROADS 6690 WI-80 SUTHERLAN	1.0000	50.95	50.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-501 M ST, RM 10, NELIGH	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA PRK	1.0000	50.95	50.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P-PONCA STATE PARK	1.0000	189.75	189.75	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CO AUTO -921 BROADWAY,IMPERIAL	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P - 54731 897 RD, CROFTON	1.0000	213.84	213.84	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PATROL - 316 MAIN ST, CHADRON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ROADS-EAST OF 21-B, CALLAWAY	1.0000	64.95	64.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ROADS-WEST OF HWY 40, ARNOLD	1.0000	64.95	64.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ROADS-54506 E HWY 84,BLOOMFELD	1.0000	44.95	44.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	44.95	44.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-700 E BROADWAY, WASAU	1.0000	44.95	44.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	44.95	44.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	60.95	60.95	
065	O4-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P - 88090 SPUR	1.0000	396.00	396.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26E CONV CNTR G&P - 88090 SPUR	1.0000	250.00	250.00	
065	04-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26E MAIN OFF USF/NUSF	37.5900	1.00	37.59	
065	04-38237	03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065		03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	EXTRA CHARGES	1.0000	112.25	112.25	
065		03/16/09	Z8-670002	05/25/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P - 88090 SPUR	1.0000	10.00	10.00	
065			Z8-670002			COMMUNICATIONS - GREAT PLAINS			26E CONV CNTR				
									Purchase Order Total			5,379.02	
065	04-38237	03/16/09	Z8-675073	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR RED CLOUD	1.0000	60.95	60.95	
065	04-38237	03/16/09	Z8-675073	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M-AGRICULTURE-WISN ER-MRC	1.0000	46.95	46.95	
065	04-38237	03/16/09	Z8-675073	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	04-38237	03/16/09	Z8-675073	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M-GAME&PARKS-WILCO X-MRC	1.0000	50.94	50.94	
065	04-38237	03/16/09	Z8-675073	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M-GAME&PARKS-WILCO X-MRC	1.0000	47.95	47.95	
065	04-38237	03/16/09	Z8-675073	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF	34.9200	1.00	34.92	
065	04-38237	03/16/09	Z8-675073	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	VOICE SERVICES	374.7500	1.00	374.75	
065	04-38237	03/16/09	Z8-675073	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	04-38237	03/16/09	Z8-675073	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	66.95	66.95	
065	04-38237	03/16/09	Z8-675073	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	46.95	46.95	
065	04-38237	03/16/09	Z8-675073	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
065	04-38237	03/16/09	Z8-675073	06/17/16	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NLETS MCCOOK POLICE DEPARTMENT	1.0000	74.00	74.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-675073	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	56219 895TH RD, ST HELENA, MRC	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-675073	06/17/16	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	16.1100	1.00	16.11	
065	O4-38237		Z8-675073						Purchase Order Total			1,085.32	
065	O4-38323	03/09/09	Z8-675276	06/20/16	1851359	AON RISK SERVICES INC OF WA DC	918	69	BROKERAGE & RISK CONSULTATION	2.0000	60,297.34	120,594.68	
065	O4-38323		Z8-675276						Purchase Order Total			120,594.68	
065	O4-38349	04/01/09	O9-667184	05/11/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	DISEASE MANAGEMENT	52781.0600	1.00	52,781.06	
065	O4-38349	04/01/09	O9-667184	05/11/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	GAPS IN CARE	23580.0000	1.00	23,580.00	
065	O4-38349	04/01/09	O9-667184	05/11/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	BIOMETRICS	125.0000	1.00	125.00	
065	O4-38349	04/01/09	O9-667184	05/11/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	REPORTING	5685.9200	1.00	5,685.92	
065	O4-38349	04/01/09	O9-667184	05/11/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	HEALTH RISK ASSESSMENT	2889.9000	1.00	2,889.90	
065	O4-38349		O9-667184						Purchase Order Total			85,061.88	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	MILITARY - KEARNEY, MTM	1.0000	69.99	69.99	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	280	29	YRTC/JohnsonControl -Kearney-MR	1.0000	59.98	59.98	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCE-BRIDGEPORT -MRC	1.0000	115.00	115.00	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ED LANDS&FUNDS - N PLATTE- MRC	1.0000	65.00	65.00	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MRC	1.0000	115.00	115.00	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PATROL - 715 5TH AVE, HOLDREGE	1.0000	85.00	85.00	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	OIL-GAS CONSERV COMM-922 ILLIN	1.0000	85.00	85.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ROADS-3415 W OLD POTASH,GI-MRC	1.0000	85.00	85.00	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ROADS-211 N TILDEN, GI - MRC	1.0000	85.00	85.00	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3347 W CAPITAL AVE, GI, MRC	1.0000	41.61	41.61	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NAT RESOURCES-200 S SILBER	1.0000	69.95	69.95	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	SUPREME CT-3218 LAKE ST, GOTH	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	HHSS-3000 LINCOLN BLVD, BEATRI	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	HHSS-3000 LINCOLN BLVD, BEATRI	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	BRAND COMMITTEE 816 E 25TH	1.0000	65.00	65.00	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	BRAND COM-411 NIOBRARA,ALLIANC	1.0000	65.00	65.00	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	DOL - 306 E. 6TH NORTH PLATTE	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	CTY AUTO-612 INDIAN ST, STPAUL	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PATROL-612 LINCOLN ST, BEATRIC	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PATROL 742 JACKSON ST, SIDNEY,	1.0000	80.00	80.00	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1000 10TH ST, SIDNEY	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1221 GRANT ST, ST PAUL/NLETS	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-663514	04/21/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	80.00	80.00	
065	O4-38576		Z8-663514						Purchase Order Total			1,786.53	
065	O4-38576	04/09/09	Z8-664794	04/28/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	OCIO-WAHOO NE-MRC	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-664794	04/28/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-664794	04/28/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PATROL-306 HEARTLAND DR LEXING	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-664794	04/28/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-664794	04/28/16	1070616	CHARTER COMMUNICATIONS - PURCH	915		500 W 4TH, HASTINGS	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-664794	04/28/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	206 N 5TH ST, BEATRICE, MRC	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-664794	04/28/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, MRC	1.0000	89.99	89.99	
065	O4-38576		Z8-664794						Purchase Order Total			549.99	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	MILITARY - KEARNEY, MTM	1.0000	69.99	69.99	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	CHARTER COMMUNICATIONS - PURCH	280	29	YRTC/JohnsonControl -Kearney-MR	1.0000	59.98	59.98	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCE-BRIDGEPORT	1.0000	115.00	115.00	

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065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	-MRC GAME & PARKS- BEATRICE	1.0000	65.00	65.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ED LANDS&FUNDS - N PLATTE- MRC	1.0000	65.00	65.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NAT RESOURCES - ORD - MRC	1.0000	115.00	115.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITAL AVE, G.I., MRC	135.4400	1.00	135.44	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITAL AVE, G.I., NRC	1.0000	99.00	99.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PATROL - 715 5TH AVE, HOLDREGE	1.0000	85.00	85.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	OIL-GAS CONSERV COMM-922 ILLIN	1.0000	85.00	85.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ROADS-3415 W OLD POTASH,GI-MRC	1.0000	85.00	85.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ROADS-211 N TILDEN, GI - MRC	1.0000	85.00	85.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3347 W CAPITAL AVE, GI, MRC	1.0000	49.99	49.99	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NAT RESOURCES-200 S SILBER	1.0000	69.99	69.99	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ROADS-140375 RUNDELL RD GERING	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	SUPREME CT-3218 LAKE ST, GOTH	1.0000	75.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHSS-3000 LINCOLN BLVD, BEATRI	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	BRAND COM-411 NIOBRARA,ALLIANC	1.0000	65.00	65.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DOL - 306 E. 6TH NORTH PLATTE	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CTY AUTO-612 INDIAN ST, STPAUL	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PATROL-612 LINCOLN ST, BEATRIC	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CAP - 424 N COLORADO, MINDEN	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PATROL 742 JACKSON ST, SIDNEY,	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N MINDEN	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	815 5TH AVE, HOLDREGE	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1221 GRANT ST, ST PAUL/NLETS	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-668139	05/17/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	709 N GRANT ST, LEXINGTON, MRC	1.0000	80.00	80.00	
065	O4-38576		Z8-668139						Purchase Order Total			2,269.39	
065	O4-38576	04/09/09	Z8-672292	06/07/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE, G.I., MRC	1.0000	69.98	69.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-672292	06/07/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	OCIO-WAHOO NE-MRC	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-672292	06/07/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-672292	06/07/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHSS-3000 LINCOLN BLVD, BEATRI	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-672292	06/07/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	BRAND COMMITTEE 816 E 25TH	1.0000	65.00	65.00	
065	O4-38576	04/09/09	Z8-672292	06/07/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PATROL-306 HEARTLAND DR LEXING	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-672292	06/07/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-672292	06/07/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	500 W 4TH, HASTINGS	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-672292	06/07/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	815 5TH AVE, HOLDREGE	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-672292	06/07/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	206 N 5TH ST, BEATRICE, MRC	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-672292	06/07/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	709 N GRANT ST, LEXINGTON, MRC	1.0000	80.00	80.00	
065	O4-38576		Z8-672292						Purchase Order Total			829.98	
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	MILITARY - KEARNEY, MTM	1.0000	69.99	69.99	
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER COMMUNICATIONS - PURCH	280	29	YRTC/JohnsonControl -Kearney-MR	1.0000	59.98	59.98	
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCE-BRIDGEPORT -MRC	1.0000	115.00	115.00	

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065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	GAME & PARKS- BEATRICE	1.0000	65.00	65.00	
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ED LANDS&FUNDS - N PLATTE- MRC	1.0000	65.00	65.00	
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MRC	1.0000	115.00	115.00	
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PATROL - 715 5TH AVE, HOLDREGE	1.0000	85.00	85.00	
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	OIL-GAS CONSERV COMM-922 ILLIN	1.0000	85.00	85.00	
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS-3415 W OLD POTASH,GI-MRC	1.0000	85.00	85.00	
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS-211 N TILDEN, GI - MRC	1.0000	85.00	85.00	
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS-140375 RUNDELL RD GERING	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	SUPREME CT-3218 LAKE ST, GOTH	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHSS-3000 LINCOLN BLVD, BEATRI	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	BRAND COM-411 NIOBRARA,ALLIANC	1.0000	65.00	65.00	
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DOL - 306 E. 6TH NORTH PLATTE	1.0000	75.00	75.00	
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CTY AUTO-612 INDIAN ST, STPAUL	1.0000	80.00	80.00	
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER	915	79	PATROL-612 LINCOLN	1.0000	80.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			ST, BEATRIC				
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER	915	79	CAP - 424 N	1.0000	80.00	80.00	
						COMMUNICATIONS - PURCH			COLORADO, MINDEN				
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER	915	79	246 N MINDEN	1.0000	80.00	80.00	
						COMMUNICATIONS - PURCH			1221 GRANT ST, ST PAUL/NLETS				
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER	915	79	1221 GRANT ST, ST PAUL/NLETS	1.0000	80.00	80.00	
						COMMUNICATIONS - PURCH			317 S BURLINGTON, HASTINGS,MTM				
065	O4-38576	04/09/09	Z8-674466	06/15/16	1070616	CHARTER	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	80.00	80.00	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-674466							Purchase Order Total		1,674.97	
065	O4-38786	05/04/09	Z8-661953	04/13/16	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065		05/04/09	Z8-661953	04/13/16	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	NUSF FEES	1.0000	152.90	152.90	
065			Z8-661953							Purchase Order Total		2,352.90	
065	O4-38786	05/04/09	Z8-665866	05/05/16	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065		05/04/09	Z8-665866	05/05/16	1795661	UNITE PRIVATE NETWORKS LLC - P			DATA SERVICES	1.0000	152.90	152.90	
065			Z8-665866							Purchase Order Total		2,352.90	
065	O4-38786	05/04/09	Z8-669715	05/24/16	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065		05/04/09	Z8-669715	05/24/16	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	USF FEES	1.0000	152.90	152.90	
065			Z8-669715							Purchase Order Total		2,352.90	
065	O4-38786	05/04/09	Z8-673833	06/13/16	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065		05/04/09	Z8-673833	06/13/16	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	USF	1.0000	152.90	152.90	
065			Z8-673833							Purchase Order Total		2,352.90	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	BTN 0264021030, FTN 0810100042	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0257 /026-402-1030,MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	026-402-1030 MONTH TO MONTH	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT # AND BTN: 026-402-1030	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1107, MRC	1.0000	4,055.00	4,055.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689/20MB, MRC	1.0000	1,000.00	1,000.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1695, MRC	1.0000	470.00	470.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759/165-001-7828/30MB	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7828/30MB	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1844, MONTHLY	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886/10MB, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009/5MB MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010/5MB, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011/5MB, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MONTHLY	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT 0810102123 - HOST AGGRGT	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-101-2124 / 100MB,MRC	1.0000	1,430.00	1,430.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, M-M	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, M-M	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, M-M	1.0000	350.00	350.00	

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065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2352, M-M	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2409 M-M	1.0000	1,040.00	1,040.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MONTHLY	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2550	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2551, M-M	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2554, M-M	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2841, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2842	1.0000	1,050.00	1,050.00	
065		07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2842	1.0000	30.00	30.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT# 081-010-2909, MRC	1.0000	610.00	610.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2979, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981 / 1.5M, MRC	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-10-340 / 1.5MB, MRC	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122/10 MB/MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172/10MB, MRC	1.0000	510.00	510.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3175 / 10M, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252/10MB, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4175 / 10MB, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4186, MRC M-T-M	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566, M-M	1.0000	430.00	430.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MONTHLY	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091 / 10MB, MRC	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT # AND BTN: 026-402-1030	1.0000	302.40	302.40	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342/5MB	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7409/3MB, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7430/3MB VLS, MRC	1.0000	240.00	240.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759/165-00 1-7828/30MB	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0455/10MB, MRC	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0521, MONTHLY	1.0000	710.00	710.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-8671, MONTHLY	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0106/10MB, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0107/10MB, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108/10MB, MRC	1.0000	560.00	560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, M-M	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	820.00	820.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0261/10MB, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0262/10MB, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0633, MONTHLY	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0633, MONTHLY	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MONTHLY	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0669, MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0049.	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061/10MB, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096/1-MB, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0237 / 10MB, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MONTHLY	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0239, MONTHLY	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MONTHLY	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0247	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0248, MRC	1.0000	400.00	400.00	

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065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5366, GENEVA NE	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, DAVID CITY NE	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, OSCEOLA NE	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5376, HEBRON NE	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT # AND BTN: 026-402-1030	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-670632	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7365/3MB VLS, MRC	1.0000-	199.00	199.00-	
065	O4-40218		Z8-670632							Purchase Order Total		57,448.84	
065	O4-42094	01/21/10	Z8-662269	04/14/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-662269	04/14/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-662269	04/14/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-662269	04/14/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-140375 RUNDELL RD, GERING	1.0000	600.00	600.00	
065	O4-42094	01/21/10	Z8-662269	04/14/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2MBPS - 1601 E 27TH SCOTTSBLUF	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-662269	04/14/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-662269	04/14/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M - 4500 AVE I SCOTTSBLUFF	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-662269	04/14/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-662269	04/14/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MB-4502 W STATE	1.0000	400.00	400.00	

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065	O4-42094	01/21/10	Z8-662269	04/14/16	3740022	LLC - PO'S			FARM RD,SCOT				
						ALLO COMMUNICATIONS	915	79	40MB-1321 N	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-662269	04/14/16	3740022	LLC - PO'S			JEFFERS, NP				
						ALLO COMMUNICATIONS	915	79	509 E 14TH,	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-662269	04/14/16	3740022	LLC - PO'S			BRIDGEPORT				
						ALLO COMMUNICATIONS	915	79	10MBPS-115 N VINE,	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-662269	04/14/16	3740022	LLC - PO'S			NORTHPLATTE				
						ALLO COMMUNICATIONS	915	79	200 S. SILBER,	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-662269	04/14/16	3740022	LLC - PO'S			NP,40 MB,MRC				
						ALLO COMMUNICATIONS	915	79	2400 W 14TH ST, NP,	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-662269	04/14/16	3740022	LLC - PO'S			MRC				
						ALLO COMMUNICATIONS	915	79	307 EAST D ST,	1.0000	450.00	450.00	
065	O4-42094		Z8-662269			LLC - PO'S			OGALLALA, MRC				
									Purchase Order Total			5,337.00	
065	O4-42094	01/21/10	Z8-665908	05/05/16	3740022	ALLO COMMUNICATIONS	915	79	10M-411 BLACK HILLS	1.0000	50.00	50.00	
						LLC - PO'S			DR,ALLIANC				
065	O4-42094	01/21/10	Z8-665908	05/05/16	3740022	ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM,	1.0000	50.00	50.00	
						LLC - PO'S			NORTH PLATT				
065	O4-42094	01/21/10	Z8-665908	05/05/16	3740022	ALLO COMMUNICATIONS	915	79	1.5M-1503 S PLUM	1.0000	25.00	25.00	
						LLC - PO'S			CREEK,LEXING				
065	O4-42094	01/21/10	Z8-665908	05/05/16	3740022	ALLO COMMUNICATIONS	915	79	50M-CAP,600 MAIN	1.0000	150.00	150.00	
						LLC - PO'S			ST,BRIDGEPORT				
065	O4-42094	01/21/10	Z8-665908	05/05/16	3740022	ALLO COMMUNICATIONS	915	79	524 BOX	1.0000	55.00	55.00	
						LLC - PO'S			BUTTE,ALLIANCE-MTM				
065	O4-42094	01/21/10	Z8-665908	05/05/16	3740022	ALLO COMMUNICATIONS	915	79	10M-512 NIOBRARA	1.0000	50.00	50.00	
						LLC - PO'S			AVE, ALLIANCE				
065	O4-42094	01/21/10	Z8-665908	05/05/16	3740022	ALLO COMMUNICATIONS	915	79	10MBPS - 113 W 6TH,	1.0000	50.00	50.00	
						LLC - PO'S			BRIDGEPORT				
065	O4-42094	01/21/10	Z8-665908	05/05/16	3740022	ALLO COMMUNICATIONS	915	79	501 N SPRUCE,	1.0000	50.00	50.00	
						LLC - PO'S			OGALLALA				
065	O4-42094	01/21/10	Z8-665908	05/05/16	3740022	ALLO COMMUNICATIONS	915	79	10M/10M- 701 SOUTH	1.0000	50.00	50.00	
						LLC - PO'S			JEFFERS				
065	O4-42094	01/21/10	Z8-665908	05/05/16	3740022	ALLO COMMUNICATIONS	915	79	306 E 6TH, NORTH	1.0000	58.00	58.00	
						LLC - PO'S			PLATTE				
									Purchase Order Total			588.00	
065	O4-42094	01/21/10	Z8-667847	05/16/16	3740022	ALLO COMMUNICATIONS	915	79	10MBPS -1600 10TH	1.0000	300.00	300.00	
						LLC - PO'S			ST, GERING				
065	O4-42094	01/21/10	Z8-667847	05/16/16	3740022	ALLO COMMUNICATIONS	915	79	10MBPS -1517	1.0000	300.00	300.00	
						LLC - PO'S			BROADWAY, SCOTTSB				
065	O4-42094	01/21/10	Z8-667847	05/16/16	3740022	ALLO COMMUNICATIONS	915	79	3 MBPS - 1102 W	1.0000	300.00	300.00	

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065	O4-42094	01/21/10	Z8-667847	05/16/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	42ND, SCOTTSBL MTH 2 MTH	1.0000	600.00	600.00	
065	O4-42094	01/21/10	Z8-667847	05/16/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MD-140375 RUNDELL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-667847	05/16/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2MBPS - 1601 E 27TH SCOTTSBLUF	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-667847	05/16/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-667847	05/16/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M - 4500 AVE I SCOTTSBLUFF	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-667847	05/16/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-667847	05/16/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MB-4502 W STATE FARM RD,SCOT	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-667847	05/16/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-667847	05/16/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-667847	05/16/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-667847	05/16/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-667847	05/16/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-667847	05/16/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC				
065	O4-42094		Z8-667847						Purchase Order Total			5,337.00	
065	O4-42094	01/21/10	Z8-672015	06/06/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-672015	06/06/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM, NORTH PLATT	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-672015	06/06/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-1503 S PLUM CREEK,LEXING	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-672015	06/06/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-672015	06/06/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-672015	06/06/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-512 NIOBRARA AVE, ALLIANCE	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-672015	06/06/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 113 W 6TH, BRIDGEPORT				

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065	O4-42094	01/21/10	Z8-672015	06/06/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 N SPRUCE, OGALLALA	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-672015	06/06/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M/10M- 701 SOUTH JEFFERS	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-672015	06/06/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	306 E 6TH, NORTH PLATTE	1.0000	58.00	58.00	
065	O4-42094		Z8-672015							Purchase Order Total		588.00	
065	O4-42094	01/21/10	Z8-674981	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-674981	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-674981	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-674981	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	MTH 2 MTH 40MD-140375 RUNDELL	1.0000	600.00	600.00	
065	O4-42094	01/21/10	Z8-674981	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2MBPS - 1601 E 27TH SCOTTSBLUF	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-674981	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-674981	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M - 4500 AVE I SCOTTSBLUFF	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-674981	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-674981	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MB-4502 W STATE FARM RD,SCOT	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-674981	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-674981	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-674981	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-674981	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-674981	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-674981	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-674981	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.2333	385.00	474.82	
065	O4-42094	01/21/10	Z8-674981	06/17/16	3740022	ALLO COMMUNICATIONS	915	79	ROUNDING	.0100	1.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
LLC - PO'S													
065			Z8-674981							Purchase Order Total		5,811.83	
065	O4-42858	03/31/10	Z8-662941	04/19/16	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	USF/NUSF	4.3200	1.00	4.32	
065	O4-42858	03/31/10	Z8-662941	04/19/16	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	INTERNET USF FEES	11.1900	1.00	11.19	
065	O4-42858	03/31/10	Z8-662941	04/19/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	46.4700	1.00	46.47	
065	O4-42858	03/31/10	Z8-662941	04/19/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	170.19	170.19	
065	O4-42858		Z8-662941							Purchase Order Total		232.17	
065	O4-42858	03/31/10	Z8-663327	04/20/16	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	MONTHLY CHARGE	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-663327	04/20/16	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	USF/NUSF	56.7800	1.00	56.78	
065	O4-42858	03/31/10	Z8-663327	04/20/16	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	INTERNET USF FEES	34.2500	1.00	34.25	
065	O4-42858	03/31/10	Z8-663327	04/20/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-663327	04/20/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	94.89	94.89	
065	O4-42858	03/31/10	Z8-663327	04/20/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MRC	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-663327	04/20/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-663327	04/20/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-663327	04/20/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	572.3900	1.00	572.39	
065	O4-42858	03/31/10	Z8-663327	04/20/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M - MRC	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-663327	04/20/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-663327	04/20/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	5M SERVICE-MRC	1.0000	97.90	97.90	
065	O4-42858	03/31/10	Z8-663327	04/20/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	4.99	4.99	
065	O4-42858	03/31/10	Z8-663327	04/20/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	79.94	79.94	
065	O4-42858		Z8-663327							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,312.78	
065	O4-42858	03/31/10	Z8-669198	05/23/16	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	MONTHLY CHARGE	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-669198	05/23/16	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	USF/NUSF	56.7800	1.00	56.78	
065	O4-42858	03/31/10	Z8-669198	05/23/16	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	INTERNET USF FEES	37.7400	1.00	37.74	
065	O4-42858	03/31/10	Z8-669198	05/23/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-669198	05/23/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	94.89	94.89	
065	O4-42858	03/31/10	Z8-669198	05/23/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MRC	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-669198	05/23/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-669198	05/23/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-669198	05/23/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	644.8900	1.00	644.89	
065	O4-42858	03/31/10	Z8-669198	05/23/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M - MRC	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-669198	05/23/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-669198	05/23/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	5M SERVICE-MRC	1.0000	97.90	97.90	
065	O4-42858	03/31/10	Z8-669198	05/23/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	4.99	4.99	
065	O4-42858	03/31/10	Z8-669198	05/23/16	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	79.94	79.94	
065	O4-42858		Z8-669198						Purchase Order Total			1,388.77	
065	O4-43523	05/07/10	Z8-662730	04/18/16	503145	HARTELCO INC	915	51	USF/NUSF FEES	7.7700	1.00	7.77	
065	O4-43523	05/07/10	Z8-662730	04/18/16	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	84.7400	1.00	84.74	
065	O4-43523	05/07/10	Z8-662730	04/18/16	503145	HARTELCO INC	915	51	ACCT 402-254-9041	1.0000	49.95	49.95	
065	O4-43523	05/07/10	Z8-662730	04/18/16	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-662730	04/18/16	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-662730						Purchase Order Total			301.36	
065	O4-43523	05/07/10	Z8-665713	05/04/16	503145	HARTELCO INC	915	51	USF/NUSF FEES	7.7700	1.00	7.77	
065	O4-43523	05/07/10	Z8-665713	05/04/16	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	84.7400	1.00	84.74	
065	O4-43523	05/07/10	Z8-665713	05/04/16	503145	HARTELCO INC	915	51	ACCT 402-254-9041	1.0000	49.95	49.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-43523	05/07/10	Z8-665713	05/04/16	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-665713	05/04/16	503145	HARTELCO INC	915	51	ACCOUNT	1.0000	127.45	127.45	
									#402-254-3618,MRC				
065	O4-43523		Z8-665713						Purchase Order Total			301.36	
065	O4-43523	05/07/10	Z8-671337	06/02/16	503145	HARTELCO INC	915	51	USF/NUSF FEES	7.7700	1.00	7.77	
065	O4-43523	05/07/10	Z8-671337	06/02/16	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	84.7400	1.00	84.74	
065	O4-43523	05/07/10	Z8-671337	06/02/16	503145	HARTELCO INC	915	51	ACCT 402-254-9041	1.0000	49.95	49.95	
065	O4-43523	05/07/10	Z8-671337	06/02/16	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-671337	06/02/16	503145	HARTELCO INC	915	51	ACCOUNT	1.0000	127.45	127.45	
									#402-254-3618,MRC				
065	O4-43523		Z8-671337						Purchase Order Total			301.36	
065	O4-44641	06/23/10	O6-662724	04/18/16	1164833	IBM OMAHA	920	45	MAIN FRAME MONTHLY	25117.8800	1.00	25,117.88	
									CHARGES				
065	O4-44641	06/23/10	O6-662724	04/18/16	1164833	IBM OMAHA	920	45	MAIN FRAME MONTHLY	37824.7700	1.00	37,824.77	
									CHARGES				
065	O4-44641	06/23/10	O6-662724	04/18/16	1164833	IBM OMAHA	920	45	MAIN FRAME MONTHLY	30395.5300	1.00	30,395.53	
									CHARGES				
065	O4-44641	06/23/10	O6-662724	04/18/16	1164833	IBM OMAHA	920	45	MAIN FRAME MONTHLY	147767.9600	1.00	147,767.96	
									CHARGES				
065	O4-44641		O6-662724						Purchase Order Total			241,106.14	
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	SWMA - OCIO	482.5200	1.00	482.52	
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	CHIS - DEPT OF AG	1662.0300	1.00	1,662.03	
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	CHIS - DEQ	3344.7100	1.00	3,344.71	
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	CHIS - HHS	10734.8000	1.00	10,734.80	
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	CHIS - NIS	39107.2800	1.00	39,107.28	
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	SWMA - OCIO	1784.8300	1.00	1,784.83	
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	SWMA - BOARD OF ED	325.9800	1.00	325.98	
									LANDS&FUNDS				
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	SWMA - DEPT OF AG	1557.4800	1.00	1,557.48	
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	SWMA - DEQ	877.6000	1.00	877.60	
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	SWMA - DOL	683.8200	1.00	683.82	
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	SWMA - HHSS	1760.9800	1.00	1,760.98	
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	CHIS - OCIO -	92786.7900	1.00	92,786.79	
									LEAVENWORTH				
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	CHIS - OCIO	495.9300	1.00	495.93	
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	CHIS - DOL	2420.6700	1.00	2,420.67	
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	CHIS - EDU LANDS	436.9600	1.00	436.96	
									FUNDS				
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	CHIS - NSP	2940.7200	1.00	2,940.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	NIS - SWMA	15796.9400	1.00	15,796.94	
065	O4-44641	06/23/10	O6-663806	04/22/16	1164833	IBM OMAHA	920	45	CHIS - OCIO	325.9800	1.00	325.98	
065	O4-44641		O6-663806						Purchase Order Total			177,526.02	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	OCIO - SWMA - MID RANGE	482.5200	1.00	482.52	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	CHIS - DEPT OF AG	1662.0300	1.00	1,662.03	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	CHIS - DEQ	3344.7100	1.00	3,344.71	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	CHIS - HHS	10734.8000	1.00	10,734.80	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	CHIS - NIS	39107.2800	1.00	39,107.28	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	SWMA - OCIO	1784.8300	1.00	1,784.83	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	SWMA - BOARD OF ED LANDS&FUNDS	325.9800	1.00	325.98	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	SWMA - DEPT OF AG	1557.4800	1.00	1,557.48	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	SWMA - DEQ	877.6000	1.00	877.60	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	SWMA - DOL	683.8200	1.00	683.82	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	SWMA - HHSS	1760.9800	1.00	1,760.98	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	CHIS - OCIO - LEAVENWORTH	92786.7900	1.00	92,786.79	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	DEQ - CHIS	495.9300	1.00	495.93	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	CHIS - DOL	2420.6700	1.00	2,420.67	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	CHIS - EDU LANDS FUNDS	436.9600	1.00	436.96	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	CHIS - NSP	2940.7200	1.00	2,940.72	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	SWMA - NIS	15796.9400	1.00	15,796.94	
065	O4-44641	06/23/10	O6-664640	04/27/16	1164833	IBM OMAHA	920	45	CHIS - OCIO	325.9800	1.00	325.98	
065	O4-44641		O6-664640						Purchase Order Total			177,526.02	
065	O4-44641	06/23/10	O6-666376	05/06/16	1164833	IBM OMAHA	920	45	CHIS - OCIO / 814 CPU	13413.3800	1.00	13,413.38	
065	O4-44641	06/23/10	O6-666376	05/06/16	1164833	IBM OMAHA	920	45	SWMA / IBM I SYSTEM	13878.6300	1.00	13,878.63	
065	O4-44641	06/23/10	O6-666376	05/06/16	1164833	IBM OMAHA	920	45	CHIS - OCIO	40159.5200	1.00	40,159.52	
065	O4-44641	06/23/10	O6-666376	05/06/16	1164833	IBM OMAHA	920	45	SWMA - MVS	23811.3800	1.00	23,811.38	
065	O4-44641	06/23/10	O6-666376	05/06/16	1164833	IBM OMAHA	920	45	SWMA / IBM I SYSTEM	6630.2100	1.00	6,630.21	
065	O4-44641	06/23/10	O6-666376	05/06/16	1164833	IBM OMAHA	920	45	SWMA - MVS	40159.5200	1.00	40,159.52	
065		06/23/10	O6-666376	05/06/16	1164833	IBM OMAHA	920	45	SWMA - MVS	40159.5200	1.00	40,159.52	
065			O6-666376						Purchase Order Total			178,212.16	
065	O4-44641	06/23/10	O6-666821	05/10/16	1164833	IBM OMAHA	920	45	MAIN FRAME MONTHLY CHARGES	25117.8800	1.00	25,117.88	
065	O4-44641	06/23/10	O6-666821	05/10/16	1164833	IBM OMAHA	920	45	MAIN FRAME MONTHLY CHARGES	37037.3600	1.00	37,037.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44641	06/23/10	O6-666821	05/10/16	1164833	IBM OMAHA	920	45	MAIN FRAME MONTHLY CHARGES	27764.5400	1.00	27,764.54	
065	O4-44641	06/23/10	O6-666821	05/10/16	1164833	IBM OMAHA	920	45	MAIN FRAME MONTHLY CHARGES	101718.6100	1.00	101,718.61	
065	O4-44641	06/23/10	O6-666821	05/10/16	1164833	IBM OMAHA	920	45	MAIN FRAME MONTHLY CHARGES	42751.7300	1.00	42,751.73	
065	O4-44641		O6-666821						Purchase Order Total			234,390.12	
065	O4-44641	06/23/10	O6-670793	05/31/16	1164833	IBM OMAHA	920	45	MLC CHARGES	537936.6000	1.00	537,936.60	
065	O4-44641	06/23/10	O6-670793	05/31/16	1164833	IBM OMAHA	920	45	OCIO PPA RENEWALS	452766.5200	1.00	452,766.52	
065	O4-44641	06/23/10	O6-670793	05/31/16	1164833	IBM OMAHA	920	45	ZOTC RENEWALS	954586.1700	1.00	954,586.17	
065	O4-44641	06/23/10	O6-670793	05/31/16	1164833	IBM OMAHA	920	45	ZOTC NEW PURCHASES	*****	1.00	6,073,302.11	
065	O4-44641	06/23/10	O6-670793	05/31/16	1164833	IBM OMAHA	920	45	TRAINING AND SERVICES	50000.0000	1.00	50,000.00	
065	O4-44641	06/23/10	O6-670793	05/31/16	1164833	IBM OMAHA	920	45	AGENCY PASSTHROUGH	546446.7900	1.00	546,446.79	
065	O4-44641		O6-670793						Purchase Order Total			8,615,038.19	
065	O4-44641	06/23/10	O6-672942	06/08/16	1164833	IBM OMAHA	920	45	MLC CHARGES	537936.6000	1.00	537,936.60	
065	O4-44641	06/23/10	O6-672942	06/08/16	1164833	IBM OMAHA	920	45	OCIO PPA RENEWALS	452766.5200	1.00	452,766.52	
065	O4-44641	06/23/10	O6-672942	06/08/16	1164833	IBM OMAHA	920	45	ZOTC RENEWALS	954586.1700	1.00	954,586.17	
065	O4-44641	06/23/10	O6-672942	06/08/16	1164833	IBM OMAHA	920	45	ZOTC NEW PURCHASES	*****	1.00	5,480,314.01	
065	O4-44641	06/23/10	O6-672942	06/08/16	1164833	IBM OMAHA	920	45	ZOTC NEW PURCHASES	592988.1000	1.00	592,988.10	
065	O4-44641	06/23/10	O6-672942	06/08/16	1164833	IBM OMAHA	920	45	TRAINING AND SERVICES	50000.0000	1.00	50,000.00	
065	O4-44641	06/23/10	O6-672942	06/08/16	1164833	IBM OMAHA	920	45	AGENCY PASSTHROUGH	546446.7900	1.00	546,446.79	
065	O4-44641		O6-672942						Purchase Order Total			8,615,038.19	
065	O4-44703	07/01/10	Z8-666031	05/05/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MTM	1.0000	1,001.02	1,001.02	
065	O4-44703	07/01/10	Z8-666031	05/05/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #25098-8/BTN 402-694-2596	1.0000	104.90	104.90	
065	O4-44703	07/01/10	Z8-666031	05/05/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2498	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-666031	05/05/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	320.6000	1.00	320.60	
065	O4-44703	07/01/10	Z8-666031	05/05/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	34.3300	1.00	34.33	
065	O4-44703	07/01/10	Z8-666031	05/05/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	304.2100	1.00	304.21	
065	O4-44703	07/01/10	Z8-666031	05/05/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 288-6005	1.0000	64.95	64.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-666031	05/05/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-666031	05/05/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-666031	05/05/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-666031	05/05/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	
065	O4-44703	07/01/10	Z8-666031	05/05/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MRC	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-666031	05/05/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MRC	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-666031	05/05/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703		Z8-666031						Purchase Order Total			5,940.01	
065	O4-44703	07/01/10	Z8-671201	06/01/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MTM	1.0000	1,001.02	1,001.02	
065	O4-44703	07/01/10	Z8-671201	06/01/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #25098-8/BTN 402-694-2596	1.0000	104.90	104.90	
065	O4-44703	07/01/10	Z8-671201	06/01/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2498	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-671201	06/01/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	320.6000	1.00	320.60	
065	O4-44703	07/01/10	Z8-671201	06/01/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	34.3300	1.00	34.33	
065	O4-44703	07/01/10	Z8-671201	06/01/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	304.2100	1.00	304.21	
065	O4-44703	07/01/10	Z8-671201	06/01/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 288-6005	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-671201	06/01/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-671201	06/01/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-671201	06/01/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-671201	06/01/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	
065	O4-44703	07/01/10	Z8-671201	06/01/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MRC	1.0000	604.00	604.00	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-671201	06/01/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MRC	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-671201	06/01/16	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703		Z8-671201							Purchase Order Total		5,940.01	
065	O4-44971	07/20/10	Z8-666456	05/09/16	513411	BWTELCOM	915	79	ACCT #000000019/308-394-5118	1.0000	39.95	39.95	
065	O4-44971	07/20/10	Z8-666456	05/09/16	513411	BWTELCOM	915	79	ACCT# 0000000115/308-423-2086	1.0000	39.95	39.95	
065	O4-44971	07/20/10	Z8-666456	05/09/16	513411	BWTELCOM	915	79	USF/NUSF CHARGES	17.4500	1.00	17.45	
065	O4-44971	07/20/10	Z8-666456	05/09/16	513411	BWTELCOM	915	79	TELEPHONE CHARGES	179.2900	1.00	179.29	
065	O4-44971	07/20/10	Z8-666456	05/09/16	513411	BWTELCOM	915	79	ACCT #0000003688/308-423-2056	1.0000	87.45	87.45	
065	O4-44971	07/20/10	Z8-666456	05/09/16	513411	BWTELCOM	915	79	ACCT #4621/308-423-5350 - MTM	1.0000	52.45	52.45	
065	O4-44971		Z8-666456							Purchase Order Total		416.54	
065	O4-44971	07/20/10	Z8-671898	06/06/16	513411	BWTELCOM	915	79	ACCT #000000019/308-394-5118	1.0000	39.95	39.95	
065	O4-44971	07/20/10	Z8-671898	06/06/16	513411	BWTELCOM	915	79	ACCT# 0000000115/308-423-2086	1.0000	39.95	39.95	
065	O4-44971	07/20/10	Z8-671898	06/06/16	513411	BWTELCOM	915	79	USF/NUSF CHARGES	17.4500	1.00	17.45	
065	O4-44971	07/20/10	Z8-671898	06/06/16	513411	BWTELCOM	915	79	TELEPHONE CHARGES	179.2900	1.00	179.29	
065	O4-44971	07/20/10	Z8-671898	06/06/16	513411	BWTELCOM	915	79	ACCT #0000003688/308-423-2056	1.0000	87.45	87.45	
065	O4-44971	07/20/10	Z8-671898	06/06/16	513411	BWTELCOM	915	79	ACCT #4621/308-423-5350 - MTM	1.0000	52.45	52.45	
065	O4-44971		Z8-671898							Purchase Order Total		416.54	
065	O4-45068	07/28/10	O6-663475	04/21/16	1948505	DATABANK IMX - PURCHASING	208	59	NDEQ-I45002746	3944.0000	1.00	3,944.00	
065	O4-45068	07/28/10	O6-663475	04/21/16	1948505	DATABANK IMX - PURCHASING	208	59	NDEQ-I45002749	1054.0000	1.00	1,054.00	
065	O4-45068	07/28/10	O6-663475	04/21/16	1948505	DATABANK IMX - PURCHASING	208	59	NDEQ-I45002750	11571.7500	1.00	11,571.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-45068	07/28/10	06-663475	04/21/16	1948505	DATABANK IMX - PURCHASING	208	59	NDEQ-I45002751	9452.0000	1.00	9,452.00	
065	04-45068	07/28/10	06-663475	04/21/16	1948505	DATABANK IMX - PURCHASING	208	59	NDEQ-I45002752	2432.5000	1.00	2,432.50	
065	04-45068	07/28/10	06-663475	04/21/16	1948505	DATABANK IMX - PURCHASING	208	59	NDEQ-I45002753	14552.0000	1.00	14,552.00	
065	04-45068	07/28/10	06-663475	04/21/16	1948505	DATABANK IMX - PURCHASING	208	59	NDEQ-I45002754	12857.5000	1.00	12,857.50	
065	04-45068	07/28/10	06-663475	04/21/16	1948505	DATABANK IMX - PURCHASING	208	59	NDEQ-I45002755	19112.5000	1.00	19,112.50	
065	04-45068		06-663475							Purchase Order Total		74,976.25	
065	04-45068	07/28/10	06-663770	04/22/16	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45002682	350.5000	133.00	46,616.50	
065	04-45068	07/28/10	06-663770	04/22/16	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45002683	17.2500	133.00	2,294.25	
065	04-45068		06-663770							Purchase Order Total		48,910.75	
065	04-45068	07/28/10	06-663862	04/22/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002684	5.0000	139.00	695.00	
065	04-45068		06-663862							Purchase Order Total		695.00	
065	04-45068	07/28/10	06-663976	04/25/16	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45002756	40.2500	136.00	5,474.00	
065	04-45068	07/28/10	06-663976	04/25/16	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45002757	35.7500	136.00	4,862.00	
065	04-45068	07/28/10	06-663976	04/25/16	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45002760	14.5000	139.00	2,015.50	
065	04-45068	07/28/10	06-663976	04/25/16	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45002759	.5000	136.00	68.00	
065	04-45068	07/28/10	06-663976	04/25/16	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45002761	6.7500	136.00	918.00	
065	04-45068	07/28/10	06-663976	04/25/16	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45002762	8.2500	136.00	1,122.00	
065	04-45068		06-663976							Purchase Order Total		14,459.50	
065	04-45068	07/28/10	06-664018	04/25/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002738	2.5000	136.00	340.00	
065	04-45068	07/28/10	06-664018	04/25/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002739	29.7500	139.00	4,135.25	
065	04-45068	07/28/10	06-664018	04/25/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002740	14.5000	136.00	1,972.00	
065	04-45068	07/28/10	06-664018	04/25/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002741	20.5000	139.00	2,849.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-45068	07/28/10	O6-664018	04/25/16	1948505	DATABANK IMX -	208	59	INV I45002742	7.0000	136.00	952.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-664018	04/25/16	1948505	DATABANK IMX -	208	59	INV I45002743	7.0000	136.00	952.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-664018	04/25/16	1948505	DATABANK IMX -	208	59	INV I45002744	7.2500	136.00	986.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-664018	04/25/16	1948505	DATABANK IMX -	208	59	INV I45002745	5.5000	139.00	764.50	
						PURCHASING							
065	O4-45068		O6-664018							Purchase Order Total		12,951.25	
065	O4-45068	07/28/10	O6-664024	04/25/16	1948505	DATABANK IMX -	208	59	INV I45002767	.5000	136.00	68.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-664024	04/25/16	1948505	DATABANK IMX -	208	59	INV I45002768	14.2500	136.00	1,938.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-664024	04/25/16	1948505	DATABANK IMX -	208	59	INV I45002769	66.7500	139.00	9,278.25	
						PURCHASING							
065	O4-45068	07/28/10	O6-664024	04/25/16	1948505	DATABANK IMX -	208	59	INV I45002770	29.0000	136.00	3,944.00	
						PURCHASING							
065	O4-45068		O6-664024							Purchase Order Total		15,228.25	
065	O4-45068	07/28/10	O6-664390	04/26/16	1948505	DATABANK IMX -	208	59	INV I45002756	40.2500	136.00	5,474.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-664390	04/26/16	1948505	DATABANK IMX -	208	59	INV I45002757	35.7500	136.00	4,862.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-664390	04/26/16	1948505	DATABANK IMX -	208	59	INV I45002759	.5000	136.00	68.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-664390	04/26/16	1948505	DATABANK IMX -	208	59	INV I45002760	14.5000	139.00	2,015.50	
						PURCHASING							
065	O4-45068	07/28/10	O6-664390	04/26/16	1948505	DATABANK IMX -	208	59	INV I45002761	6.7500	136.00	918.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-664390	04/26/16	1948505	DATABANK IMX -	208	59	INV I45002762	8.2500	136.00	1,122.00	
						PURCHASING							
065	O4-45068		O6-664390							Purchase Order Total		14,459.50	
065	O4-45068	07/28/10	O6-664423	04/26/16	1948505	DATABANK IMX -	208	59	INVOICE# I45002644 FOR OCIO	69.5000	1.00	69.50	
						PURCHASING							
065	O4-45068		O6-664423							Purchase Order Total		69.50	
065	O4-45068	07/28/10	O6-664437	04/26/16	1948505	DATABANK IMX -	208	59	PROFESSIONAL SERVICES	498.7500	1.00	498.75	
						PURCHASING							
065	O4-45068		O6-664437							Purchase Order Total		498.75	
065	O4-45068	07/28/10	O6-666802	05/10/16	1948505	DATABANK IMX -	208	59	INVOICE# I45002700	498.7500	1.00	498.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FOR OCIO				
065	O4-45068		O6-666802							Purchase Order Total		498.75	
065	O4-45068	07/28/10	O6-668559	05/18/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002703	2.0000	4,500.00	9,000.00	
065	O4-45068	07/28/10	O6-668559	05/18/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002771	380.5000	133.00	50,606.50	
065	O4-45068	07/28/10	O6-668559	05/18/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002772	25.7500	133.00	3,424.75	
065	O4-45068	07/28/10	O6-668559	05/18/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002806 AGR	20.1400	139.00	2,799.46	
065	O4-45068	07/28/10	O6-668559	05/18/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002807 NDOR	20.1400	139.00	2,799.46	
065	O4-45068	07/28/10	O6-668559	05/18/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002808 DHHS	20.1400	139.00	2,799.46	
065	O4-45068	07/28/10	O6-668559	05/18/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002809 DNR	40.2800	139.00	5,598.92	
065	O4-45068	07/28/10	O6-668559	05/18/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002810 OCIO	120.8400	139.00	16,796.76	
065	O4-45068	07/28/10	O6-668559	05/18/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002817 COL	20.1400	139.00	2,799.46	
065	O4-45068		O6-668559							Purchase Order Total		96,624.77	
065	O4-45068	07/28/10	O6-670216	05/26/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE#I45002747 FOR DNR	26.7500	136.00	3,638.00	
065	O4-45068	07/28/10	O6-670216	05/26/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE#I45002748 FOR NDE	4.0000	136.00	544.00	
065	O4-45068	07/28/10	O6-670216	05/26/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE#I45002758 FOR NDOL	94.2500	139.00	13,100.75	
065	O4-45068	07/28/10	O6-670216	05/26/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE#I45002763 FOR NDOR	65.7500	133.00	8,744.75	
065	O4-45068	07/28/10	O6-670216	05/26/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE#I45002764 FOR NDOR	3.5000	133.00	465.50	
065	O4-45068	07/28/10	O6-670216	05/26/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE#I45002765 FOR NDOR	88.5000	136.00	12,036.00	
065	O4-45068	07/28/10	O6-670216	05/26/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE#I45002766 FOR NDOR	13.2500	133.00	1,762.25	
065	O4-45068	07/28/10	O6-670216	05/26/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE#I45002773 FOR REV	9.0000	181.50	1,633.50	
065	O4-45068		O6-670216							Purchase Order Total		41,924.75	
065	O4-45068	07/28/10	O6-671362	06/02/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002887	12.5000	136.00	1,700.00	

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						PURCHASING							
065	O4-45068	07/28/10	O6-671362	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002888	18.5000	136.00	2,516.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-671362	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002889	113.2500	139.00	15,741.75	
						PURCHASING							
065	O4-45068	07/28/10	O6-671362	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002890	2.0000	136.00	272.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-671362	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002891	.5000	136.00	68.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-671362	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002892	34.0000	139.00	4,726.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-671362	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002893	11.0000	139.00	1,529.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-671362	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002895	20.2500	136.00	2,754.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-671362	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002894	.7500	136.00	102.00	
						PURCHASING							
065	O4-45068		O6-671362						Purchase Order Total			29,408.75	
065	O4-45068	07/28/10	O6-671421	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002875	29.0000	136.00	3,944.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-671421	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002876	1.2500	136.00	170.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-671421	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002880	5.7500	136.00	782.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-671421	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002881	21.5000	139.00	2,988.50	
						PURCHASING							
065	O4-45068	07/28/10	O6-671421	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002882	20.7500	139.00	2,884.25	
						PURCHASING							
065	O4-45068	07/28/10	O6-671421	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002883	33.2500	139.00	4,621.75	
						PURCHASING							
065	O4-45068	07/28/10	O6-671421	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002884	92.7500	136.00	12,614.00	
						PURCHASING							
065	O4-45068	07/28/10	O6-671421	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002886	75.7500	139.00	10,529.25	
						PURCHASING							
065	O4-45068	07/28/10	O6-671421	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002885	33.2500	139.00	4,621.75	
						PURCHASING							
065	O4-45068		O6-671421						Purchase Order Total			43,155.50	
065	O4-45068	07/28/10	O6-671461	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002807	20.1400	139.00	2,799.46	
						PURCHASING							
065	O4-45068	07/28/10	O6-671461	06/02/16	1948505	DATABANK IMX -	208	59	INV I45002896	86.7500	133.00	11,537.75	

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						PURCHASING							
065	O4-45068	07/28/10	O6-671461	06/02/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002897	1.0000	133.00	133.00	
065	O4-45068	07/28/10	O6-671461	06/02/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002898	24.0000	136.00	3,264.00	
065	O4-45068	07/28/10	O6-671461	06/02/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002899	13.2500	133.00	1,762.25	
065	O4-45068		O6-671461							Purchase Order Total		19,496.46	
065	O4-45068	07/28/10	O6-671543	06/03/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002900	1.0000	136.00	136.00	
065	O4-45068	07/28/10	O6-671543	06/03/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002901	5.7500	136.00	782.00	
065	O4-45068		O6-671543							Purchase Order Total		918.00	
065	O4-45068	07/28/10	O6-671615	06/03/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002784	10.0000	139.00	1,390.00	
065	O4-45068		O6-671615							Purchase Order Total		1,390.00	
065	O4-45068	07/28/10	O6-672258	06/07/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE# I45002965 FOR DEQ	12.5000	136.00	1,700.00	
065	O4-45068	07/28/10	O6-672258	06/07/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE# I45002967 FOR DEQ	103.0000	136.00	14,008.00	
065	O4-45068	07/28/10	O6-672258	06/07/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE# I45002968 FOR DEQ	6.7500	139.00	938.25	
065	O4-45068	07/28/10	O6-672258	06/07/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE# I45002969 FOR DEQ	7.5000	139.00	1,042.50	
065	O4-45068	07/28/10	O6-672258	06/07/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE# I45002970 FOR DEQ	21.5000	139.00	2,988.50	
065	O4-45068	07/28/10	O6-672258	06/07/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE# I45002971 FOR DEQ	133.2500	136.00	18,122.00	
065	O4-45068	07/28/10	O6-672258	06/07/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE# I45002972 FOR DEQ	106.0000	139.00	14,734.00	
065	O4-45068	07/28/10	O6-672258	06/07/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE# I45002973 FOR DEQ	5.7500	139.00	799.25	
065	O4-45068		O6-672258							Purchase Order Total		54,332.50	
065	O4-45068	07/28/10	O6-673431	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	1734.0000	1.00	1,734.00	
065	O4-45068	07/28/10	O6-673431	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002866 FOR COL	1.0000	136.00	136.00	
065	O4-45068	07/28/10	O6-673431	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002867FOR COL	10.7500	139.00	1,494.25	

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065	O4-45068	07/28/10	O6-673431	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002868 FOR COL	9.7500	136.00	1,326.00	
065	O4-45068	07/28/10	O6-673431	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002869 FOR COL	23.0000	136.00	3,128.00	
065	O4-45068	07/28/10	O6-673431	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002870 FOR COL	7.7500	136.00	1,054.00	
065	O4-45068	07/28/10	O6-673431	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002871 FOR COL	24.2500	139.00	3,370.75	
065	O4-45068	07/28/10	O6-673431	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002872 FOR COL	7.0000	136.00	952.00	
065	O4-45068	07/28/10	O6-673431	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002873 FOR COL	22.0000	139.00	3,058.00	
065	O4-45068	07/28/10	O6-673431	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002874 FOR COL	28.2500	136.00	3,842.00	
065	O4-45068	07/28/10	O6-673431	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	34.0000	1.00	34.00	
065	O4-45068	07/28/10	O6-673431	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	204.0000	1.00	204.00	
065	O4-45068		O6-673431						Purchase Order Total			20,333.00	
065	O4-45068	07/28/10	O6-673464	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002865 FOR AGR	12.7500	136.00	1,734.00	
065	O4-45068	07/28/10	O6-673464	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002877 FOR DNR	.2500	136.00	34.00	
065	O4-45068	07/28/10	O6-673464	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002878 FOR FCRO	1.5000	136.00	204.00	
065	O4-45068	07/28/10	O6-673464	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002879 FOR NDE	6.0000	136.00	816.00	
065	O4-45068	07/28/10	O6-673464	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002902 FOR SOS	11.2500	139.00	1,563.75	
065	O4-45068	07/28/10	O6-673464	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002903 FOR SOS	1.0000	136.00	136.00	
065	O4-45068	07/28/10	O6-673464	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002904 FOR OCIO	189.5000	133.00	25,203.50	
065	O4-45068	07/28/10	O6-673464	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002905 FOR OCIO	11.2500	133.00	1,496.25	
065	O4-45068	07/28/10	O6-673464	06/10/16	1948505	DATABANK IMX - PURCHASING	208	59	INVOICE I45002906 FOR REV	6.5000	139.00	903.50	
065	O4-45068		O6-673464						Purchase Order Total			32,091.00	
065	O4-45068	07/28/10	O6-674258	06/14/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002918	20.1400	139.00	2,799.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-45068	07/28/10	O6-674258	06/14/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002985	54.2500	133.00	7,215.25	
065	O4-45068	07/28/10	O6-674258	06/14/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002986	29.5000	136.00	4,012.00	
065	O4-45068	07/28/10	O6-674258	06/14/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002987	46.2500	133.00	6,151.25	
065	O4-45068		O6-674258							Purchase Order Total		20,177.96	
065	O4-45068	07/28/10	O6-674520	06/15/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002917 DPT NAT RESOURC	20.1400	139.00	2,799.46	
065	O4-45068	07/28/10	O6-674520	06/15/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002915 COL	20.1400	139.00	2,799.46	
065	O4-45068	07/28/10	O6-674520	06/15/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002916 AG	20.1400	139.00	2,799.46	
065	O4-45068		O6-674520							Purchase Order Total		8,398.38	
065	O4-45068	07/28/10	O6-674534	06/15/16	1948505	DATABANK IMX - PURCHASING	208	59	OCIO INV I45002919	161.1200	139.00	22,395.68	
065	O4-45068		O6-674534							Purchase Order Total		22,395.68	
065	O4-45068	07/28/10	O6-674802	06/16/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002975	53.2500	136.00	7,242.00	
065	O4-45068	07/28/10	O6-674802	06/16/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002976	5.0000	139.00	695.00	
065	O4-45068	07/28/10	O6-674802	06/16/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002977	19.5000	139.00	2,710.50	
065	O4-45068	07/28/10	O6-674802	06/16/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002980	1.2500	139.00	173.75	
065	O4-45068	07/28/10	O6-674802	06/16/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002981	1.0000	1,567.75	1,567.75	
065	O4-45068	07/28/10	O6-674802	06/16/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002978	4.2500	136.00	578.00	
065	O4-45068	07/28/10	O6-674802	06/16/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002982	15.0000	139.00	2,085.00	
065	O4-45068	07/28/10	O6-674802	06/16/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002983	11.5000	136.00	1,564.00	
065	O4-45068	07/28/10	O6-674802	06/16/16	1948505	DATABANK IMX - PURCHASING	208	59	INV I45002994	.2500	139.00	34.75	
065	O4-45068		O6-674802							Purchase Order Total		16,650.75	
065	O4-45068	07/28/10	Z8-664389	04/26/16	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	5474.0000	1.00	5,474.00	
065	O4-45068	07/28/10	Z8-664389	04/26/16	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL	4862.0000	1.00	4,862.00	

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						PURCHASING			SERVICES				
065	O4-45068	07/28/10	Z8-664389	04/26/16	1948505	DATABANK IMX -	208	59	PROFESSIONAL	68.0000	1.00	68.00	
						PURCHASING			SERVICES				
065	O4-45068	07/28/10	Z8-664389	04/26/16	1948505	DATABANK IMX -	208	59	PROFESSIONAL	2015.5000	1.00	2,015.50	
						PURCHASING			SERVICES				
065	O4-45068	07/28/10	Z8-664389	04/26/16	1948505	DATABANK IMX -	208	59	PROFESSIONAL	918.0000	1.00	918.00	
						PURCHASING			SERVICES				
065	O4-45068	07/28/10	Z8-664389	04/26/16	1948505	DATABANK IMX -	208	59	PROFESSIONAL	1122.0000	1.00	1,122.00	
						PURCHASING			SERVICES				
065	O4-45068		Z8-664389							Purchase Order Total		14,459.50	
065	O4-46599	12/06/10	Z8-662272	04/14/16	2022169	NEBRASKALINK -	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-662272	04/14/16	2022169	NEBRASKALINK -	915	51	USF AND NSF FEES	101.8200	1.00	101.82	
						PURCHASING							
065	O4-46599	12/06/10	Z8-662272	04/14/16	2022169	NEBRASKALINK -	915	51	USF AND NSF FEES	6.3800-	1.00	6.38-	
						PURCHASING							
065	O4-46599	12/06/10	Z8-662272	04/14/16	2022169	NEBRASKALINK -	915	51	USF AND NSF FEES	101.8200	1.00	101.82	
						PURCHASING							
065	O4-46599	12/06/10	Z8-662272	04/14/16	2022169	NEBRASKALINK -	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
						PURCHASING							
065		12/06/10	Z8-662272	04/14/16	2022169	NEBRASKALINK -	915	51	ACCT# 115117, PARTIAL MONTH	1.0000	91.79-	91.79-	
						PURCHASING							
065			Z8-662272							Purchase Order Total		3,035.47	
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#114548, M-M	1.0000	888.00	888.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#114971 MRC	1.0000	2,606.00	2,606.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	ACCT #115073, MRC	1.0000	340.00	340.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	ACCT #115074, MRC	1.0000	1,292.00	1,292.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#115075 MRC	1.0000	1,325.00	1,325.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	ACCT #115118, MRC	1.0000	1,161.00	1,161.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	ACCT #115148, MRC	1.0000	1,211.00	1,211.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	ACCT #115147, MRC	1.0000	2,246.00	2,246.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#115149 MRC	1.0000	2,945.00	2,945.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#115355 MTM	1.0000	1,161.00	1,161.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#115591 MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#115700 MONTH TO	1.0000	806.00	806.00	
						PURCHASING			MONTH				
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#115663 MONTH TO	1.0000	1,825.00	1,825.00	
						PURCHASING			MONTH				
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#115798 MONTH TO	1.0000	1,844.00	1,844.00	
						PURCHASING			MONTH				
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#115850 MONTH TO	1.0000	1,500.00	1,500.00	
						PURCHASING			MONTH				
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#116348 MRC	1.0000	1,221.00	1,221.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#116460 MRC	1.0000	570.00	570.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#117061 MRC	1.0000	437.00	437.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#117366 MRC	1.0000	585.00	585.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#116658 MRC	1.0000	4,155.00	4,155.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#117808 MRC	1.0000	420.50	420.50	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#118283 MRC	1.0000	925.00	925.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#118423 MRC	1.0000	1,068.23	1,068.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#118421 MRC	1.0000	904.92	904.92	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#118625 MRC	1.0000	725.75	725.75	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#118626 MRC	1.0000	478.23	478.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#118696 MRC	1.0000	478.23	478.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#119061 MRC	1.0000	1,050.00	1,050.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#119257 MRC	1.0000	400.00	400.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#119259 MRC	1.0000	340.00	340.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#119868 MRC	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#119867 MRC	1.0000	478.00	478.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#119866 MRC	1.0000	349.50	349.50	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#120111 MRC	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#120405 MRC	1.0000	475.00	475.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#120409 MRC	1.0000	1,160.00	1,160.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	#120408 MRC	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	ACCT #120470, MRC	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	ACCT# 120545/100MB, MRC	1.0000	750.00	750.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	ACCT #120467 MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	120711 MRC, 10 MBPS	1.0000	699.00	699.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	ACCT # 120904, MRC	1.0000	440.00	440.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	ACCT # 121001, MRC	1.0000	903.00	903.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK -	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121099, MRC	1.0000	905.00	905.00	
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121173, MRC	1.0000	488.00	488.00	
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121834, MRC	1.0000	421.00	421.00	
065	O4-46599	12/06/10	Z8-668004	05/16/16	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	3697.2500	1.00	3,697.25	
065	O4-46599		Z8-668004							Purchase Order Total		56,894.61	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, M-M	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#114971 MRC	1.0000	2,606.00	2,606.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073, MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	1,292.00	1,292.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#115075 MRC	1.0000	1,325.00	1,325.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115118, MRC	1.0000	1,161.00	1,161.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147, MRC	1.0000	2,246.00	2,246.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	1,211.00	1,211.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#115149 MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#115355 MTM	1.0000	1,161.00	1,161.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#115591 MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#115663 MONTH TO MONTH	1.0000	1,825.00	1,825.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#115700 MONTH TO MONTH	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#115798 MONTH TO MONTH	1.0000	1,844.00	1,844.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#115850 MONTH TO MONTH	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#116348 MRC	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#116460 MRC	1.0000	570.00	570.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#116658 MRC	1.0000	4,155.00	4,155.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#117061 MRC	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#117366 MRC	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#117808 MRC	1.0000	420.50	420.50	
065	O4-46599	12/06/10	Z8-670709	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	2133.5700	1.00	2,133.57	
065	O4-46599		Z8-670709							Purchase Order Total		32,832.07	
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#118283 MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#118421 MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#118423 MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#118625 MRC	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#118626 MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#118696 MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#119257 MRC	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#119259 MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	#119866 MRC	1.0000	349.50	349.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	#119867 MRC	1.0000	478.00	478.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	#119868 MRC	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	#120111 MRC	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	#120405 MRC	1.0000	475.00	475.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	#120408 MRC	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	#120409 MRC	1.0000	1,160.00	1,160.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	ACCT #120467 MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	ACCT #120470, MRC	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	ACCT# 120545/100MB, MRC	1.0000	750.00	750.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	ACCT # 120711, MRC	1.0000	699.00	699.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	ACCT # 120904, MRC	1.0000	440.00	440.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	ACCT # 121001, MRC	1.0000	903.00	903.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK -	915	51	ACCT # 121099, MRC	1.0000	905.00	905.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121173, MRC	1.0000	488.00	488.00	
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121834, MRC	1.0000	421.00	421.00	
065	O4-46599	12/06/10	Z8-670733	05/31/16	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	1563.6800	1.00	1,563.68	
065	O4-46599		Z8-670733							Purchase Order Total		24,062.54	
065	O4-46599	12/06/10	Z8-671030	06/01/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120467 MRC	1.0000	695.00	695.00	
065		12/06/10	Z8-671030	06/01/16	2022169	NEBRASKALINK - PURCHASING	915	51	USF FEES	1.0000	1.94	1.94	
065			Z8-671030							Purchase Order Total		696.94	
065	O4-46607	12/07/10	Z8-663617	04/21/16	511871	BLAIR TELEPHONE COMPANY	915	79	MONTH TO MONTH CHARGE	1.0000	51.99	51.99	
065	O4-46607	12/07/10	Z8-663617	04/21/16	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	13.5300	1.00	13.53	
065	O4-46607	12/07/10	Z8-663617	04/21/16	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	141.3600	1.00	141.36	
065	O4-46607		Z8-663617							Purchase Order Total		206.88	
065	O4-46607	12/07/10	Z8-665861	05/05/16	511871	BLAIR TELEPHONE COMPANY	915	79	MONTH TO MONTH CHARGE	1.0000	51.99	51.99	
065	O4-46607	12/07/10	Z8-665861	05/05/16	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	13.5300	1.00	13.53	
065	O4-46607	12/07/10	Z8-665861	05/05/16	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	141.3600	1.00	141.36	
065	O4-46607		Z8-665861							Purchase Order Total		206.88	
065	O4-46607	12/07/10	Z8-672232	06/06/16	511871	BLAIR TELEPHONE COMPANY	915	79	MONTH TO MONTH CHARGE	1.0000	51.99	51.99	
065	O4-46607	12/07/10	Z8-672232	06/06/16	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	13.5300	1.00	13.53	
065	O4-46607	12/07/10	Z8-672232	06/06/16	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	141.3600	1.00	141.36	
065	O4-46607		Z8-672232							Purchase Order Total		206.88	
065	O4-46608	12/07/10	Z8-665884	05/05/16	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-665884	05/05/16	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	7.5400	1.00	7.54	
065	O4-46608	12/07/10	Z8-665884	05/05/16	545161	ROCK COUNTY	915	79	BASIC MONTHLY	83.7900	1.00	83.79	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46608	12/07/10	Z8-665884	05/05/16	545161	TELEPHONE CO ROCK COUNTY	915	79	TELEPHONE ACCOUNT #30833	1.0000	80.99	80.99	
065	O4-46608	12/07/10	Z8-665884	05/05/16	545161	TELEPHONE CO ROCK COUNTY	915	79	TELEPHONE ACCOUNT #40960	1.0000	86.94	86.94	
065	O4-46608		Z8-665884							Purchase Order Total		263.26	
065	O4-46608	12/07/10	Z8-672230	06/06/16	545161	TELEPHONE CO ROCK COUNTY	915	79	TELEPHONE ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-672230	06/06/16	545161	TELEPHONE CO ROCK COUNTY	915	79	TELEPHONE USF AND NUSF FEES	7.5400	1.00	7.54	
065	O4-46608	12/07/10	Z8-672230	06/06/16	545161	TELEPHONE CO ROCK COUNTY	915	79	TELEPHONE BASIC MONTHLY	83.7900	1.00	83.79	
065	O4-46608	12/07/10	Z8-672230	06/06/16	545161	TELEPHONE CO ROCK COUNTY	915	79	TELEPHONE ACCOUNT #30833	1.0000	80.99	80.99	
065	O4-46608	12/07/10	Z8-672230	06/06/16	545161	TELEPHONE CO ROCK COUNTY	915	79	TELEPHONE ACCOUNT #40960	1.0000	86.94	86.94	
065	O4-46608		Z8-672230							Purchase Order Total		263.26	
065	O4-46783	12/23/10	Z8-667838	05/16/16	1975795	LONG LINES WIRELESS LLC - PROC	915	79	1623 FARNAM, OMAHA NE	1.0000	2,350.00	2,350.00	
065	O4-46783	12/23/10	Z8-667838	05/16/16	1975795	LONG LINES WIRELESS LLC - PROC	915	79	1623 FARNAM, OMAHA NE	1.0000	2,350.00	2,350.00	
065	O4-46783		Z8-667838							Purchase Order Total		4,700.00	
065	O4-46783	12/23/10	Z8-674983	06/17/16	1975795	LONG LINES WIRELESS LLC - PROC	915	79	1623 FARNAM, OMAHA NE	1.0000	2,350.00	2,350.00	
065	O4-46783		Z8-674983							Purchase Order Total		2,350.00	
065	O4-46788	12/27/10	O9-662260	04/14/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CRAFT STATE OFFICE BUILDING	1.0000	40.00	40.00	
065	O4-46788		O9-662260							Purchase Order Total		40.00	
065	O4-46788	12/27/10	O9-662262	04/14/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TROOP D-NORTH PLATTE	1.0000	40.00	40.00	
065	O4-46788		O9-662262							Purchase Order Total		40.00	
065	O4-46788	12/27/10	O9-662314	04/15/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TROOP B-NORFOLK	1.0000	40.00	40.00	
065	O4-46788		O9-662314							Purchase Order Total		40.00	
065	O4-46788	12/27/10	O9-663101	04/20/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	STATE CAPITOL NE CAPITOL	1.0000	66.50	66.50	
065	O4-46788	12/27/10	O9-663101	04/20/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	STATE CAPITOL NE CAPITOL	1.0000	66.50	66.50	
065	O4-46788		O9-663101							Purchase Order Total		133.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46788	12/27/10	09-663293	04/20/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NEBRASKA STATE CRIMINALISTICS	1.0000	59.85	59.85	
065	O4-46788		09-663293							Purchase Order Total		59.85	
065	O4-46788	12/27/10	09-664019	04/25/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	LAW ENFORCEMENT TRAINING CNTR	1.0000	80.00	80.00	
065	O4-46788		09-664019							Purchase Order Total		80.00	
065	O4-46788	12/27/10	09-664653	04/27/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	HASTINGS REGIONAL CENTER	1.0000	240.00	240.00	
065	O4-46788		09-664653							Purchase Order Total		240.00	
065	O4-46788	12/27/10	09-664707	04/28/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	OMAHA STATE OFFICE BUILDING	1.0000	73.15	73.15	
065	O4-46788		09-664707							Purchase Order Total		73.15	
065	O4-46788	12/27/10	09-664779	04/28/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	GRAND ISLAND VETERANS HOME	1.0000	400.00	400.00	
065	O4-46788		09-664779							Purchase Order Total		400.00	
065	O4-46788	12/27/10	09-664928	05/02/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	BEATRICE STATE DEV CENTER	1.0000	640.00	640.00	
065	O4-46788		09-664928							Purchase Order Total		640.00	
065	O4-46788	12/27/10	09-665506	05/04/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	LINCOLN REGIONAL CENTER	1.0000	319.20	319.20	
065	O4-46788		09-665506							Purchase Order Total		319.20	
065	O4-46788	12/27/10	09-665812	05/05/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	YOUTH REHABILITATION &	1.0000	100.00	100.00	
065	O4-46788		09-665812							Purchase Order Total		100.00	
065	O4-46788	12/27/10	09-665816	05/05/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	YOUTH REHABILITATION &	1.0000	140.00	140.00	
065	O4-46788		09-665816							Purchase Order Total		140.00	
065	O4-46788	12/27/10	09-665985	05/05/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TROOP A-OMAHA	1.0000	26.60	26.60	
065	O4-46788		09-665985							Purchase Order Total		26.60	
065	O4-46788	12/27/10	09-666516	05/09/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	EASTERN NE VETERANS HOME	1.0000	239.40	239.40	
065	O4-46788		09-666516							Purchase Order Total		239.40	
065	O4-46788	12/27/10	09-667102	05/11/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NORFOLK VETERANS HOME	1.0000	180.00	180.00	
065	O4-46788		09-667102							Purchase Order Total		180.00	
065	O4-46788	12/27/10	09-667108	05/11/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	GOVERNOR'S RESIDENCE	1.0000	59.85	59.85	
065	O4-46788	12/27/10	09-667108	05/11/16	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	501 BUILDING	1.0000	26.60	26.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PURC							
065	O4-46788	12/27/10	09-667108	05/11/16	2024406	ECOLAB PEST	910	59	EXECUTIVE BUILDING	1.0000	40.00	40.00	
						ELIMINATION - PURC							
065	O4-46788	12/27/10	09-667108	05/11/16	2024406	ECOLAB PEST	910	59	TRANSPORTATION SERVICE BUREAU	1.0000	33.25	33.25	
						ELIMINATION - PURC							
065	O4-46788	12/27/10	09-667108	05/11/16	2024406	ECOLAB PEST	910	59	WHITEHALL FACILITY &	1.0000	139.65	139.65	
						ELIMINATION - PURC							
065	O4-46788	12/27/10	09-667108	05/11/16	2024406	ECOLAB PEST	910	59	NEBRASKA STATE OFFICE BUILDING	1.0000	93.10	93.10	
						ELIMINATION - PURC							
065	O4-46788	12/27/10	09-667108	05/11/16	2024406	ECOLAB PEST	910	59	NEBRASKA STATE LABORATORY	1.0000	59.85	59.85	
						ELIMINATION - PURC							
065	O4-46788		09-667108							Purchase Order Total		452.30	
065	O4-46788	12/27/10	09-667121	05/11/16	2024406	ECOLAB PEST	910	59	PANHANDLE STATE OFFICE BLDG	1.0000	59.85	59.85	
						ELIMINATION - PURC							
065	O4-46788		09-667121							Purchase Order Total		59.85	
065	O4-46788	12/27/10	09-668954	05/20/16	2024406	ECOLAB PEST	910	59	TROOP D-NORTH PLATTE	1.0000	40.00	40.00	
						ELIMINATION - PURC							
065	O4-46788		09-668954							Purchase Order Total		40.00	
065	O4-46788	12/27/10	09-668958	05/20/16	2024406	ECOLAB PEST	910	59	CRAFT STATE OFFICE BUILDING	1.0000	40.00	40.00	
						ELIMINATION - PURC							
065	O4-46788		09-668958							Purchase Order Total		40.00	
065	O4-46788	12/27/10	09-669728	05/24/16	2024406	ECOLAB PEST	910	59	STATE CAPITOL NE CAPITOL	1.0000	66.50	66.50	
						ELIMINATION - PURC							
065	O4-46788		09-669728							Purchase Order Total		66.50	
065	O4-46788	12/27/10	09-669995	05/25/16	2024406	ECOLAB PEST	910	59	OMAHA STATE OFFICE BUILDING	1.0000	73.15	73.15	
						ELIMINATION - PURC							
065	O4-46788		09-669995							Purchase Order Total		73.15	
065	O4-46788	12/27/10	09-670203	05/26/16	2024406	ECOLAB PEST	910	59	NORFOLK VETERANS HOME	1.0000	180.00	180.00	
						ELIMINATION - PURC							
065		12/27/10	09-670203	05/26/16	2024406	ECOLAB PEST	910	59	NORFOLK VETERANS HOME	150.0000	1.00	150.00	
						ELIMINATION - PURC							
065			09-670203							Purchase Order Total		330.00	
065	O4-46788	12/27/10	09-670214	05/26/16	2024406	ECOLAB PEST	910	59	EASTERN NE VETERANS HOME	1.0000	239.40	239.40	
						ELIMINATION - PURC							
065	O4-46788		09-670214							Purchase Order Total		239.40	
065	O4-46788	12/27/10	09-670259	05/26/16	2024406	ECOLAB PEST	910	59	TROOP B-NORFOLK	1.0000	40.00	40.00	
						ELIMINATION - PURC							
065	O4-46788		09-670259							Purchase Order Total		40.00	
065	O4-46788	12/27/10	09-670311	05/26/16	2024406	ECOLAB PEST	910	59	HASTINGS REGIONAL	1.0000	240.00	240.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PURC			CENTER				
065	O4-46788		O9-670311							Purchase Order Total		240.00	
065	O4-46788	12/27/10	O9-670453	05/27/16	2024406	ECOLAB PEST	910	59	BEATRICE STATE DEV	1.0000	640.00	640.00	
						ELIMINATION - PURC			CENTER				
065	O4-46788		O9-670453							Purchase Order Total		640.00	
065	O4-46788	12/27/10	O9-670524	05/27/16	2024406	ECOLAB PEST	910	59	LINCOLN REGIONAL	1.0000	319.20	319.20	
						ELIMINATION - PURC			CENTER				
065	O4-46788		O9-670524							Purchase Order Total		319.20	
065	O4-46788	12/27/10	O9-670753	05/31/16	2024406	ECOLAB PEST	910	59	GRAND ISLAND	1.0000	400.00	400.00	
						ELIMINATION - PURC			VETERANS HOME				
065	O4-46788		O9-670753							Purchase Order Total		400.00	
065	O4-46788	12/27/10	O9-671256	06/02/16	2024406	ECOLAB PEST	910	59	TROOP A-OMAHA	1.0000	26.60	26.60	
						ELIMINATION - PURC							
065	O4-46788		O9-671256							Purchase Order Total		26.60	
065	O4-46788	12/27/10	O9-671397	06/02/16	2024406	ECOLAB PEST	910	59	LAW ENFORCEMENT	1.0000	80.00	80.00	
						ELIMINATION - PURC			TRAINING CNTR				
065	O4-46788		O9-671397							Purchase Order Total		80.00	
065	O4-46788	12/27/10	O9-671472	06/02/16	2024406	ECOLAB PEST	910	59	GOVERNOR'S	1.0000	59.85	59.85	
						ELIMINATION - PURC			RESIDENCE				
065	O4-46788	12/27/10	O9-671472	06/02/16	2024406	ECOLAB PEST	910	59	501 BUILDING	1.0000	26.60	26.60	
						ELIMINATION - PURC							
065	O4-46788	12/27/10	O9-671472	06/02/16	2024406	ECOLAB PEST	910	59	EXECUTIVE BUILDING	1.0000	40.00	40.00	
						ELIMINATION - PURC							
065	O4-46788	12/27/10	O9-671472	06/02/16	2024406	ECOLAB PEST	910	59	TRANSPORTATION	1.0000	33.25	33.25	
						ELIMINATION - PURC			SERVICE BUREAU				
065	O4-46788	12/27/10	O9-671472	06/02/16	2024406	ECOLAB PEST	910	59	WHITEHALL FACILITY	1.0000	139.65	139.65	
						ELIMINATION - PURC			&				
065	O4-46788	12/27/10	O9-671472	06/02/16	2024406	ECOLAB PEST	910	59	NEBRASKA STATE	1.0000	93.10	93.10	
						ELIMINATION - PURC			OFFICE BUILDING				
065	O4-46788	12/27/10	O9-671472	06/02/16	2024406	ECOLAB PEST	910	59	NEBRASKA STATE	1.0000	59.85	59.85	
						ELIMINATION - PURC			LABORATORY				
065	O4-46788		O9-671472							Purchase Order Total		452.30	
065	O4-46788	12/27/10	O9-672057	06/06/16	2024406	ECOLAB PEST	910	59	NORFOLK REGIONAL	1.0000	180.00	180.00	
						ELIMINATION - PURC			CENTER				
065	O4-46788		O9-672057							Purchase Order Total		180.00	
065	O4-46788	12/27/10	O9-672720	06/08/16	2024406	ECOLAB PEST	910	59	YOUTH	1.0000	100.00	100.00	
						ELIMINATION - PURC			REHABILITATION &				
065	O4-46788		O9-672720							Purchase Order Total		100.00	
065	O4-46788	12/27/10	O9-672724	06/08/16	2024406	ECOLAB PEST	910	59	YOUTH	1.0000	140.00	140.00	

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						ELIMINATION - PURC			REHABILITATION &				
065	O4-46788		O9-672724							Purchase Order Total		140.00	
065	O4-46788	12/27/10	O9-674806	06/16/16	2024406	ECOLAB PEST	910	59	STATE CAPITOL NE	1.0000	66.50	66.50	
						ELIMINATION - PURC			CAPITOL				
065	O4-46788		O9-674806							Purchase Order Total		66.50	
065	O4-46788	12/27/10	O9-674925	06/17/16	2024406	ECOLAB PEST	910	59	PANHANDLE STATE	1.0000	59.85	59.85	
						ELIMINATION - PURC			OFFICE BLDG				
065	O4-46788		O9-674925							Purchase Order Total		59.85	
065	O4-47003	01/24/11	Z8-670647	05/27/16	517043	COX BUSINESS	915	24	ACCT #001 7210	1.0000	47.17	47.17	
						SERVICES LLC - PU			034458301-BASIC				
065	O4-47003	01/24/11	Z8-670647	05/27/16	517043	COX BUSINESS	915	24	ACCT #001 7210	1.0000	8.50	8.50	
						SERVICES LLC - PU			034458301-BOX				
065	O4-47003	01/24/11	Z8-670647	05/27/16	517043	COX BUSINESS	915	24	ACCT	1.0000	47.17	47.17	
						SERVICES LLC - PU			#0017210034458601-B				
									ASIC				
065	O4-47003	01/24/11	Z8-670647	05/27/16	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458601-B				
									OX				
065	O4-47003	01/24/11	Z8-670647	05/27/16	517043	COX BUSINESS	915	24	ACCT	1.0000	47.17	47.17	
						SERVICES LLC - PU			#0017210034458401-B				
									ASIC				
065	O4-47003	01/24/11	Z8-670647	05/27/16	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458401-B				
									OX				
065	O4-47003	01/24/11	Z8-670647	05/27/16	517043	COX BUSINESS	915	24	ACCT	1.0000	47.17	47.17	
						SERVICES LLC - PU			#0017210034458201-B				
									ASIC				
065	O4-47003	01/24/11	Z8-670647	05/27/16	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458201-B				
									OX				
065	O4-47003	01/24/11	Z8-670647	05/27/16	517043	COX BUSINESS	915	24	ACCT	1.0000	47.17	47.17	
						SERVICES LLC - PU			#0017210034458501-B				
									ASIC				
065	O4-47003	01/24/11	Z8-670647	05/27/16	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458501-B				
									OX				
065	O4-47003	01/24/11	Z8-670647	05/27/16	517043	COX BUSINESS	915	24	FCC FEE, FRANCHISE	15.5500	1.00	15.55	
						SERVICES LLC - PU			FEE ETC				
065	O4-47003		Z8-670647							Purchase Order Total		293.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-47003	01/24/11	Z8-674974	06/17/16	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-B ASIC	1.0000	47.17	47.17	
065	O4-47003	01/24/11	Z8-674974	06/17/16	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-B OX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-674974	06/17/16	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	2.9500	1.00	2.95	
065	O4-47003		Z8-674974						Purchase Order Total			58.62	
065	O4-47102	02/01/11	Z8-662160	04/14/16	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462	1.0000	68.99	68.99	
065	O4-47102	02/01/11	Z8-662160	04/14/16	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.2700	1.00	4.27	
065	O4-47102	02/01/11	Z8-662160	04/14/16	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2200	1.00	43.22	
065	O4-47102		Z8-662160						Purchase Order Total			116.48	
065	O4-47102	02/01/11	Z8-665869	05/05/16	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462	1.0000	68.99	68.99	
065	O4-47102	02/01/11	Z8-665869	05/05/16	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.2700	1.00	4.27	
065	O4-47102	02/01/11	Z8-665869	05/05/16	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2200	1.00	43.22	
065	O4-47102		Z8-665869						Purchase Order Total			116.48	
065	O4-47102	02/01/11	Z8-672254	06/07/16	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462	1.0000	68.99	68.99	
065	O4-47102	02/01/11	Z8-672254	06/07/16	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.2700	1.00	4.27	
065	O4-47102	02/01/11	Z8-672254	06/07/16	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2200	1.00	43.22	
065	O4-47102		Z8-672254						Purchase Order Total			116.48	
065	O4-47224	02/17/11	O9-662268	04/14/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	44.0000	35.50	1,562.00	SW
065		02/17/11	O9-662268	04/14/16	4203420	OFFICE INNOVATIONS LLC - PURCH			OTHER CONTRACTUAL SERVICES	.0100	1.00	.01	
065			O9-662268						Purchase Order Total			1,562.01	
065	O4-47224	02/17/11	O9-667052	05/11/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	98.7500	40.00	3,950.00	
065	O4-47224	02/17/11	O9-667052	05/11/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	97.0000	35.50	3,443.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-47224		O9-667052							Purchase Order Total		7,393.50	
065	O4-47224	02/17/11	O9-667840	05/16/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	46.5000	40.00	1,860.00	
065	O4-47224	02/17/11	O9-667840	05/16/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	18.7500	35.50	665.63	
065	O4-47224		O9-667840							Purchase Order Total		2,525.63	
065	O4-47224	02/17/11	O9-667843	05/16/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	42.7500	40.00	1,710.00	
065	O4-47224	02/17/11	O9-667843	05/16/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	42.2500	35.50	1,499.88	
065		02/17/11	O9-667843	05/16/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NON-CONTRACT ITEM	105.0500	1.00	105.05	
065			O9-667843							Purchase Order Total		3,314.93	
065	O4-47224	02/17/11	O9-667844	05/16/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	19.5000	35.50	692.25	
065	O4-47224		O9-667844							Purchase Order Total		692.25	
065	O4-47224	02/17/11	O9-667972	05/16/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	5.5000	35.50	195.25	
065	O4-47224		O9-667972							Purchase Order Total		195.25	
065	O4-47224	02/17/11	O9-668839	05/19/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	88.0000	40.00	3,520.00	
065	O4-47224		O9-668839							Purchase Order Total		3,520.00	
065	O4-47224	02/17/11	O9-669492	05/24/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	32.5000	40.00	1,300.00	
065	O4-47224		O9-669492							Purchase Order Total		1,300.00	
065	O4-47224	02/17/11	O9-670636	05/27/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	32.5000	40.00	1,300.00	
065	O4-47224		O9-670636							Purchase Order Total		1,300.00	
065	O4-47224	02/17/11	O9-671076	06/01/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	16.2500	40.00	650.00	
065	O4-47224	02/17/11	O9-671076	06/01/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	38.7500	35.50	1,375.63	
065		02/17/11	O9-671076	06/01/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NON-CONTRACT CHARGE	61.7500	1.00	61.75	
065			O9-671076							Purchase Order Total		2,087.38	
065	O4-47224	02/17/11	O9-671079	06/01/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	3.7500	40.00	150.00	
065	O4-47224	02/17/11	O9-671079	06/01/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	78.2500	35.50	2,777.88	

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065	O4-47224		O9-671079							Purchase Order Total		2,927.88	
065	O4-47224	02/17/11	Z8-661889	04/13/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	STRAIGHT TRUCK UNDER 26,001	17.0000	.75	12.75	
065	O4-47224	02/17/11	Z8-661889	04/13/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	1.0000	40.00	40.00	
065	O4-47224	02/17/11	Z8-661889	04/13/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	1.5000	35.50	53.25	
065	O4-47224		Z8-661889							Purchase Order Total		106.00	
065	O4-47224	02/17/11	Z8-663166	04/20/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	STRAIGHT TRUCK UNDER 26,001	17.0000	.75	12.75	
065	O4-47224	02/17/11	Z8-663166	04/20/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	1.0000	40.00	40.00	
065	O4-47224	02/17/11	Z8-663166	04/20/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	2.0000	35.50	71.00	
065	O4-47224		Z8-663166							Purchase Order Total		123.75	
065	O4-47224	02/17/11	Z8-668060	05/17/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	STRAIGHT TRUCK UNDER 26,001	17.0000	.75	12.75	
065	O4-47224	02/17/11	Z8-668060	05/17/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	1.0000	40.00	40.00	
065	O4-47224	02/17/11	Z8-668060	05/17/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	2.5000	35.50	88.75	
065	O4-47224		Z8-668060							Purchase Order Total		141.50	
065	O4-47224	02/17/11	Z8-670768	05/31/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	FUEL/MILEAGE	12.0000	.75	9.00	
065	O4-47224	02/17/11	Z8-670768	05/31/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVER	.5000	40.00	20.00	
065	O4-47224	02/17/11	Z8-670768	05/31/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	LABOR PARTS FROM 1526 K TO 501	35.0000	35.50	1,242.50	
065		02/17/11	Z8-670768	05/31/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	FUEL/MILEAGE	12.0000	.75	9.00	
065		02/17/11	Z8-670768	05/31/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVER	.5000	40.00	20.00	
065		02/17/11	Z8-670768	05/31/16	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	COMPLETED INSTALLING	10.0000	35.50	355.00	
065			Z8-670768							Purchase Order Total		1,655.50	
065	O4-47515	03/17/11	O6-674644	06/16/16	4468081	RICOH PRODUCTION PRINT SOLUTIO	206	45	ANNUAL PRINTER MAINT ED LANDS	1680.8400	1.00	1,680.84	
065	O4-47515	03/17/11	O6-674644	06/16/16	4468081	RICOH PRODUCTION PRINT SOLUTIO	206	45	ANNUAL PRINTER MAINT AGR	1885.5500	1.00	1,885.55	

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065	O4-47515		O6-674644							Purchase Order Total		3,566.39	
065	O4-47692	04/05/11	Z8-665567	05/04/16	518911	DIODE COMMUNICATIONS	915	15	ACCT #402-324-5106	1.0000	199.95	199.95	
065	O4-47692	04/05/11	Z8-665567	05/04/16	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MRC	1.0000	150.45	150.45	
065	O4-47692	04/05/11	Z8-665567	05/04/16	518911	DIODE COMMUNICATIONS	915	15	ACCT #402-471-9744 MRC	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-665567	05/04/16	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872	1.0000	84.90	84.90	
065	O4-47692		Z8-665567							Purchase Order Total		496.75	
065	O4-47692	04/05/11	Z8-672027	06/06/16	518911	DIODE COMMUNICATIONS	915	15	ACCT #402-324-5106	1.0000	199.95	199.95	
065	O4-47692	04/05/11	Z8-672027	06/06/16	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MRC	1.0000	150.45	150.45	
065	O4-47692	04/05/11	Z8-672027	06/06/16	518911	DIODE COMMUNICATIONS	915	15	ACCT #402-471-9744 MRC	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-672027	06/06/16	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872	1.0000	84.90	84.90	
065	O4-47692		Z8-672027							Purchase Order Total		496.75	
065	O4-47850	04/21/11	Z8-663163	04/20/16	869773	CITADEL COMMUNICATIONS, BRONXV	971	08	ELGIN TOWER AND SHELTER	1.0000	2,512.26	2,512.26	
065	O4-47850		Z8-663163							Purchase Order Total		2,512.26	
065	O4-47850	04/21/11	Z8-668585	05/18/16	869773	CITADEL COMMUNICATIONS, BRONXV	971	08	ELGIN TOWER AND SHELTER	1.0000	2,512.26	2,512.26	
065	O4-47850		Z8-668585							Purchase Order Total		2,512.26	
065	O4-47850	04/21/11	Z8-672277	06/07/16	869773	CITADEL COMMUNICATIONS, BRONXV	971	08	ELGIN TOWER AND SHELTER	1.0000	2,512.26	2,512.26	
065	O4-47850		Z8-672277							Purchase Order Total		2,512.26	
065	O4-48860	07/14/11	Z8-663547	04/21/16	3444265	LANGUAGE LINE SERVICES INC - P	961	75	INTERPRETATION SERVICES	73538.3500	.87	63,978.36	
065		07/14/11	Z8-663547	04/21/16	3444265	LANGUAGE LINE SERVICES INC - P	961	75	VOICE SERVICES	1.0000	53.61	53.61	
065		07/14/11	Z8-663547	04/21/16	3444265	LANGUAGE LINE SERVICES INC - P	961	75	VOICE SERVICES	1.0000	497.92	497.92	
065			Z8-663547							Purchase Order Total		64,529.89	
065	O4-48860	07/14/11	Z8-668590	05/18/16	3444265	LANGUAGE LINE SERVICES INC - P	961	75	INTERPRETATION SERVICES	65971.9000	.87	57,395.55	
065		07/14/11	Z8-668590	05/18/16	3444265	LANGUAGE LINE SERVICES INC - P	961	75	DOCUMENT TRANSLATION	1.0000	476.67	476.67	
065		07/14/11	Z8-668590	05/18/16	3444265	LANGUAGE LINE	961	75	USF FEES	1.0000	445.92	445.92	

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			Z8-668590			SERVICES INC - P							
065									Purchase Order Total			58,318.14	
065	O4-49177	08/03/11	O9-665489	05/04/16	546165	SANITARY GARBAGE CO INC - PURC	910	27	REFUSE AND CARDBOARD REMOVAL	1.0000	2,981.39	2,981.39	
065	O4-49177		O9-665489						Purchase Order Total			2,981.39	
065	O4-49177	08/03/11	O9-667461	05/12/16	546165	SANITARY GARBAGE CO INC - PURC	910	27	REFUSE AND CARDBOARD REMOVAL	1.0000	2,981.39	2,981.39	
065	O4-49177		O9-667461						Purchase Order Total			2,981.39	
065	O4-49189	08/04/11	O9-663535	04/21/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	ROLL-OFF 15 YARD, PER TRIP	1.0000	93.60	93.60	
065	O4-49189	08/04/11	O9-663535	04/21/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	TRASH PER TON-ROLL OFF	2.2700	21.00	47.67	
065	O4-49189		O9-663535						Purchase Order Total			141.27	
065	O4-49189	08/04/11	O9-663539	04/21/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	ROLL-OFF 15 YARD, PER TRIP	1.0000	93.60	93.60	
065	O4-49189	08/04/11	O9-663539	04/21/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	TRASH PER TON-ROLL OFF	1.5400	21.00	32.34	
065	O4-49189		O9-663539						Purchase Order Total			125.94	
065	O4-49189	08/04/11	O9-663543	04/21/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	ROLL-OFF 15 YARD, PER TRIP	1.0000	93.60	93.60	
065	O4-49189	08/04/11	O9-663543	04/21/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	TRASH PER TON-ROLL OFF	1.4500	21.00	30.45	
065	O4-49189		O9-663543						Purchase Order Total			124.05	
065	O4-49189	08/04/11	O9-663545	04/21/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	ROLL-OFF 15 YARD, PER TRIP	1.0000	93.60	93.60	
065	O4-49189	08/04/11	O9-663545	04/21/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	TRASH PER TON-ROLL OFF	1.0000	21.00	21.00	
065	O4-49189		O9-663545						Purchase Order Total			114.60	
065	O4-49189	08/04/11	O9-663576	04/21/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	WHITEHALL CAMPUS	1.0000	104.07	104.07	
065	O4-49189	08/04/11	O9-663576	04/21/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	STATE PATROL LABORATORY	1.0000	116.39	116.39	
065	O4-49189	08/04/11	O9-663576	04/21/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	NEBRASKA STATE OFFICE BUILDING	1.0000	566.89	566.89	
065	O4-49189	08/04/11	O9-663576	04/21/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	GOVERNOR'S RESIDENCE	1.0000	124.88	124.88	
065	O4-49189	08/04/11	O9-663576	04/21/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	STATE CAPITOL BUILDING	1.0000	419.00	419.00	
065	O4-49189	08/04/11	O9-663576	04/21/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	ROGERS BUILDING	1.0000	52.71	52.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NE - LINC							
065	O4-49189	08/04/11	O9-663576	04/21/16	535974	WASTE CONNECTIONS OF	929	66	TRANSPORTATION SERVICES	1.0000	62.70	62.70	
065	O4-49189	08/04/11	O9-663576	04/21/16	535974	WASTE CONNECTIONS OF	929	66	PRINTING SERVICES	1.0000	97.84	97.84	
065	O4-49189	08/04/11	O9-663576	04/21/16	535974	WASTE CONNECTIONS OF	929	66	EXECUTIVE BUILDING	1.0000	65.05	65.05	
065	O4-49189	08/04/11	O9-663576	04/21/16	535974	WASTE CONNECTIONS OF	929	66	STATE LABORATORY	1.0000	120.00	120.00	
065	O4-49189	08/04/11	O9-663576	04/21/16	535974	WASTE CONNECTIONS OF	929	66	FERGUSON MANSION	1.0000	79.42	79.42	
065	O4-49189		O9-663576			NE - LINC				Purchase Order Total		1,808.95	
065	O4-49189	08/04/11	O9-665941	05/05/16	535974	WASTE CONNECTIONS OF	929	66	ROLL-OFF 15 YARD, PER TRIP	2.0000	93.60	187.20	
065	O4-49189	08/04/11	O9-665941	05/05/16	535974	WASTE CONNECTIONS OF	929	66	YARD WASTE PER TON-ROLL OFF	1.0000	15.75	15.75	
065	O4-49189	08/04/11	O9-665941	05/05/16	535974	WASTE CONNECTIONS OF	929	66	ROLL-OFF 15 YARD, PER TRIP	1.0000	93.60	93.60	
065	O4-49189		O9-665941			NE - LINC				Purchase Order Total		296.55	
065	O4-49189	08/04/11	O9-665972	05/05/16	535974	WASTE CONNECTIONS OF	929	66	WHITEHALL CAMPUS	1.0000	104.07	104.07	
065	O4-49189	08/04/11	O9-665972	05/05/16	535974	WASTE CONNECTIONS OF	929	66	STATE PATROL LABORATORY	1.0000	116.39	116.39	
065	O4-49189	08/04/11	O9-665972	05/05/16	535974	WASTE CONNECTIONS OF	929	66	NEBRASKA STATE OFFICE BUILDING	1.0000	566.89	566.89	
065	O4-49189	08/04/11	O9-665972	05/05/16	535974	WASTE CONNECTIONS OF	929	66	GOVERNOR'S RESIDENCE	1.0000	124.88	124.88	
065	O4-49189	08/04/11	O9-665972	05/05/16	535974	WASTE CONNECTIONS OF	929	66	STATE CAPITOL BUILDING	1.0000	419.00	419.00	
065	O4-49189	08/04/11	O9-665972	05/05/16	535974	WASTE CONNECTIONS OF	929	66	ROGERS BUILDING	1.0000	52.71	52.71	
065	O4-49189	08/04/11	O9-665972	05/05/16	535974	WASTE CONNECTIONS OF	929	66	TRANSPORTATION SERVICES	1.0000	62.70	62.70	
065	O4-49189	08/04/11	O9-665972	05/05/16	535974	WASTE CONNECTIONS OF	929	66	PRINTING SERVICES	1.0000	97.84	97.84	
065	O4-49189	08/04/11	O9-665972	05/05/16	535974	WASTE CONNECTIONS OF	929	66	EXECUTIVE BUILDING	1.0000	65.05	65.05	
065	O4-49189	08/04/11	O9-665972	05/05/16	535974	WASTE CONNECTIONS OF	929	66	STATE LABORATORY	1.0000	120.00	120.00	
065	O4-49189	08/04/11	O9-665972	05/05/16	535974	WASTE CONNECTIONS OF	929	66	ROLL-OFF 15 YARD,	3.0000	93.60	280.80	

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						NE - LINC			PER TRIP				
065	04-49189	08/04/11	09-665972	05/05/16	535974	WASTE CONNECTIONS OF	929	66	ROLL-OFF 15 YARD,	1.0000	93.60	93.60	
						NE - LINC			PER TRIP				
065		08/04/11	09-665972	05/05/16	535974	WASTE CONNECTIONS OF	929	66	LINE DEPLETED	35.7500	1.00	35.75	
						NE - LINC							
065		08/04/11	09-665972	05/05/16	535974	WASTE CONNECTIONS OF	929	66	NON-CONTRACT	60.0000	1.00	60.00	
						NE - LINC							
065			09-665972						Purchase Order Total			2,199.68	
065	04-49189	08/04/11	09-666125	05/06/16	535974	WASTE CONNECTIONS OF	929	66	WHITEHALL CAMPUS	1.0000	104.07	104.07	
						NE - LINC							
065	04-49189	08/04/11	09-666125	05/06/16	535974	WASTE CONNECTIONS OF	929	66	STATE PATROL	1.0000	116.39	116.39	
						NE - LINC			LABORATORY				
065	04-49189	08/04/11	09-666125	05/06/16	535974	WASTE CONNECTIONS OF	929	66	NEBRASKA STATE	1.0000	566.89	566.89	
						NE - LINC			OFFICE BUILDING				
065	04-49189	08/04/11	09-666125	05/06/16	535974	WASTE CONNECTIONS OF	929	66	GOVERNOR'S	1.0000	124.88	124.88	
						NE - LINC			RESIDENCE				
065	04-49189	08/04/11	09-666125	05/06/16	535974	WASTE CONNECTIONS OF	929	66	STATE CAPITOL	1.0000	419.00	419.00	
						NE - LINC			BUILDING				
065	04-49189	08/04/11	09-666125	05/06/16	535974	WASTE CONNECTIONS OF	929	66	ROGERS BUILDING	1.0000	52.71	52.71	
						NE - LINC							
065	04-49189	08/04/11	09-666125	05/06/16	535974	WASTE CONNECTIONS OF	929	66	TRANSPORTATION	1.0000	62.70	62.70	
						NE - LINC			SERVICES				
065	04-49189	08/04/11	09-666125	05/06/16	535974	WASTE CONNECTIONS OF	929	66	PRINTING SERVICES	1.0000	97.84	97.84	
						NE - LINC							
065	04-49189	08/04/11	09-666125	05/06/16	535974	WASTE CONNECTIONS OF	929	66	EXECUTIVE BUILDING	1.0000	65.05	65.05	
						NE - LINC							
065	04-49189	08/04/11	09-666125	05/06/16	535974	WASTE CONNECTIONS OF	929	66	STATE LABORATORY	1.0000	120.00	120.00	
						NE - LINC							
065	04-49189	08/04/11	09-666125	05/06/16	535974	WASTE CONNECTIONS OF	929	66	FERGUSON MANSION	1.0000	60.00	60.00	
						NE - LINC							
065	04-49189	08/04/11	09-666125	05/06/16	535974	WASTE CONNECTIONS OF	929	66	ROLL-OFF 15 YARD,	4.0000	93.60	374.40	
						NE - LINC			PER TRIP				
065	04-49189	08/04/11	09-666125	05/06/16	535974	WASTE CONNECTIONS OF	929	66	YARD WASTE PER		15.75	15.75	
						NE - LINC			TON-ROLL OFF				
065	04-49189	08/04/11	09-666125	05/06/16	535974	WASTE CONNECTIONS OF	929	66	ROLL-OFF 15 YARD,	1.0000	93.60	93.60	
						NE - LINC			PER TRIP				
065		08/04/11	09-666125	05/06/16	535974	WASTE CONNECTIONS OF	929	66	OFF-CONTRACT	15.7500	1.00	15.75	
						NE - LINC							
065		08/04/11	09-666125	05/06/16	535974	WASTE CONNECTIONS OF	929	66	OFF-CONTRACT	530.0000	1.00	530.00	
						NE - LINC							

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065			09-666125							Purchase Order Total		2,819.03	
065	04-49189	08/04/11	09-666134	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	WHITEHALL CAMPUS	1.0000	104.07	104.07	
065	04-49189	08/04/11	09-666134	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	STATE PATROL LABORATORY	1.0000	116.39	116.39	
065	04-49189	08/04/11	09-666134	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	NEBRASKA STATE OFFICE BUILDING	1.0000	566.89	566.89	
065	04-49189	08/04/11	09-666134	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	GOVERNOR'S RESIDENCE	1.0000	124.88	124.88	
065	04-49189	08/04/11	09-666134	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	STATE CAPITOL BUILDING	1.0000	419.00	419.00	
065	04-49189	08/04/11	09-666134	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	ROGERS BUILDING	1.0000	52.71	52.71	
065	04-49189	08/04/11	09-666134	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	TRANSPORTATION SERVICES	1.0000	62.70	62.70	
065	04-49189	08/04/11	09-666134	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	PRINTING SERVICES	1.0000	97.84	97.84	
065	04-49189	08/04/11	09-666134	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	EXECUTIVE BUILDING	1.0000	65.05	65.05	
065	04-49189	08/04/11	09-666134	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	STATE LABORATORY	1.0000	120.00	120.00	
065	04-49189	08/04/11	09-666134	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	FERGUSON MANSION	1.0000	60.00	60.00	
065	04-49189	08/04/11	09-666134	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	ROLL-OFF 15 YARD, PER TRIP	4.0000	93.60	374.40	
065	04-49189	08/04/11	09-666134	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	ASSURITY BUILDING	1.0000	530.00	530.00	
065	04-49189	08/04/11	09-666134	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	ROLL-OFF 15 YARD, PER TRIP	1.0000	93.60	93.60	
065		08/04/11	09-666134	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	OFF-CONTRACT	17.6400	1.00	17.64	
065			09-666134							Purchase Order Total		2,805.17	
065	04-49189	08/04/11	09-666153	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	WHITEHALL CAMPUS	1.0000	104.07	104.07	
065	04-49189	08/04/11	09-666153	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	STATE PATROL LABORATORY	1.0000	116.39	116.39	
065	04-49189	08/04/11	09-666153	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	NEBRASKA STATE OFFICE BUILDING	1.0000	566.89	566.89	
065	04-49189	08/04/11	09-666153	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	GOVERNOR'S RESIDENCE	1.0000	124.88	124.88	

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065	04-49189	08/04/11	09-666153	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	STATE CAPITOL BUILDING	1.0000	419.00	419.00	
065	04-49189	08/04/11	09-666153	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	ROGERS BUILDING	1.0000	52.71	52.71	
065	04-49189	08/04/11	09-666153	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	TRANSPORTATION SERVICES	1.0000	62.70	62.70	
065	04-49189	08/04/11	09-666153	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	PRINTING SERVICES	1.0000	97.84	97.84	
065	04-49189	08/04/11	09-666153	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	EXECUTIVE BUILDING	1.0000	65.05	65.05	
065	04-49189	08/04/11	09-666153	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	STATE LABORATORY	1.0000	120.00	120.00	
065	04-49189	08/04/11	09-666153	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	FERGUSON MANSION	1.0000	60.00	60.00	
065	04-49189	08/04/11	09-666153	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	ROLL-OFF 15 YARD, PER TRIP	5.0000	93.60	468.00	
065	04-49189	08/04/11	09-666153	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	ASSURITY BUILDING	1.0000	530.00	530.00	
065	04-49189	08/04/11	09-666153	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	ROLL-OFF 30 YARD, PER TRIP	1.0000	93.60	93.60	
065		08/04/11	09-666153	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	OFF-CONTRACT	20.0000	1.00	20.00	
065			09-666153						Purchase Order Total			2,901.13	
065	04-49189	08/04/11	09-666187	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	WHITEHALL CAMPUS	1.0000	104.07	104.07	
065	04-49189	08/04/11	09-666187	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	STATE PATROL LABORATORY	1.0000	116.39	116.39	
065	04-49189	08/04/11	09-666187	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	NEBRASKA STATE OFFICE BUILDING	1.0000	566.89	566.89	
065	04-49189	08/04/11	09-666187	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	GOVERNOR'S RESIDENCE	1.0000	124.88	124.88	
065	04-49189	08/04/11	09-666187	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	STATE CAPITOL BUILDING	1.0000	419.00	419.00	
065	04-49189	08/04/11	09-666187	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	ROGERS BUILDING	1.0000	52.71	52.71	
065	04-49189	08/04/11	09-666187	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	TRANSPORTATION SERVICES	1.0000	62.70	62.70	
065	04-49189	08/04/11	09-666187	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	PRINTING SERVICES	1.0000	97.84	97.84	
065	04-49189	08/04/11	09-666187	05/06/16	535974	WASTE CONNECTIONS OF NE - LINC	929	66	EXECUTIVE BUILDING	1.0000	65.05	65.05	

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						NE - LINC							
065	O4-49189	08/04/11	09-666187	05/06/16	535974	WASTE CONNECTIONS OF	929	66	STATE LABORATORY	1.0000	120.00	120.00	
						NE - LINC							
065	O4-49189	08/04/11	09-666187	05/06/16	535974	WASTE CONNECTIONS OF	929	66	FERGUSON MANSION	1.0000	60.00	60.00	
						NE - LINC							
065	O4-49189	08/04/11	09-666187	05/06/16	535974	WASTE CONNECTIONS OF	929	66	ASSURITY BUILDING	1.0000	530.00	530.00	
						NE - LINC							
065		08/04/11	09-666187	05/06/16	535974	WASTE CONNECTIONS OF	929	66	NON-CONTRACT	468.0000	1.00	468.00	
						NE - LINC							
065			09-666187							Purchase Order Total		2,787.53	
065	O4-49201	08/05/11	Z8-665947	05/05/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	296454.0000	.02	5,929.08	
065	O4-49201	08/05/11	Z8-665947	05/05/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	741465.0000	.02	14,829.30	
065	O4-49201	08/05/11	Z8-665947	05/05/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	272795.0000	.02	5,455.90	
065	O4-49201	08/05/11	Z8-665947	05/05/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	957544.0000	.02	19,150.88	
065	O4-49201	08/05/11	Z8-665947	05/05/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	CALLING CARD	1384.2100	.14	193.79	
065	O4-49201	08/05/11	Z8-665947	05/05/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	2637.8700	1.00	2,637.87	
065	O4-49201	08/05/11	Z8-665947	05/05/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	2169.5100	1.00	2,169.51	
065		08/05/11	Z8-665947	05/05/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND LD INTERNATIONAL	393.7300	1.00	393.73	
065			Z8-665947							Purchase Order Total		50,760.06	
065	O4-49201	08/05/11	Z8-670588	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	247341.5000	.02	4,946.83	
065	O4-49201	08/05/11	Z8-670588	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	608199.5000	.02	12,163.99	
065	O4-49201	08/05/11	Z8-670588	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	218401.0000	.02	4,368.02	
065	O4-49201	08/05/11	Z8-670588	05/27/16	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	823064.0000	.02	16,461.28	
065	O4-49201	08/05/11	Z8-670588	05/27/16	1227904	WINDSTREAM	915	79	CALLING CARD	553.2200	.14	77.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-49201	08/05/11	Z8-670588	05/27/16	1227904	WINDSTREAM	915	79	FUSF - GOVERNMENT	2170.3800	1.00	2,170.38	
						COMMUNICATIONS - AL			SURCHARGE				
065	O4-49201	08/05/11	Z8-670588	05/27/16	1227904	WINDSTREAM	915	79	SUSF - GOVERNMENT	1823.1100	1.00	1,823.11	
						COMMUNICATIONS - AL			SURCHARGE				
065		08/05/11	Z8-670588	05/27/16	1227904	WINDSTREAM	915	79	OUTBOUND LD	339.2900	1.00	339.29	
						COMMUNICATIONS - AL			INTERNATIONAL				
065			Z8-670588						Purchase Order Total			42,350.35	
065	O4-49201	08/05/11	Z8-675485	06/20/16	1227904	WINDSTREAM	915	79	OUTBOUND	266327.5000	.02	5,326.55	
						COMMUNICATIONS - AL			INTRALATA-INTRASTAT				
									E				
065	O4-49201	08/05/11	Z8-675485	06/20/16	1227904	WINDSTREAM	915	79	OUTBOUND	652512.5000	.02	13,050.25	
						COMMUNICATIONS - AL			INTERLATA-INTRASTAT				
									E				
065	O4-49201	08/05/11	Z8-675485	06/20/16	1227904	WINDSTREAM	915	79	OUTBOUND INTERSTATE	232310.5000	.02	4,646.21	
						COMMUNICATIONS - AL							
065	O4-49201	08/05/11	Z8-675485	06/20/16	1227904	WINDSTREAM	915	79	INBOUND DOMESTIC	911550.0000	.02	18,231.00	
						COMMUNICATIONS - AL			TOLL FREE				
065	O4-49201	08/05/11	Z8-675485	06/20/16	1227904	WINDSTREAM	915	79	CALLING CARD	601.1500	.14	84.16	
						COMMUNICATIONS - AL							
065	O4-49201	08/05/11	Z8-675485	06/20/16	1227904	WINDSTREAM	915	79	FUSF - GOVERNMENT	2299.9500	1.00	2,299.95	
						COMMUNICATIONS - AL			SURCHARGE				
065	O4-49201	08/05/11	Z8-675485	06/20/16	1227904	WINDSTREAM	915	79	SUSF - GOVERNMENT	2011.1100	1.00	2,011.11	
						COMMUNICATIONS - AL			SURCHARGE				
065		08/05/11	Z8-675485	06/20/16	1227904	WINDSTREAM	915	79	OUTOUND LD	1.0000	447.52	447.52	
						COMMUNICATIONS - AL			INTERNATIONAL				
065			Z8-675485						Purchase Order Total			46,096.75	
065	O4-49517	08/31/11	Z8-662924	04/19/16	3738187	UNITE PRIVATE	962	18	FIBER CBL FOR	1.0000	695.00	695.00	
						NETWORKS LLC - P			PUBLIC SAFETY				
065	O4-49517	08/31/11	Z8-662924	04/19/16	3738187	UNITE PRIVATE	962	18	1111 O ST, LINCOLN,	1.0000	600.00	600.00	
						NETWORKS LLC - P			MRC				
065	O4-49517	08/31/11	Z8-662924	04/19/16	3738187	UNITE PRIVATE	962	18	ST 76 - VLAN TO	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P			5001 S 14TH ST				
065	O4-49517	08/31/11	Z8-662924	04/19/16	3738187	UNITE PRIVATE	962	18	ACCT# STA600, MRC	1.0000	851.00	851.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-662924	04/19/16	3738187	UNITE PRIVATE	962	18	ST 267 - SCHEDULE	1.0000	729.00	729.00	
						NETWORKS LLC - P			267 A, B C				
065	O4-49517	08/31/11	Z8-662924	04/19/16	3738187	UNITE PRIVATE	962	18	ST 2585 - 1GBPS -	1.0000	1,937.00	1,937.00	
						NETWORKS LLC - P			COSENTRY				
065	O4-49517	08/31/11	Z8-662924	04/19/16	3738187	UNITE PRIVATE	962	18	ST 2586 - 1GBPS -	1.0000	2,787.00	2,787.00	

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						NETWORKS LLC - P			COLLEGE PARK				
065	O4-49517	08/31/11	Z8-662924	04/19/16	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-662924	04/19/16	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-662924	04/19/16	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-662924	04/19/16	3738187	UNITE PRIVATE	962	18	LIT FIBER IS	1.0000	890.00	890.00	
						NETWORKS LLC - P			STA600-MRC				
065	O4-49517	08/31/11	Z8-662924	04/19/16	3738187	UNITE PRIVATE	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
						NETWORKS LLC - P							
065		08/31/11	Z8-662924	04/19/16	3738187	UNITE PRIVATE	962	18	USF/NUSF FEES	1.0000	768.52	768.52	
						NETWORKS LLC - P							
065			Z8-662924						Purchase Order Total			13,566.52	
065	O4-49517	08/31/11	Z8-662929	04/19/16	3738187	UNITE PRIVATE	962	18	FIBER CBL FOR	1.0000	695.00	695.00	
						NETWORKS LLC - P			PUBLIC SAFETY				
065	O4-49517	08/31/11	Z8-662929	04/19/16	3738187	UNITE PRIVATE	962	18	1111 O ST, LINCOLN, MRC	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-662929	04/19/16	3738187	UNITE PRIVATE	962	18	ST 2585 - 1GBPS - COSENTRY	1.0000	1,937.00	1,937.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-662929	04/19/16	3738187	UNITE PRIVATE	962	18	ST 2586 - 1GBPS - COLLEGE PARK	1.0000	2,787.00	2,787.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-662929	04/19/16	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-662929	04/19/16	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-662929	04/19/16	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-662929	04/19/16	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-662929	04/19/16	3738187	UNITE PRIVATE	962	18	ACCT# STA600, PARTIAL MONTH	1.0000	495.20	495.20	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-662929	04/19/16	3738187	UNITE PRIVATE	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-662929	04/19/16	3738187	UNITE PRIVATE	962	18	LIT FIBER IS	1.0000	890.00	890.00	
						NETWORKS LLC - P			STA600-MRC				
065	O4-49517	08/31/11	Z8-662929	04/19/16	3738187	UNITE PRIVATE	962	18	ACCT# STA600, MRC	1.0000	851.00	851.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-662929	04/19/16	3738187	UNITE PRIVATE	962	18	ST 76 - VLAN TO 5001 S 14TH ST	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P							

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065	O4-49517	08/31/11	Z8-662929	04/19/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 267 - SCHEDULE 267 A, B C	1.0000	729.00	729.00	
065		08/31/11	Z8-662929	04/19/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF/NUSF FEES	1.0000	802.94	802.94	
065			Z8-662929						Purchase Order Total			18,296.14	
065	O4-49517	08/31/11	Z8-662930	04/19/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-49517	08/31/11	Z8-662930	04/19/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MRC	1.0000	600.00	600.00	
065	O4-49517	08/31/11	Z8-662930	04/19/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2585 - 1GBPS - COSENTRY	1.0000	1,937.00	1,937.00	
065	O4-49517	08/31/11	Z8-662930	04/19/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2586 - 1GBPS - COLLEGE PARK	1.0000	2,787.00	2,787.00	
065	O4-49517	08/31/11	Z8-662930	04/19/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-49517	08/31/11	Z8-662930	04/19/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-49517	08/31/11	Z8-662930	04/19/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-49517	08/31/11	Z8-662930	04/19/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-49517	08/31/11	Z8-662930	04/19/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600-MRC	1.0000	890.00	890.00	
065	O4-49517	08/31/11	Z8-662930	04/19/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
065	O4-49517	08/31/11	Z8-662930	04/19/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	851.00	851.00	
065	O4-49517	08/31/11	Z8-662930	04/19/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 5001 S 14TH ST	1.0000	1,088.00	1,088.00	
065	O4-49517	08/31/11	Z8-662930	04/19/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 267 - SCHEDULE 267 A, B C	1.0000	729.00	729.00	
065		08/31/11	Z8-662930	04/19/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF/NUSF FEES	1.0000	768.52	768.52	
065			Z8-662930						Purchase Order Total			17,766.52	
065	O4-49517	08/31/11	Z8-665880	05/05/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-49517	08/31/11	Z8-665880	05/05/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MRC	1.0000	600.00	600.00	
065	O4-49517	08/31/11	Z8-665880	05/05/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 5001 S 14TH ST	1.0000	1,088.00	1,088.00	

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065	04-49517	08/31/11	Z8-665880	05/05/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	851.00	851.00	
065	04-49517	08/31/11	Z8-665880	05/05/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 267 - SCHEDULE 267 A, B C	1.0000	729.00	729.00	
065	04-49517	08/31/11	Z8-665880	05/05/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2585 - 1GBPS - COSENTRY	1.0000	1,937.00	1,937.00	
065	04-49517	08/31/11	Z8-665880	05/05/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2586 - 1GBPS - COLLEGE PARK	1.0000	2,787.00	2,787.00	
065	04-49517	08/31/11	Z8-665880	05/05/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	04-49517	08/31/11	Z8-665880	05/05/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	04-49517	08/31/11	Z8-665880	05/05/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	04-49517	08/31/11	Z8-665880	05/05/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600-MRC	1.0000	890.00	890.00	
065	04-49517	08/31/11	Z8-665880	05/05/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
065		08/31/11	Z8-665880	05/05/16	3738187	UNITE PRIVATE NETWORKS LLC - P			DATA SERVICES	1.0000	768.52	768.52	
065			Z8-665880						Purchase Order Total			13,566.52	
065	04-49517	08/31/11	Z8-669729	05/24/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	04-49517	08/31/11	Z8-669729	05/24/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MRC	1.0000	600.00	600.00	
065	04-49517	08/31/11	Z8-669729	05/24/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 5001 S 14TH ST	1.0000	1,088.00	1,088.00	
065	04-49517	08/31/11	Z8-669729	05/24/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	851.00	851.00	
065	04-49517	08/31/11	Z8-669729	05/24/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 267 - SCHEDULE 267 A, B C	1.0000	729.00	729.00	
065	04-49517	08/31/11	Z8-669729	05/24/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2585 - 1GBPS - COSENTRY	1.0000	1,937.00	1,937.00	
065	04-49517	08/31/11	Z8-669729	05/24/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2586 - 1GBPS - COLLEGE PARK	1.0000	2,787.00	2,787.00	
065	04-49517	08/31/11	Z8-669729	05/24/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	04-49517	08/31/11	Z8-669729	05/24/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	04-49517	08/31/11	Z8-669729	05/24/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	

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						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-669729	05/24/16	3738187	UNITE PRIVATE	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-669729	05/24/16	3738187	UNITE PRIVATE	962	18	LIT FIBER IS	2.0000	1,740.00	3,480.00	
						NETWORKS LLC - P			STA600, MRC				
065	O4-49517	08/31/11	Z8-669729	05/24/16	3738187	UNITE PRIVATE	962	18	LIT FIBER IS	1.0000	1,200.00	1,200.00	
						NETWORKS LLC - P			STA600, NC				
065		08/31/11	Z8-669729	05/24/16	3738187	UNITE PRIVATE	962	18	LIT FIBER IS	1.0000	890.00-	890.00-	
						NETWORKS LLC - P			STA600, MRC				
065		08/31/11	Z8-669729	05/24/16	3738187	UNITE PRIVATE	962	18	USF FEES	1.0000	869.30	869.30	
						NETWORKS LLC - P							
065			Z8-669729						Purchase Order Total			16,567.30	
065	O4-49517	08/31/11	Z8-673831	06/13/16	3738187	UNITE PRIVATE	962	18	FIBER CBL FOR	1.0000	695.00	695.00	
						NETWORKS LLC - P			PUBLIC SAFETY				
065	O4-49517	08/31/11	Z8-673831	06/13/16	3738187	UNITE PRIVATE	962	18	1111 O ST, LINCOLN,	1.0000	600.00	600.00	
						NETWORKS LLC - P			MRC				
065	O4-49517	08/31/11	Z8-673831	06/13/16	3738187	UNITE PRIVATE	962	18	ST 76 - VLAN TO	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P			5001 S 14TH ST				
065	O4-49517	08/31/11	Z8-673831	06/13/16	3738187	UNITE PRIVATE	962	18	ACCT# STA600, MRC	1.0000	851.00	851.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-673831	06/13/16	3738187	UNITE PRIVATE	962	18	ST 267 - SCHEDULE	1.0000	729.00	729.00	
						NETWORKS LLC - P			267 A, B C				
065	O4-49517	08/31/11	Z8-673831	06/13/16	3738187	UNITE PRIVATE	962	18	ST 2585 - 1GBPS -	1.0000	1,937.00	1,937.00	
						NETWORKS LLC - P			COSENTRY				
065	O4-49517	08/31/11	Z8-673831	06/13/16	3738187	UNITE PRIVATE	962	18	ST 2586 - 1GBPS -	1.0000	2,787.00	2,787.00	
						NETWORKS LLC - P			COLLEGE PARK				
065	O4-49517	08/31/11	Z8-673831	06/13/16	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-673831	06/13/16	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-673831	06/13/16	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-49517	08/31/11	Z8-673831	06/13/16	3738187	UNITE PRIVATE	962	18	LIT FIBER IS	1.0000	1,740.00	1,740.00	
						NETWORKS LLC - P			STA600, MRC				
065	O4-49517	08/31/11	Z8-673831	06/13/16	3738187	UNITE PRIVATE	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
						NETWORKS LLC - P							
065		08/31/11	Z8-673831	06/13/16	3738187	UNITE PRIVATE	962	18	USF	1.0000	737.59	737.59	
						NETWORKS LLC - P							
065			Z8-673831						Purchase Order Total			14,385.59	
065	O4-49832	10/03/11	Z8-661961	04/13/16	3740022	ALLO COMMUNICATIONS	915	79	SERVICE AND	3282.7100	1.00	3,282.71	

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						LLC - PO'S			EQUIPMENT FOR				
065	O4-49832		Z8-661961							Purchase Order Total		3,282.71	
065	O4-49832	10/03/11	Z8-669822	05/24/16	3740022	ALLO COMMUNICATIONS	915	79	SERVICE AND	3056.2200	1.00	3,056.22	
						LLC - PO'S			EQUIPMENT FOR				
065	O4-49832	10/03/11	Z8-669822	05/24/16	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	1204.3100	1.00	1,204.31	
						LLC - PO'S							
065	O4-49832	10/03/11	Z8-669822	05/24/16	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	694.5300	1.00	694.53	
						LLC - PO'S							
065	O4-49832	10/03/11	Z8-669822	05/24/16	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	793.1700	1.00	793.17	
						LLC - PO'S							
065	O4-49832	10/03/11	Z8-669822	05/24/16	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	875.4000	1.00	875.40	
						LLC - PO'S							
065	O4-49832	10/03/11	Z8-669822	05/24/16	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	965.1600	1.00	965.16	
						LLC - PO'S							
065	O4-49832	10/03/11	Z8-669822	05/24/16	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	2668.7800	1.00	2,668.78	
						LLC - PO'S							
065		10/03/11	Z8-669822	05/24/16	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	6.4200	1.00	6.42	
						LLC - PO'S			REBILLED				
065	O4-49832	10/03/11	Z8-669822	05/24/16	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	6696.1500	1.00	6,696.15	
						LLC - PO'S							
065		10/03/11	Z8-669822	05/24/16	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	14.9700	1.00	14.97	
						LLC - PO'S			REBILLED				
065		10/03/11	Z8-669822	05/24/16	3740022	ALLO COMMUNICATIONS	915	77	VOICE EQUIP REPAIR	53.4800	1.00	53.48	
						LLC - PO'S			& MAINT				
065	O4-49832	10/03/11	Z8-669822	05/24/16	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	717.6800	1.00	717.68	
						LLC - PO'S							
065		10/03/11	Z8-669822	05/24/16	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	1.0700	1.00	1.07	
						LLC - PO'S			REBILLED				
065			Z8-669822							Purchase Order Total		17,747.34	
065	O4-49832	10/03/11	Z8-673253	06/09/16	3740022	ALLO COMMUNICATIONS	915	79	SERVICE AND	2993.1300	1.00	2,993.13	
						LLC - PO'S			EQUIPMENT FOR				
065	O4-49832		Z8-673253							Purchase Order Total		2,993.13	
065	O4-50058	10/20/11	O9-662638	04/18/16	540090	OKEEFE ELEVATOR	910	13	3/1/16 - 3/1/17	2695.0000	1.00	2,695.00	
						COMPANY, INC			MAINT AGREEMNT				
065	O4-50058	10/20/11	O9-662638	04/18/16	540090	OKEEFE ELEVATOR	910	13	11/1/15-10/30/16	18.8100	1.00	18.81	
						COMPANY, INC			RATE INC.				
065	O4-50058		O9-662638							Purchase Order Total		2,713.81	
065	O4-50058	10/20/11	O9-664983	05/02/16	540090	OKEEFE ELEVATOR	910	13	3/1/16 - 3/1/17	2713.8100	1.00	2,713.81	
						COMPANY, INC			MAINT AGREEMNT				

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065	O4-50058		O9-664983							Purchase Order Total		2,713.81	
065	O4-50058	10/20/11	O9-670009	05/25/16	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/16 - 3/1/17 MAINT AGREEMNT	2695.0000	1.00	2,695.00	
065	O4-50058	10/20/11	O9-670009	05/25/16	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	11/1/15-10/30/16 RATE INC.	18.8100	1.00	18.81	
065	O4-50058		O9-670009							Purchase Order Total		2,713.81	
065	O4-50487	12/06/11	Z8-665247	05/03/16	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487	12/06/11	Z8-665247	05/03/16	513462	ACTION COMMUNICATIONS INC	915	79	2390 CHATEAU WAY GERING NE	1.0000	55.00	55.00	
065	O4-50487		Z8-665247							Purchase Order Total		120.00	
065	O4-50487	12/06/11	Z8-672447	06/07/16	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487	12/06/11	Z8-672447	06/07/16	513462	ACTION COMMUNICATIONS INC	915	79	2390 CHATEAU WAY GERING NE	1.0000	55.00	55.00	
065	O4-50487		Z8-672447							Purchase Order Total		120.00	
065	O4-50530	12/12/11	Z8-666866	05/10/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MRC	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-666866	05/10/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	461.9200	1.00	461.92	
065	O4-50530	12/12/11	Z8-666866	05/10/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	USF AND NUSF CHARGES	45.9800	1.00	45.98	
065	O4-50530	12/12/11	Z8-666866	05/10/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MRC	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-666866	05/10/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MRC	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-666866	05/10/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MRC	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-666866	05/10/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-666866	05/10/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-666866	05/10/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-666866							Purchase Order Total		1,123.55	
065	O4-50530	12/12/11	Z8-672502	06/07/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MRC	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-672502	06/07/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	461.9200	1.00	461.92	

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065	O4-50530	12/12/11	Z8-672502	06/07/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	USF AND NUSF CHARGES	45.9800	1.00	45.98	
065	O4-50530	12/12/11	Z8-672502	06/07/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MRC	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-672502	06/07/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MRC	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-672502	06/07/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MRC	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-672502	06/07/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-672502	06/07/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-672502	06/07/16	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-672502							Purchase Order Total		1,123.55	
065	O4-50693	12/30/11	O9-662259	04/14/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 5 CANON IR 4235I MFP	1.0000	3,160.00	3,160.00	
065		12/30/11	O9-662259	04/14/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER TRAY	1.0000	142.00	142.00	
065		12/30/11	O9-662259	04/14/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD433 Q0696 M6395500295	1.0000	35.00-	35.00-	
065			O9-662259							Purchase Order Total		3,267.00	
065	O4-50693	12/30/11	O9-662703	04/18/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 7 LANIER MP 5054	1.0000	6,894.00	6,894.00	
065		12/30/11	O9-662703	04/18/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LCIT NOT NEEDED	1.0000	454.00-	454.00-	
065		12/30/11	O9-662703	04/18/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD533 B1687 V3805400068	1.0000	50.00-	50.00-	
065			O9-662703							Purchase Order Total		6,390.00	
065	O4-50693	12/30/11	O9-662856	04/19/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 8 CANON IRA 6255 MFP	1.0000	7,552.00	7,552.00	
065	O4-50693	12/30/11	O9-662856	04/19/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 8 PCL PRIT OPT.	1.0000	350.00	350.00	
065		12/30/11	O9-662856	04/19/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR5050N O0564 DZA06063	1.0000	175.00-	175.00-	
065			O9-662856							Purchase Order Total		7,727.00	
065	O4-50693	12/30/11	O9-662937	04/19/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 6C LANIER C4503	1.0000	6,734.00	6,734.00	
065	O4-50693		O9-662937							Purchase Order Total		6,734.00	

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065	O4-50693	12/30/11	09-663145	04/20/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 2 CANON IR 2525 MFP	1.0000	1,761.00	1,761.00	
065	O4-50693	12/30/11	09-663145	04/20/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 2 PCL PRINT OPT.	1.0000	167.00	167.00	
065	O4-50693		09-663145						Purchase Order Total			1,928.00	
065	O4-50693	12/30/11	09-663301	04/20/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 3 CANON IR 2525 MFP	1.0000	2,196.00	2,196.00	
065	O4-50693	12/30/11	09-663301	04/20/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 3 PCL PRINT OPT.	1.0000	167.00	167.00	
065		12/30/11	09-663301	04/20/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL TRAY	1.0000	142.00	142.00	
065		12/30/11	09-663301	04/20/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD433Q0828 M6395700683	1.0000	35.00-	35.00-	
065			09-663301						Purchase Order Total			2,470.00	
065	O4-50693	12/30/11	09-663587	04/21/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 8C LANIER C5503	1.0000	8,508.00	8,508.00	
065		12/30/11	09-663587	04/21/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT TYPE M2	1.0000	340.00	340.00	
065		12/30/11	09-663587	04/21/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR5050N B1220 DZA11799	1.0000	200.00-	200.00-	
065			09-663587						Purchase Order Total			8,648.00	
065	O4-50693	12/30/11	09-663743	04/22/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 2C CANON IRA C3325I MFP	1.0000	3,299.00	3,299.00	
065	O4-50693	12/30/11	09-663743	04/22/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 2C PCL PRINT OPT.	1.0000	167.00	167.00	
065		12/30/11	09-663743	04/22/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER EXTRA TRAY	1.0000	142.00	142.00	
065		12/30/11	09-663743	04/22/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD125 Q0704 M4482100643	1.0000	35.00-	35.00-	
065			09-663743						Purchase Order Total			3,573.00	
065	O4-50693	12/30/11	09-664031	04/25/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 7 LANIER MP5054	1.0000	6,894.00	6,894.00	
065		12/30/11	09-664031	04/25/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	NO LCIT	1.0000	454.00-	454.00-	
065		12/30/11	09-664031	04/25/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR5050N Q0854 DZA05085	1.0000	200.00-	200.00-	
065			09-664031						Purchase Order Total			6,240.00	
065	O4-50693	12/30/11	09-664374	04/26/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 5 CANON IR 4235I MFP	1.0000	3,160.00	3,160.00	

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065		12/30/11	09-664374	04/26/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	HOLE PUNCH	1.0000	270.00	270.00	
065		12/30/11	09-664374	04/26/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD125 Q0883 M4492100897	1.0000	35.00-	35.00-	
065			09-664374						Purchase Order Total			3,395.00	
065	O4-50693	12/30/11	09-664588	04/27/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 1 CANON IMAGERUNNER 143IF	1.0000	623.00	623.00	
065	O4-50693	12/30/11	09-664588	04/27/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 1 ADDTNL PAPER TRAY	1.0000	165.00	165.00	
065	O4-50693		09-664588						Purchase Order Total			788.00	
065	O4-50693	12/30/11	09-664636	04/27/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 6 CANON IR 4245I MFP	1.0000	3,650.00	3,650.00	
065		12/30/11	09-664636	04/27/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	ADD. TRAY FOR S1 FINISHER	1.0000	142.00	142.00	
065		12/30/11	09-664636	04/27/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR3245I Q0865 DHK05815	1.0000	50.00-	50.00-	
065			09-664636						Purchase Order Total			3,742.00	
065	O4-50693	12/30/11	09-664832	04/28/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 6C LANIER C4503	1.0000	6,734.00	6,734.00	
065	O4-50693	12/30/11	09-664832	04/28/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 6C ADDTNL. PAPER SUPPLY	1.0000	690.00	690.00	
065	O4-50693		09-664832						Purchase Order Total			7,424.00	
065	O4-50693	12/30/11	09-664894	04/28/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 9 CANON IRA 6265 MFP	1.0000	8,982.00	8,982.00	
065	O4-50693	12/30/11	09-664894	04/28/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 9 PCL PRINT OPT.	1.0000	350.00	350.00	
065		12/30/11	09-664894	04/28/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR5050N Q0855 DZA05587	1.0000	200.00-	200.00-	
065			09-664894						Purchase Order Total			9,132.00	
065	O4-50693	12/30/11	09-664995	05/02/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 2C CANON IRA C3325I MFP	1.0000	3,299.00	3,299.00	
065	O4-50693	12/30/11	09-664995	05/02/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 2C ADDTNL. PAPER SUPPLY	1.0000	500.00	500.00	
065	O4-50693	12/30/11	09-664995	05/02/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 2C PCL PRINT OPT.	1.0000	167.00	167.00	
065		12/30/11	09-664995	05/02/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER TRAY	1.0000	142.00	142.00	
065		12/30/11	09-664995	05/02/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET INCLUDED	1.0000	59.00-	59.00-	

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065			09-664995							Purchase Order Total		4,049.00	
065	04-50693	12/30/11	09-665083	05/02/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 10C LANIER MPC 8002	1.0000	14,701.00	14,701.00	
065		12/30/11	09-665083	05/02/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	NO LCT(LARGE CAPACITY PAPER)	1.0000	700.00-	700.00-	
065			09-665083							Purchase Order Total		14,001.00	
065	04-50693	12/30/11	09-668697	05/19/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 4C CANON IRA C23330I MFP	1.0000	4,240.00	4,240.00	
065	04-50693	12/30/11	09-668697	05/19/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 2C PCL PRINT OPT.	1.0000	167.00	167.00	
065		12/30/11	09-668697	05/19/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER EXTRA TRAY	1.0000	142.00	142.00	
065		12/30/11	09-668697	05/19/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUBTRACT CFU (2 X 550 SHEETS)	1.0000	391.00-	391.00-	
065		12/30/11	09-668697	05/19/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR3245 B1164 DHK11673	1.0000	35.00-	35.00-	
065			09-668697							Purchase Order Total		4,123.00	
065	04-50693	12/30/11	09-668835	05/19/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 6 CANON IR 4245 MFP	1.0000	3,650.00	3,650.00	
065		12/30/11	09-668835	05/19/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	ADD'L TRAY FOR S1 FINISHER	1.0000	142.00	142.00	
065		12/30/11	09-668835	05/19/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER L25 IDB1293 M4402310420	1.0000	35.00-	35.00-	
065			09-668835							Purchase Order Total		3,757.00	
065	04-50693	12/30/11	09-668891	05/20/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 6C LANIER LD 645C MFP	1.0000	6,734.00	6,734.00	
065	04-50693		09-668891							Purchase Order Total		6,734.00	
065	04-50693	12/30/11	09-668939	05/20/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 5 CANON IR 4235 MFP	1.0000	3,160.00	3,160.00	
065		12/30/11	09-668939	05/20/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	HOLE PUNCH	1.0000	270.00	270.00	
065		12/30/11	09-668939	05/20/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	ADDITIONAL TRAY FOR FINISHER	1.0000	142.00	142.00	
065		12/30/11	09-668939	05/20/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR5055 Q0698 CXT02924	1.0000	175.00-	175.00-	
065			09-668939							Purchase Order Total		3,397.00	
065	04-50693	12/30/11	09-668975	05/20/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 3 CANON IR 2525 MFP	1.0000	2,196.00	2,196.00	
065	04-50693	12/30/11	09-668975	05/20/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 2C PCL PRINT	1.0000	167.00	167.00	

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						SYSTEMS INC -			OPT.				
065		12/30/11	09-668975	05/20/16	500625	CAPITAL BUSINESS	600	72	ADDITIONAL PAPER	1.0000	500.00	500.00	
						SYSTEMS INC -			SUPPLY				
065		12/30/11	09-668975	05/20/16	500625	CAPITAL BUSINESS	600	72	ADD ENVELOPE	1.0000	210.00	210.00	
						SYSTEMS INC -			ATTACHMENT				
065		12/30/11	09-668975	05/20/16	500625	CAPITAL BUSINESS	600	72	SUBTRACT CABINET TO	1.0000	59.00-	59.00-	
						SYSTEMS INC -			ADD PAPER				
065		12/30/11	09-668975	05/20/16	500625	CAPITAL BUSINESS	600	72	LANIER LD117SPF	1.0000	20.00-	20.00-	
						SYSTEMS INC -			Q0704				
065		12/30/11	09-668975	05/20/16	500625	CAPITAL BUSINESS	600	72	LANIER 320D B1911	1.0000	20.00-	20.00-	
						SYSTEMS INC -			L7006740422				
065			09-668975							Purchase Order Total		2,974.00	
065	O4-50693	12/30/11	09-672081	06/06/16	500625	CAPITAL BUSINESS	600	72	GRP 7C LANIER C5503	1.0000	7,887.00	7,887.00	
						SYSTEMS INC -							
065	O4-50693		09-672081							Purchase Order Total		7,887.00	
065	O4-50693	12/30/11	09-673050	06/09/16	500625	CAPITAL BUSINESS	600	72	GRP 4C CANON IRA	1.0000	4,240.00	4,240.00	
						SYSTEMS INC -			C3330I				
065	O4-50693	12/30/11	09-673050	06/09/16	500625	CAPITAL BUSINESS	600	72	GRP 4C PCL PRINT	1.0000	167.00	167.00	
						SYSTEMS INC -			OPT.				
065		12/30/11	09-673050	06/09/16	500625	CAPITAL BUSINESS	600	72	ADDITIONAL INNER	1.0000	142.00	142.00	
						SYSTEMS INC -			TRAY FINISHER				
065		12/30/11	09-673050	06/09/16	500625	CAPITAL BUSINESS	600	72	LANIER LD117B1234	1.0000	20.00-	20.00-	
						SYSTEMS INC -			V4409211733				
065			09-673050							Purchase Order Total		4,529.00	
065	O4-50693	12/30/11	09-673481	06/10/16	500625	CAPITAL BUSINESS	600	72	GRP 2C CANON IRA	1.0000	3,299.00	3,299.00	
						SYSTEMS INC -			C3325I MFP				
065	O4-50693	12/30/11	09-673481	06/10/16	500625	CAPITAL BUSINESS	600	72	GRP 2C DEDUCT	1.0000	59.00-	59.00-	
						SYSTEMS INC -			CABINET				
065	O4-50693	12/30/11	09-673481	06/10/16	500625	CAPITAL BUSINESS	600	72	GRP 2C ADDTNL.	1.0000	500.00	500.00	
						SYSTEMS INC -			PAPER SUPPLY				
065	O4-50693	12/30/11	09-673481	06/10/16	500625	CAPITAL BUSINESS	600	72	GRP 2C PCL PRINT	1.0000	167.00	167.00	
						SYSTEMS INC -			OPT.				
065		12/30/11	09-673481	06/10/16	500625	CAPITAL BUSINESS	600	72	EXTRA INTERNAL TRAY	1.0000	142.00	142.00	
						SYSTEMS INC -							
065			09-673481							Purchase Order Total		4,049.00	
065	O4-50693	12/30/11	09-673578	06/10/16	500625	CAPITAL BUSINESS	600	72	GRP 4C CANON IRA	1.0000	4,240.00	4,240.00	
						SYSTEMS INC -			C3330I MFP				
065	O4-50693	12/30/11	09-673578	06/10/16	500625	CAPITAL BUSINESS	600	72	SUBRTACT CFU (1.0000	391.00-	391.00-	
						SYSTEMS INC -			2X550)				

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065	O4-50693	12/30/11	09-673578	06/10/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 4C PCL PRINT OPT.	1.0000	167.00	167.00	
065		12/30/11	09-673578	06/10/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	EXTRA INTERNAL TRAY	1.0000	142.00	142.00	
065			09-673578							Purchase Order Total		4,158.00	
065	O4-50693	12/30/11	09-673823	06/13/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 8C POSTSCRIPT OPT.	1.0000	255.00	255.00	
065	O4-50693		09-673823							Purchase Order Total		255.00	
065	O4-50693	12/30/11	09-674095	06/14/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 1 CANON IMAGERUNNER 143IF	1.0000	623.00	623.00	
065	O4-50693	12/30/11	09-674095	06/14/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 1 DEDUCT CABINET	1.0000	87.00-	87.00-	
065	O4-50693		09-674095							Purchase Order Total		536.00	
065	O4-50693	12/30/11	09-674305	06/15/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 1 CANON IMAGERUNNER 143IF	1.0000	623.00	623.00	
065	O4-50693	12/30/11	09-674305	06/15/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 1 DEDUCT CABINET	1.0000	87.00-	87.00-	
065	O4-50693		09-674305							Purchase Order Total		536.00	
065	O4-50693	12/30/11	09-674468	06/15/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 7 LANIER MP5002	1.0000	6,894.00	6,894.00	
065		12/30/11	09-674468	06/15/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	NO LCIT NO ROOM	1.0000	454.00-	454.00-	
065			09-674468							Purchase Order Total		6,440.00	
065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 12 B/W .0034 CPC	*****	0.	5,840.82	
065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 11 B/W .0036 CPC	671438.0000	0.	2,417.18	
065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 10 B/W .0039 CPC	*****	0.	4,138.45	
065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 9 B/W .0042 CPC	488854.0000	0.	2,053.19	
065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 8 B/W & 9C .0045 CPC	*****	0.	12,789.75	
065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 7 B/W .0049 CPC	*****	0.	7,423.42	
065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 7C,8C & 10C B/W .0065 CPC	*****	.01	11,189.28	
065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 6 B/W .0070 CPC	319973.0000	.01	2,239.81	

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065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 5 B/W .0072 CPC	837840.0000	.01	6,032.45	
065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 4 B/W,5C & 6C .0075 CPC	*****	.01	15,886.13	
065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 4C .008 CPC	329088.0000	.01	2,632.70	
065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 3 B/W .011 CPC	460324.0000	.01	5,063.56	
065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 1,2 B/W & 2C,3C .012 CPC	*****	.01	14,710.40	
065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 9C .04 CPC	746349.0000	.04	29,853.96	
065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 6C,7C & 10C .045 CPC	*****	.05	57,262.59	
065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 8C .048 CPC	307881.0000	.05	14,778.29	
065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 4C & 5C .049 CPC	502120.0000	.05	24,603.88	
065	O4-50693	12/30/11	09-674768	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 2C & 3C .055 CPC	222534.0000	.06	12,239.37	
065	O4-50693		09-674768							Purchase Order Total		231,155.23	
065	O4-50693	12/30/11	09-674825	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 6C LANIER C4503	1.0000	6,734.00	6,734.00	
065		12/30/11	09-674825	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD433 Q0982 V8304900337	1.0000	35.00-	35.00-	
065			09-674825							Purchase Order Total		6,699.00	
065	O4-50693	12/30/11	09-674893	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 4C CANON IRA C3330I MFP	1.0000	4,240.00	4,240.00	
065	O4-50693	12/30/11	09-674893	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 4C SUBTRACT CFU	1.0000	391.00-	391.00-	
065	O4-50693	12/30/11	09-674893	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 4C PCL PRINT OPT.	1.0000	167.00	167.00	
065		12/30/11	09-674893	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER TRAY	1.0000	142.00	142.00	
065		12/30/11	09-674893	06/16/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR5055 Q0713 CXT03298	1.0000	175.00-	175.00-	
065			09-674893							Purchase Order Total		3,983.00	
065	O4-50693	12/30/11	09-675016	06/17/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 3 CANON IR 2525 MFP	1.0000	2,196.00	2,196.00	

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065	O4-50693	12/30/11	09-675016	06/17/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 3 PCL PRINT OPT.	1.0000	167.00	167.00	
065		12/30/11	09-675016	06/17/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL TRAY	1.0000	142.00	142.00	
065		12/30/11	09-675016	06/17/16	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD125 B1540 M4492400697	1.0000	35.00-	35.00-	
065			09-675016							Purchase Order Total		2,470.00	
065	O4-50772	01/06/12	Z8-666009	05/05/16	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002	1.0000	35.99	35.99	
065	O4-50772	01/06/12	Z8-666009	05/05/16	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-666009							Purchase Order Total		41.53	
065	O4-50772	01/06/12	Z8-672043	06/06/16	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002	1.0000	35.99	35.99	
065	O4-50772	01/06/12	Z8-672043	06/06/16	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-672043							Purchase Order Total		41.53	
065	O4-50774	01/06/12	Z8-665378	05/03/16	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	
065	O4-50774		Z8-665378							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-669210	05/23/16	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	
065	O4-50774		Z8-669210							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-671348	06/02/16	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	
065	O4-50774		Z8-671348							Purchase Order Total		76.95	
065	O4-50785	01/09/12	Z8-661877	04/13/16	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721	1.0000	60.00	60.00	
065	O4-50785		Z8-661877							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-665529	05/04/16	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721	1.0000	60.00	60.00	
065	O4-50785		Z8-665529							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-672750	06/08/16	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721	1.0000	60.00	60.00	
065	O4-50785		Z8-672750							Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-665238	05/03/16	3727387	VISTABEAM	915	79	ACCOUNT #53159, MRC	1.0000	74.95	74.95	
065	O4-50794		Z8-665238							Purchase Order Total		74.95	
065	O4-50794	12/01/11	Z8-671262	06/02/16	3727387	VISTABEAM	915	79	ACCOUNT #53159, MRC	1.0000	74.95	74.95	
065	O4-50794		Z8-671262							Purchase Order Total		74.95	
065	O4-50796	01/09/12	Z8-665561	05/04/16	1765995	MAINSTAY TECHNOLOGIES	915	79	SATELLITE VALUE PAK-MRC	1.0000	49.99	49.99	
065	O4-50796	01/09/12	Z8-665561	05/04/16	1765995	MAINSTAY	915	79	WILDBLUE	1.0000	49.95	49.95	

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						TECHNOLOGIES			INTERNET-MRC				
065	O4-50796	01/09/12	Z8-665561	05/04/16	1765995	MAINSTAY	915	79	WILDBLUE EXCEDE	1.0000	129.99	129.99	
						TECHNOLOGIES			5-25-INT MRC				
065	O4-50796	01/09/12	Z8-665561	05/04/16	1765995	MAINSTAY	915	79	EXCEDE LEASE/MAINT	1.0000	9.99	9.99	
						TECHNOLOGIES			AGREE MRC				
065	O4-50796	01/09/12	Z8-665561	05/04/16	1765995	MAINSTAY	915	79	WILDBLUE	1.0000	79.95	79.95	
						TECHNOLOGIES			SATELLITE-MRC				
065	O4-50796		Z8-665561						Purchase Order Total			319.87	
065	O4-50796	01/09/12	Z8-671919	06/06/16	1765995	MAINSTAY	915	79	SATELLITE VALUE	1.0000	49.99	49.99	
						TECHNOLOGIES			PAK-MRC				
065	O4-50796	01/09/12	Z8-671919	06/06/16	1765995	MAINSTAY	915	79	WILDBLUE	1.0000	49.95	49.95	
						TECHNOLOGIES			INTERNET-MRC				
065	O4-50796	01/09/12	Z8-671919	06/06/16	1765995	MAINSTAY	915	79	WILDBLUE EXCEDE	1.0000	129.99	129.99	
						TECHNOLOGIES			5-25-INT MRC				
065	O4-50796	01/09/12	Z8-671919	06/06/16	1765995	MAINSTAY	915	79	EXCEDE LEASE/MAINT	1.0000	9.99	9.99	
						TECHNOLOGIES			AGREE MRC				
065	O4-50796	01/09/12	Z8-671919	06/06/16	1765995	MAINSTAY	915	79	WILDBLUE	1.0000	79.95	79.95	
						TECHNOLOGIES			SATELLITE-MRC				
065	O4-50796		Z8-671919						Purchase Order Total			319.87	
065	O4-50816	01/10/12	Z8-669409	05/23/16	1426677	POINTENET	915	79	FREMONT STATE LAKES, MRC	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-669409	05/23/16	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MRC	1.0000	149.95	149.95	
065	O4-50816		Z8-669409						Purchase Order Total			259.95	
065	O4-50816	01/10/12	Z8-671866	06/06/16	1426677	POINTENET	915	79	FREMONT STATE LAKES, MRC	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-671866	06/06/16	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MRC	1.0000	149.95	149.95	
065	O4-50816		Z8-671866						Purchase Order Total			259.95	
065	O4-50825	01/10/12	Z8-667670	05/12/16	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MRC	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-667670	05/12/16	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	87.3700	1.00	87.37	
065	O4-50825	01/10/12	Z8-667670	05/12/16	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	5.1900	1.00	5.19	
065	O4-50825	01/10/12	Z8-667670	05/12/16	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MRC	1.0000	44.95	44.95	
065	O4-50825	01/10/12	Z8-667670	05/12/16	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET USF FEE	2.4300	1.00	2.43	

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065	O4-50825		Z8-667670							Purchase Order Total		194.41	
065	O4-50825	01/10/12	Z8-671947	06/06/16	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MRC	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-671947	06/06/16	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	87.3700	1.00	87.37	
065	O4-50825	01/10/12	Z8-671947	06/06/16	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	5.1900	1.00	5.19	
065	O4-50825	01/10/12	Z8-671947	06/06/16	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MRC	1.0000	44.95	44.95	
065	O4-50825	01/10/12	Z8-671947	06/06/16	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET USF FEE	2.4300	1.00	2.43	
065	O4-50825		Z8-671947							Purchase Order Total		194.41	
065	O4-50840	01/11/12	Z8-661882	04/13/16	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-661882	04/13/16	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01	1.0000	150.00	150.00	
065	O4-50840		Z8-661882							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-666765	05/10/16	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-666765	05/10/16	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01	1.0000	150.00	150.00	
065	O4-50840		Z8-666765							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-672265	06/07/16	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-672265	06/07/16	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01	1.0000	150.00	150.00	
065	O4-50840		Z8-672265							Purchase Order Total		201.45	
065	O4-50845	01/11/12	Z8-665087	05/02/16	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #ZZSTA8	1.0000	39.95	39.95	
065	O4-50845	01/11/12	Z8-665087	05/02/16	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-665087							Purchase Order Total		88.95	
065	O4-50845	01/11/12	Z8-673032	06/09/16	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #ZZSTA8	1.0000	39.95	39.95	
065	O4-50845	01/11/12	Z8-673032	06/09/16	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-673032							Purchase Order Total		88.95	
065	O4-50864	01/13/12	Z8-661957	04/13/16	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-661957							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-664112	04/25/16	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-664112	04/25/16	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-664112	04/25/16	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	

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065	O4-50864	01/13/12	Z8-664112	04/25/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	USF/NUSF	39.8100	1.00	39.81	
065	O4-50864	01/13/12	Z8-664112	04/25/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	INTERNET USF FEES	6.7800	1.00	6.78	
065	O4-50864	01/13/12	Z8-664112	04/25/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	TELEPHONE CHARGES	392.2000	1.00	392.20	
065	O4-50864	01/13/12	Z8-664112	04/25/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	ACCT #101.ET-SP.000006.P	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-664112	04/25/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	TC ACCT #101.ETSN.0000029.P	1.0000	100.00	100.00	
065	O4-50864		Z8-664112							Purchase Order Total		983.74	
065	O4-50864	01/13/12	Z8-665544	05/04/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-665544	05/04/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-665544	05/04/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-665544	05/04/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	USF/NUSF	39.8100	1.00	39.81	
065	O4-50864	01/13/12	Z8-665544	05/04/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	INTERNET USF FEES	6.7800	1.00	6.78	
065	O4-50864	01/13/12	Z8-665544	05/04/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	TELEPHONE CHARGES	392.2000	1.00	392.20	
065	O4-50864	01/13/12	Z8-665544	05/04/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	ACCT #101.ET-SP.000006.P	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-665544	05/04/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	TC ACCT #101.ETSN.0000029.P	1.0000	100.00	100.00	
065	O4-50864		Z8-665544							Purchase Order Total		983.74	
065	O4-50864	01/13/12	Z8-667836	05/16/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-667836							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-671342	06/02/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-671342	06/02/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	

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65	O4-50864	01/13/12	Z8-671342	06/02/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
65	O4-50864	01/13/12	Z8-671342	06/02/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	USF/NUSF	39.8100	1.00	39.81	
65	O4-50864	01/13/12	Z8-671342	06/02/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	INTERNET USF FEES	6.7800	1.00	6.78	
65	O4-50864	01/13/12	Z8-671342	06/02/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	TELEPHONE CHARGES	392.2000	1.00	392.20	
65	O4-50864	01/13/12	Z8-671342	06/02/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	ACCT #101.ET-SP.000006.P	1.0000	100.00	100.00	
65	O4-50864	01/13/12	Z8-671342	06/02/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	TC ACCT #101.ETSN.0000029.P	1.0000	100.00	100.00	
65	O4-50864		Z8-671342							Purchase Order Total		983.74	
65	O4-50864	01/13/12	Z8-673685	06/13/16	542206	COMPANY INC PIERCE TELEPHONE	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
65	O4-50864		Z8-673685							Purchase Order Total		3,520.00	
65	O4-50962	01/23/12	Z8-665674	05/04/16	516474	CONSOLIDATED TELEPHONE CO	915	79	1024K DSL SERVICE-MRC	1.0000	94.24	94.24	
65	O4-50962	01/23/12	Z8-665674	05/04/16	516474	CONSOLIDATED TELEPHONE CO	915	79	768K DSL SERVICE 0MRC	1.0000	94.24	94.24	
65	O4-50962	01/23/12	Z8-665674	05/04/16	516474	CONSOLIDATED TELEPHONE CO	915	79	1024K DSL SERVICE-MRC	1.0000	94.24	94.24	
65	O4-50962	01/23/12	Z8-665674	05/04/16	516474	CONSOLIDATED TELEPHONE CO	915	79	1024K DSL SERVICE-MRC	1.0000	94.24	94.24	
65	O4-50962	01/23/12	Z8-665674	05/04/16	516474	CONSOLIDATED TELEPHONE CO	915	79	DSL SERVICE-MRC	1.0000	61.24	61.24	
65	O4-50962	01/23/12	Z8-665674	05/04/16	516474	CONSOLIDATED TELEPHONE CO	915	79	1M DSL SERVICE-MRC	1.0000	108.05	108.05	
65	O4-50962	01/23/12	Z8-665674	05/04/16	516474	CONSOLIDATED TELEPHONE CO	915	79	768K DSL SERVICE 0MRC	1.0000	88.24	88.24	
65	O4-50962	01/23/12	Z8-665674	05/04/16	516474	CONSOLIDATED TELEPHONE CO	915	79	DSL SERVICE-MRC	1.0000	94.24	94.24	
65	O4-50962	01/23/12	Z8-665674	05/04/16	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.0900	1.00	519.09	
65	O4-50962	01/23/12	Z8-665674	05/04/16	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	42.8900	1.00	42.89	
65	O4-50962	01/23/12	Z8-665674	05/04/16	516474	CONSOLIDATED	915	79	MRC-308 CENTER AVE,	1.0000	68.27	68.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO			CURTIS				
065	O4-50962	01/23/12	Z8-665674	05/04/16	516474	CONSOLIDATED TELEPHONE CO	915	79	DSL SERVICE-MRC	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-665674	05/04/16	516474	CONSOLIDATED TELEPHONE CO	915	79	DSL SERVICE-MRC	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-665674	05/04/16	516474	CONSOLIDATED TELEPHONE CO	915	79	DSL SERVICE-MRC	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-665674	05/04/16	516474	CONSOLIDATED TELEPHONE CO	915	79	DSL SERVICE-MRC	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-665674	05/04/16	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MRC	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-665674	05/04/16	516474	CONSOLIDATED TELEPHONE CO	915	79	DATA SERVICES	1.0000	51.24	51.24	
065	O4-50962		Z8-665674						Purchase Order Total			1,950.47	
065	O4-50962	01/23/12	Z8-669698	05/24/16	516474	CONSOLIDATED TELEPHONE CO	915	79	NORTH SIDE OF HWY 23, WALLACE	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-669698	05/24/16	516474	CONSOLIDATED TELEPHONE CO	915	79	NORTH SIDE OF HWY 2, HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-669698	05/24/16	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE OF US-83, THEDFORD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-669698	05/24/16	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK WEST OF HWY 61, ARTHUR	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-669698	05/24/16	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-669698	05/24/16	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-669698	05/24/16	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBURG CANAL RD	1.0000	88.24	88.24	
065	O4-50962	01/23/12	Z8-669698	05/24/16	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-669698	05/24/16	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.0900	1.00	519.09	
065	O4-50962	01/23/12	Z8-669698	05/24/16	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	44.2800	1.00	44.28	
065	O4-50962	01/23/12	Z8-669698	05/24/16	516474	CONSOLIDATED TELEPHONE CO	915	79	MRC-308 CENTER AVE, CURTIS	.8954	76.24	68.27	
065	O4-50962	01/23/12	Z8-669698	05/24/16	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-669698	05/24/16	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	108.05	108.05	

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065	04-50962	01/23/12	Z8-669698	05/24/16	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	108.05	108.05	
065	04-50962	01/23/12	Z8-669698	05/24/16	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	108.05	108.05	
065	04-50962	01/23/12	Z8-669698	05/24/16	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MRC	1.0000	108.05	108.05	
065	04-50962	01/23/12	Z8-669698	05/24/16	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	04-50962		Z8-669698							Purchase Order Total		1,971.86	
065	04-51022	03/24/14	Z8-667986	05/16/16	2022169	NEBRASKALINK - PURCHASING	208	27	LINCOLN TO GRAND ISLAND	1.0000	4,050.00	4,050.00	
065	04-51022	03/24/14	Z8-667986	05/16/16	2022169	NEBRASKALINK - PURCHASING	208	27	GRAND ISLAND TO SCOTTSBLUFF	1.0000	2,285.00	2,285.00	
065	04-51022	03/24/14	Z8-667986	05/16/16	2022169	NEBRASKALINK - PURCHASING	208	27	GRAND ISLAND TO OMAHA	1.0000	2,500.00	2,500.00	
065	04-51022	03/24/14	Z8-667986	05/16/16	2022169	NEBRASKALINK - PURCHASING	208	27	SCOTTSBLUFF TO OMAHA	1.0000	2,500.00	2,500.00	
065	04-51022		Z8-667986							Purchase Order Total		11,335.00	
065	04-51022	03/24/14	Z8-668085	05/17/16	2022169	NEBRASKALINK - PURCHASING	208	27	LINCOLN TO GRAND ISLAND	1.0000	4,050.00	4,050.00	
065	04-51022	03/24/14	Z8-668085	05/17/16	2022169	NEBRASKALINK - PURCHASING	208	27	GRAND ISLAND TO SCOTTSBLUFF	1.0000	2,285.00	2,285.00	
065	04-51022	03/24/14	Z8-668085	05/17/16	2022169	NEBRASKALINK - PURCHASING	208	27	GRAND ISLAND TO OMAHA	1.0000	2,500.00	2,500.00	
065	04-51022	03/24/14	Z8-668085	05/17/16	2022169	NEBRASKALINK - PURCHASING	208	27	SCOTTSBLUFF TO OMAHA	1.0000	2,500.00	2,500.00	
065	04-51022		Z8-668085							Purchase Order Total		11,335.00	
065	04-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	208	27	GRAND ISLAND TO OMAHA	1.0000	2,500.00	2,500.00	
065	04-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	208	27	GRAND ISLAND TO SCOTTSBLUFF	1.0000	2,285.00	2,285.00	
065	04-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	208	27	LINCOLN TO GRAND ISLAND	1.0000	4,050.00	4,050.00	
065	04-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	208	27	SCOTTSBLUFF TO OMAHA	1.0000	2,500.00	2,500.00	
065	04-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, M-M	1.0000	888.00	888.00	
065	04-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#114971 MRC	1.0000	2,606.00	2,606.00	

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065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073, MRC	1.0000	340.00	340.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	1,292.00	1,292.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#115075 MRC	1.0000	1,325.00	1,325.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115118, MRC	1.0000	1,161.00	1,161.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147, MRC	1.0000	2,246.00	2,246.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	1,211.00	1,211.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#115149 MRC	1.0000	2,945.00	2,945.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#115355 MTM	1.0000	1,161.00	1,161.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#115591 MRC	1.0000	695.00	695.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#115663 MONTH TO MONTH	1.0000	1,825.00	1,825.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#115700 MONTH TO MONTH	1.0000	806.00	806.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#115798 MONTH TO MONTH	1.0000	1,844.00	1,844.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#115850 MONTH TO MONTH	1.0000	1,500.00	1,500.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#116348 MTM	1.0000	1,221.00	1,221.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#116460 MTM	1.0000	570.00	570.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#116658 MRC	1.0000	4,155.00	4,155.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#117061 MRC	1.0000	437.00	437.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#117366 MRC	1.0000	585.00	585.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#117808 MRC	1.0000	420.50	420.50	

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065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#118283 MRC	1.0000	925.00	925.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#118421 MRC	1.0000	904.92	904.92	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#118423 MRC	1.0000	1,068.23	1,068.23	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#118625 MRC	1.0000	725.75	725.75	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#118626 MRC	1.0000	478.23	478.23	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#118696 MRC	1.0000	478.23	478.23	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#119257 MRC	1.0000	400.00	400.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#119259 MRC	1.0000	340.00	340.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#119866 MRC	1.0000	349.50	349.50	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#119867 MRC	1.0000	478.00	478.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#119868 MRC	1.0000	315.00	315.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#120111 MRC	1.0000	315.00	315.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#120405 MRC	1.0000	475.00	475.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#120408 MRC	1.0000	315.00	315.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	#120409 MRC	1.0000	1,160.00	1,160.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120467 MRC	1.0000	695.00	695.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120470, MRC	1.0000	315.00	315.00	

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065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545/100MB, MRC	1.0000	750.00	750.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 120711, MRC	1.0000	699.00	699.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 120904, MRC	1.0000	440.00	440.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, MRC	1.0000	903.00	903.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121099, MRC	1.0000	905.00	905.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121173, MRC	1.0000	488.00	488.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121834, MRC	1.0000	421.00	421.00	
065	O4-51022	03/24/14	Z8-673850	06/13/16	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	3697.2500	1.00	3,697.25	
065	O4-51022		Z8-673850							Purchase Order Total		68,229.61	
065	O4-51109	02/02/12	Z8-666731	05/10/16	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	149.9900	1.00	149.99	
065	O4-51109	02/02/12	Z8-666731	05/10/16	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	6.3600	1.00	6.36	
065	O4-51109	02/02/12	Z8-666731	05/10/16	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	79.99	79.99	
065	O4-51109	02/02/12	Z8-666731	05/10/16	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-666731	05/10/16	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MRC	1.0000	54.99	54.99	
065	O4-51109	02/02/12	Z8-666731	05/10/16	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MRC	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-666731	05/10/16	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-666731	05/10/16	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	250.6200	1.00	250.62	
065	O4-51109	02/02/12	Z8-666731	05/10/16	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	24.3700	1.00	24.37	
065	O4-51109	02/02/12	Z8-666731	05/10/16	551181	THREE RIVER TELCO	915	79	ACCT#27678-4, MRC	1.0000	64.95	64.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51109	02/02/12	Z8-666731	05/10/16	551181	THREE RIVER TELCO	915	79	ACCT#504350-2ND ACCT	1.0000	64.95	64.95	
065	04-51109	02/02/12	Z8-666731	05/10/16	551181	THREE RIVER TELCO	915	79	INTERNET USF FEE	8.2500	1.00	8.25	
065	04-51109		Z8-666731						Purchase Order Total			860.37	
065	04-51109	02/02/12	Z8-673045	06/09/16	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	46.7700	1.00	46.77	
065	04-51109	02/02/12	Z8-673045	06/09/16	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	04-51109	02/02/12	Z8-673045	06/09/16	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
065	04-51109	02/02/12	Z8-673045	06/09/16	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MRC	1.0000	54.99	54.99	
065	04-51109	02/02/12	Z8-673045	06/09/16	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MRC	1.0000	6.00	6.00	
065	04-51109	02/02/12	Z8-673045	06/09/16	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	04-51109	02/02/12	Z8-673045	06/09/16	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	250.6200	1.00	250.62	
065	04-51109	02/02/12	Z8-673045	06/09/16	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	24.3700	1.00	24.37	
065	04-51109	02/02/12	Z8-673045	06/09/16	551181	THREE RIVER TELCO	915	79	ACCT#27678-4, MRC	1.0000	64.95	64.95	
065	04-51109	02/02/12	Z8-673045	06/09/16	551181	THREE RIVER TELCO	915	79	ACCT#504350-2ND ACCT	1.0000	64.95	64.95	
065	04-51109		Z8-673045						Purchase Order Total			792.54	
065	04-51121	02/03/12	Z8-667796	05/16/16	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	49.95	49.95	
065	04-51121	02/03/12	Z8-667796	05/16/16	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181- BN 3086973200	1.0000	134.95	134.95	
065	04-51121	02/03/12	Z8-667796	05/16/16	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	18.1800	1.00	18.18	
065	04-51121	02/03/12	Z8-667796	05/16/16	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	203.2800	1.00	203.28	
065	04-51121	02/03/12	Z8-667796	05/16/16	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086973843	1.0000	49.95	49.95	
065	04-51121	02/03/12	Z8-667796	05/16/16	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005504, MRC	1.0000	79.95	79.95	
065	04-51121		Z8-667796						Purchase Order Total			536.26	
065	04-51121	02/03/12	Z8-672415	06/07/16	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	49.95	49.95	
065	04-51121	02/03/12	Z8-672415	06/07/16	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181- BN 3086973200	1.0000	134.95	134.95	
065	04-51121	02/03/12	Z8-672415	06/07/16	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	18.1800	1.00	18.18	
065	04-51121	02/03/12	Z8-672415	06/07/16	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	203.2800	1.00	203.28	

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						COMPANY							
065	O4-51121	02/03/12	Z8-672415	06/07/16	513639	CAMBRIDGE TELEPHONE	915	79	ACCT 0155000380- BN	1.0000	49.95	49.95	
						COMPANY			3086973843				
065	O4-51121	02/03/12	Z8-672415	06/07/16	513639	CAMBRIDGE TELEPHONE	915	79	ACCT #0155005504,	1.0000	79.95	79.95	
						COMPANY			MRC				
065	O4-51121		Z8-672415							Purchase Order Total		536.26	
065	O4-51330	02/27/12	Z8-666044	05/05/16	1985884	WIRELESS INET LLC	915	70	LAKE MAC FISHERY -	1.0000	65.00	65.00	
									MONTH				
065	O4-51330	02/27/12	Z8-666044	05/05/16	1985884	WIRELESS INET LLC	915	70	LAKE MAC VISITORS	1.0000	85.00	85.00	
									CENTER-MONTH				
065	O4-51330	02/27/12	Z8-666044	05/05/16	1985884	WIRELESS INET LLC	915	70	LEMOYNE BEACH - MRC	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-666044	05/05/16	1985884	WIRELESS INET LLC	915	70	ACCT #1441 - ARTHUR	1.0000	45.00	45.00	
									BAY KIOSK				
065	O4-51330	02/27/12	Z8-666044	05/05/16	1985884	WIRELESS INET LLC	915	70	ACCT #1442 - SANDY	1.0000	45.00	45.00	
									BEACH KIOSK				
065	O4-51330	02/27/12	Z8-666044	05/05/16	1985884	WIRELESS INET LLC	915	70	ACCT#1443-MARTIN'S	1.0000	45.00	45.00	
									BAY KIOSK				
065	O4-51330		Z8-666044							Purchase Order Total		330.00	
065	O4-51330	02/27/12	Z8-672537	06/07/16	1985884	WIRELESS INET LLC	915	70	LAKE MAC FISHERY -	1.0000	65.00	65.00	
									MONTH				
065	O4-51330	02/27/12	Z8-672537	06/07/16	1985884	WIRELESS INET LLC	915	70	LAKE MAC VISITORS	1.0000	85.00	85.00	
									CENTER-MONTH				
065	O4-51330	02/27/12	Z8-672537	06/07/16	1985884	WIRELESS INET LLC	915	70	LEMOYNE BEACH - MRC	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-672537	06/07/16	1985884	WIRELESS INET LLC	915	70	ACCT #1441 - ARTHUR	1.0000	45.00	45.00	
									BAY KIOSK				
065	O4-51330	02/27/12	Z8-672537	06/07/16	1985884	WIRELESS INET LLC	915	70	ACCT #1442 - SANDY	1.0000	45.00	45.00	
									BEACH KIOSK				
065	O4-51330	02/27/12	Z8-672537	06/07/16	1985884	WIRELESS INET LLC	915	70	ACCT#1443-MARTIN'S	1.0000	45.00	45.00	
									BAY KIOSK				
065	O4-51330		Z8-672537							Purchase Order Total		330.00	
065	O4-51384	03/01/12	O9-668003	05/16/16	543366	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	220885.0000	.03	6,516.11	
						SRVS INC							
065		03/01/12	O9-668003	05/16/16	543366	PITNEY BOWES PRESORT			PRESORT ENVELOPES	1.0000	.01	.01	
						SRVS INC							
065			O9-668003							Purchase Order Total		6,516.12	
065	O4-51384	03/01/12	O9-668005	05/16/16	543366	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	400769.0000	.03	11,822.69	
						SRVS INC							
065		03/01/12	O9-668005	05/16/16	543366	PITNEY BOWES PRESORT			PRESORT ENVELOPES	1.0000	.01	.01	
						SRVS INC							

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065			09-668005							Purchase Order Total		11,822.70	
065	04-51384	03/01/12	09-668010	05/16/16	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	124650.0000	.03	3,677.18	
065	04-51384		09-668010							Purchase Order Total		3,677.18	
065	04-51384	03/01/12	09-673772	06/13/16	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	128877.0000	.03	3,801.87	
065		03/01/12	09-673772	06/13/16	543366	PITNEY BOWES PRESORT SRVS INC			PRESORT ENVELOPES	.0100-	1.00	.01-	
065			09-673772							Purchase Order Total		3,801.86	
065	04-51384	03/01/12	09-673775	06/13/16	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	436452.0000	.03	12,875.33	
065		03/01/12	09-673775	06/13/16	543366	PITNEY BOWES PRESORT SRVS INC			PRESORT ENVELOPES	.0100	1.00	.01	
065			09-673775							Purchase Order Total		12,875.34	
065	04-51384	03/01/12	09-673782	06/13/16	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	195188.0000	.03	5,758.05	
065	04-51384		09-673782							Purchase Order Total		5,758.05	
065	04-51385	04/11/12	09-662893	04/19/16	2007408	MAIL MANAGEMENT SERVICES INC -	915	58	FLATS MAIL PREPARATION	5049.0000	.36	1,817.64	
065	04-51385		09-662893							Purchase Order Total		1,817.64	
065	04-51385	04/11/12	09-663991	04/25/16	2007408	MAIL MANAGEMENT SERVICES INC -	915	58	FLATS MAIL PREPARATION	7244.0000	.36	2,607.84	
065	04-51385		09-663991							Purchase Order Total		2,607.84	
065	04-51385	04/11/12	09-665547	05/04/16	2007408	MAIL MANAGEMENT SERVICES INC -	915	58	FLATS MAIL PREPARATION	4200.0000	.36	1,512.00	
065	04-51385		09-665547							Purchase Order Total		1,512.00	
065	04-51385	04/11/12	09-666454	05/09/16	2007408	MAIL MANAGEMENT SERVICES INC -	915	58	FLATS MAIL PREPARATION	5644.0000	.36	2,031.84	
065	04-51385		09-666454							Purchase Order Total		2,031.84	
065	04-51385	04/11/12	09-667831	05/16/16	2007408	MAIL MANAGEMENT SERVICES INC -	915	58	FLATS MAIL PREPARATION	5430.0000	.36	1,954.80	
065	04-51385		09-667831							Purchase Order Total		1,954.80	
065	04-51385	04/11/12	09-669265	05/23/16	2007408	MAIL MANAGEMENT SERVICES INC -	915	58	FLATS MAIL PREPARATION	5269.0000	.36	1,896.84	
065	04-51385		09-669265							Purchase Order Total		1,896.84	
065	04-51385	04/11/12	09-671123	06/01/16	2007408	MAIL MANAGEMENT SERVICES INC -	915	58	FLATS MAIL PREPARATION	5898.0000	.36	2,123.28	
065	04-51385		09-671123							Purchase Order Total		2,123.28	
065	04-51385	04/11/12	09-672204	06/06/16	2007408	MAIL MANAGEMENT	915	58	FLATS MAIL	3774.0000	.36	1,358.64	

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						SERVICES INC -			PREPARATION				
065	O4-51385		O9-672204							Purchase Order Total		1,358.64	
065	O4-51385	04/11/12	O9-673714	06/13/16	2007408	MAIL MANAGEMENT SERVICES INC -	915	58	FLATS MAIL PREPARATION	5557.0000	.36	2,000.52	
065	O4-51385		O9-673714							Purchase Order Total		2,000.52	
065	O4-51385	04/11/12	O9-675250	06/20/16	2007408	MAIL MANAGEMENT SERVICES INC -	915	58	FLATS MAIL PREPARATION	4559.0000	.36	1,641.24	
065	O4-51385		O9-675250							Purchase Order Total		1,641.24	
065	O4-51597	03/13/12	O9-665043	05/02/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	207717.7600	1.00	207,717.76	
065	O4-51597	03/13/12	O9-665043	05/02/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	24376.4400	1.00	24,376.44	
065		03/13/12	O9-665043	05/02/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	272249.6000	1.00	272,249.60	
065		03/13/12	O9-665043	05/02/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	40063.3600	1.00	40,063.36	
065			O9-665043							Purchase Order Total		544,407.16	
065	O4-51597	03/13/12	O9-673793	06/13/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	204432.6400	1.00	204,432.64	
065	O4-51597	03/13/12	O9-673793	06/13/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	24318.0300	1.00	24,318.03	
065		03/13/12	O9-673793	06/13/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	274250.8800	1.00	274,250.88	
065		03/13/12	O9-673793	06/13/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	40101.1200	1.00	40,101.12	
065			O9-673793							Purchase Order Total		543,102.67	
065	O4-51597	03/13/12	Z8-665038	05/02/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	868.4800-	1.00	868.48-	
065	O4-51597	03/13/12	Z8-665038	05/02/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	44.2500	1.00	44.25	
065		03/13/12	Z8-665038	05/02/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	1397.1200	1.00	1,397.12	
065		03/13/12	Z8-665038	05/02/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	415.3600	1.00	415.36	
065			Z8-665038							Purchase Order Total		988.25	
065	O4-51597	03/13/12	Z8-669112	05/20/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	437.7400	1.00	437.74	
065		03/13/12	Z8-669112	05/20/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	532.4300	1.00	532.43	

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065		03/13/12	Z8-669112	05/20/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	82.0800	1.00	82.08	
065			Z8-669112							Purchase Order Total		1,052.25	
065	O4-51597	03/13/12	Z8-672441	06/07/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	2152.8000	1.00	2,152.80	
065		03/13/12	Z8-672441	06/07/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	2618.5500	1.00	2,618.55	
065		03/13/12	Z8-672441	06/07/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	403.6500	1.00	403.65	
065			Z8-672441							Purchase Order Total		5,175.00	
065	O4-51597	03/13/12	Z8-673779	06/13/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	36.9800	1.00	36.98	
065	O4-51597	03/13/12	Z8-673779	06/13/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	1.7700	1.00	1.77	
065	O4-51597		Z8-673779							Purchase Order Total		38.75	
065	O4-51597	03/13/12	Z8-673784	06/13/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	2680.9600-	1.00	2,680.96-	
065	O4-51597	03/13/12	Z8-673784	06/13/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	88.5000-	1.00	88.50-	
065		03/13/12	Z8-673784	06/13/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	944.0000	1.00	944.00	
065		03/13/12	Z8-673784	06/13/16	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	151.0400-	1.00	151.04-	
065			Z8-673784							Purchase Order Total		1,976.50-	
065	O4-51763	04/03/12	Z8-661946	04/13/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 74 - MRC	2.0000	3,005.00	6,010.00	
065	O4-51763	04/03/12	Z8-661946	04/13/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	2.0000	2,450.00	4,900.00	
065	O4-51763	04/03/12	Z8-661946	04/13/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 312 - MRC	2.0000	178.75	357.50	
065	O4-51763	04/03/12	Z8-661946	04/13/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	2.0000	918.12	1,836.24	
065	O4-51763	04/03/12	Z8-661946	04/13/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	2.0000	1,060.53	2,121.06	
065	O4-51763	04/03/12	Z8-661946	04/13/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 2645 - MRC	2.0000	1,771.00	3,542.00	
065	O4-51763	04/03/12	Z8-661946	04/13/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 2583 - MRC	2.0000	791.00	1,582.00	
065	O4-51763	04/03/12	Z8-661946	04/13/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611	2.0000	6,949.64	13,899.28	

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						NETWORKS LLC - P			- MRC				
065	O4-51763	04/03/12	Z8-661946	04/13/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF 14-5619	2.0000	900.00	1,800.00	
						NETWORKS LLC - P			- NRC				
065	O4-51763	04/03/12	Z8-661946	04/13/16	3738187	UNITE PRIVATE	962	18	ACCT#	2.0000	2,850.00	5,700.00	
						NETWORKS LLC - P			5210-LNCLNE61/DRFC7				
									9				
065	O4-51763	04/03/12	Z8-661946	04/13/16	3738187	UNITE PRIVATE	962	18	ACCT#11716-LNCLNE98	2.0000	695.00	1,390.00	
						NETWORKS LLC - P			/DRFJ06				
065	O4-51763	04/03/12	Z8-661946	04/13/16	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	2.0000	2,495.00	4,990.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763		Z8-661946						Purchase Order Total			48,128.08	
065	O4-51763	04/03/12	Z8-661950	04/13/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 74 -	1.0000	3,005.00	3,005.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-661950	04/13/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 104 -	1.0000	2,450.00	2,450.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-661950	04/13/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 312 -	1.0000	178.75	178.75	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-661950	04/13/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 573 -	1.0000	918.12	918.12	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-661950	04/13/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 314 -	1.0000	1,060.53	1,060.53	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-661950	04/13/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 2645 -	1.0000	1,771.00	1,771.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-661950	04/13/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 2583 -	1.0000	791.00	791.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-661950	04/13/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF-13-4611	1.0000	6,949.64	6,949.64	
						NETWORKS LLC - P			- MRC				
065	O4-51763	04/03/12	Z8-661950	04/13/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF 14-5619	1.0000	900.00	900.00	
						NETWORKS LLC - P			- NRC				
065	O4-51763	04/03/12	Z8-661950	04/13/16	3738187	UNITE PRIVATE	962	18	ACCT#	1.0000	2,850.00	2,850.00	
						NETWORKS LLC - P			5210-LNCLNE61/DRFC7				
									9				
065	O4-51763	04/03/12	Z8-661950	04/13/16	3738187	UNITE PRIVATE	962	18	ACCT#11716-LNCLNE98	1.0000	695.00	695.00	
						NETWORKS LLC - P			/DRFJ06				
065	O4-51763	04/03/12	Z8-661950	04/13/16	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	2,495.00	2,495.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763	04/03/12	Z8-661950	04/13/16	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	4,200.00	4,200.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763		Z8-661950						Purchase Order Total			28,264.04	
065	O4-51763	04/03/12	Z8-662916	04/19/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 2583 -	1.0000	791.00	791.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-662916	04/19/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 2645 -	1.0000	1,771.00	1,771.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-662916	04/19/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF-13-4611	1.0000	6,949.64	6,949.64	
						NETWORKS LLC - P			- MRC				
065	O4-51763	04/03/12	Z8-662916	04/19/16	3738187	UNITE PRIVATE	962	18	ACCT#	1.0000	2,850.00	2,850.00	
						NETWORKS LLC - P			5210-LNCLNE61/DRFC7				
									9				
065	O4-51763	04/03/12	Z8-662916	04/19/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF 14-5619	1.0000	900.00	900.00	
						NETWORKS LLC - P			- NRC				
065	O4-51763	04/03/12	Z8-662916	04/19/16	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	2,495.00	2,495.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763	04/03/12	Z8-662916	04/19/16	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	4,200.00	4,200.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763	04/03/12	Z8-662916	04/19/16	3738187	UNITE PRIVATE	962	18	ACCT#11716-LNCLNE98	1.0000	695.00	695.00	
						NETWORKS LLC - P			/DRFJ06				
065	O4-51763	04/03/12	Z8-662916	04/19/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 74 -	1.0000	3,005.00	3,005.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-662916	04/19/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 104 -	1.0000	2,450.00	2,450.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-662916	04/19/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 312 -	1.0000	178.75	178.75	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-662916	04/19/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 573 -	1.0000	918.12	918.12	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-662916	04/19/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 314 -	1.0000	1,060.53	1,060.53	
						NETWORKS LLC - P			MRC				
065	O4-51763		Z8-662916						Purchase Order Total			28,264.04	
065	O4-51763	04/03/12	Z8-665876	05/05/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 74 -	1.0000	3,005.00	3,005.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-665876	05/05/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 104 -	1.0000	2,450.00	2,450.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-665876	05/05/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 312 -	1.0000	178.75	178.75	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-665876	05/05/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 573 -	1.0000	918.12	918.12	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-665876	05/05/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 314 -	1.0000	1,060.53	1,060.53	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-665876	05/05/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 2645 -	1.0000	1,771.00	1,771.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-665876	05/05/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 2583 -	1.0000	791.00	791.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-665876	05/05/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF-13-4611	1.0000	6,949.64	6,949.64	
						NETWORKS LLC - P			- MRC				
065	O4-51763	04/03/12	Z8-665876	05/05/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF 14-5619	1.0000	900.00	900.00	
						NETWORKS LLC - P			- NRC				
065	O4-51763	04/03/12	Z8-665876	05/05/16	3738187	UNITE PRIVATE	962	18	ACCT#	1.0000	2,850.00	2,850.00	
						NETWORKS LLC - P			5210-LNCLNE61/DRFC79				
065	O4-51763	04/03/12	Z8-665876	05/05/16	3738187	UNITE PRIVATE	962	18	ACCT#11716-LNCLNE98	1.0000	695.00	695.00	
						NETWORKS LLC - P			/DRFJ06				
065	O4-51763	04/03/12	Z8-665876	05/05/16	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	2,495.00	2,495.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763	04/03/12	Z8-665876	05/05/16	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	4,200.00	4,200.00	
						NETWORKS LLC - P			FIBER				
065	O4-51763		Z8-665876							Purchase Order Total		28,264.04	
065	O4-51763	04/03/12	Z8-669718	05/24/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 74 -	1.0000	3,005.00	3,005.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-669718	05/24/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 104 -	1.0000	2,450.00	2,450.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-669718	05/24/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 312 -	1.0000	178.75	178.75	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-669718	05/24/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 573 -	1.0000	918.12	918.12	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-669718	05/24/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 314 -	1.0000	1,060.53	1,060.53	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-669718	05/24/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 2645 -	1.0000	1,771.00	1,771.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-669718	05/24/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 2583 -	1.0000	791.00	791.00	
						NETWORKS LLC - P			MRC				
065	O4-51763	04/03/12	Z8-669718	05/24/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF-13-4611	1.0000	6,949.64	6,949.64	
						NETWORKS LLC - P			- MRC				
065	O4-51763	04/03/12	Z8-669718	05/24/16	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF 14-5619	1.0000	900.00	900.00	
						NETWORKS LLC - P			- NRC				
065	O4-51763	04/03/12	Z8-669718	05/24/16	3738187	UNITE PRIVATE	962	18	ACCT#	1.0000	2,850.00	2,850.00	
						NETWORKS LLC - P			5210-LNCLNE61/DRFC79				
065	O4-51763	04/03/12	Z8-669718	05/24/16	3738187	UNITE PRIVATE	962	18	ACCT#11716-LNCLNE98	1.0000	695.00	695.00	
						NETWORKS LLC - P			/DRFJ06				
065	O4-51763	04/03/12	Z8-669718	05/24/16	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	2,495.00	2,495.00	
						NETWORKS LLC - P			FIBER				

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065	O4-51763	04/03/12	Z8-669718	05/24/16	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763		Z8-669718							Purchase Order Total		28,264.04	
065	O4-52038	05/02/12	O9-666350	05/06/16	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	PANHANDLE STATE OFFICE	1.0000	1,632.00	1,632.00	
065	O4-52038	05/02/12	O9-666350	05/06/16	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	CRAFT STATE OFFICE	1.0000	1,822.00	1,822.00	
065	O4-52038	05/02/12	O9-666350	05/06/16	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NORTH PLATTE STATE PATROL	1.0000	850.00	850.00	
065	O4-52038	05/02/12	O9-666350	05/06/16	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	GRAND ISLAND STATE PATROL	1.0000	937.00	937.00	
065	O4-52038	05/02/12	O9-666350	05/06/16	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NORFOLK STATE PATROL	1.0000	937.00	937.00	
065	O4-52038		O9-666350							Purchase Order Total		6,178.00	
065	O4-52038	05/02/12	O9-671057	06/01/16	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	PANHANDLE STATE OFFICE	1.0000	1,632.00	1,632.00	
065	O4-52038	05/02/12	O9-671057	06/01/16	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	CRAFT STATE OFFICE	1.0000	1,822.00	1,822.00	
065	O4-52038	05/02/12	O9-671057	06/01/16	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NORTH PLATTE STATE PATROL	1.0000	850.00	850.00	
065	O4-52038	05/02/12	O9-671057	06/01/16	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	GRAND ISLAND STATE PATROL	1.0000	937.00	937.00	
065	O4-52038	05/02/12	O9-671057	06/01/16	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NORFOLK STATE PATROL	1.0000	937.00	937.00	
065	O4-52038		O9-671057							Purchase Order Total		6,178.00	
065	O4-52336	05/30/12	Z8-666342	05/06/16	1801355	NIRMA - NE INTRGOV RISK - CONT	958	61	GENERAL CLAIMS SERVICES	1.0000	58,750.00	58,750.00	
065	O4-52336		Z8-666342							Purchase Order Total		58,750.00	
065	O4-52336	05/30/12	Z8-674888	06/16/16	1801355	NIRMA - NE INTRGOV RISK - CONT	658	61	MMSEA SECTION 111 CLAIMS	1.0000	3,000.00	3,000.00	
065	O4-52336		Z8-674888							Purchase Order Total		3,000.00	
065	O4-52377	06/04/12	O9-665571	05/04/16	554277	WASTE MANAGEMENT OF NE INC - P	910	27	TRASH PICKUPS	5.0000	140.70	703.50	
065	O4-52377	06/04/12	O9-665571	05/04/16	554277	WASTE MANAGEMENT OF NE INC - P	910	27	COMPACTOR RENTAL	1.0000	315.00	315.00	
065	O4-52377	06/04/12	O9-665571	05/04/16	554277	WASTE MANAGEMENT OF NE INC - P	910	27	TONNAGE	11.1300	29.04	323.22	
065		06/04/12	O9-665571	05/04/16	554277	WASTE MANAGEMENT OF NE INC - P	910	27	NON-CONTRACT CHARGE	101.3900	1.00	101.39	

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065			09-665571							Purchase Order Total		1,443.11	
065	04-52377	06/04/12	09-669890	05/25/16	554277	WASTE MANAGEMENT OF NE INC - P	910	27	OPEN-TOP CONTAINER RENTAL	1.0000	165.70	165.70	
065		06/04/12	09-669890	05/25/16	554277	WASTE MANAGEMENT OF NE INC - P	910	27	NON-CONTRACTED CHARGE	66.6900	1.00	66.69	
065			09-669890							Purchase Order Total		232.39	
065	04-52398	06/05/12	09-663027	04/19/16	4273521	HEARTLAND DISPOSAL INC	910	27	TONNAGE FOR COMPACTOR	7.9700	32.14	256.16	
065	04-52398	06/05/12	09-663027	04/19/16	4273521	HEARTLAND DISPOSAL INC	910	27	COMPACTOR PICKUP	2.0000	87.50	175.00	
065	04-52398		09-663027							Purchase Order Total		431.16	
065	04-52398	06/05/12	09-664338	04/26/16	4273521	HEARTLAND DISPOSAL INC	910	27	TONNAGE FOR COMPACTOR	6.1400	32.14	197.34	
065	04-52398	06/05/12	09-664338	04/26/16	4273521	HEARTLAND DISPOSAL INC	910	27	COMPACTOR PICKUP	3.0000	87.50	262.50	
065		06/05/12	09-664338	04/26/16	4273521	HEARTLAND DISPOSAL INC	910	27	NON-CONTRACT	155.0000	1.00	155.00	
065			09-664338							Purchase Order Total		614.84	
065	04-52398	06/05/12	09-665303	05/03/16	4273521	HEARTLAND DISPOSAL INC	910	27	COMPACTOR RENT	1.0000	300.00	300.00	
065	04-52398		09-665303							Purchase Order Total		300.00	
065	04-52398	06/05/12	09-665690	05/04/16	4273521	HEARTLAND DISPOSAL INC	910	27	TONNAGE FOR COMPACTOR	2.9700	32.14	95.46	
065	04-52398	06/05/12	09-665690	05/04/16	4273521	HEARTLAND DISPOSAL INC	910	27	COMPACTOR PICKUP	1.0000	87.50	87.50	
065	04-52398		09-665690							Purchase Order Total		182.96	
065	04-52398	06/05/12	09-667775	05/16/16	4273521	HEARTLAND DISPOSAL INC	910	27	TONNAGE FOR COMPACTOR	6.9300	32.14	222.73	
065	04-52398	06/05/12	09-667775	05/16/16	4273521	HEARTLAND DISPOSAL INC	910	27	COMPACTOR PICKUP	2.0000	87.50	175.00	
065	04-52398		09-667775							Purchase Order Total		397.73	
065	04-52398	06/05/12	09-670322	05/26/16	4273521	HEARTLAND DISPOSAL INC	910	27	TONNAGE FOR COMPACTOR	3.7800	32.14	121.49	
065		06/05/12	09-670322	05/26/16	4273521	HEARTLAND DISPOSAL INC	910	27	OFF-CONTRACT	87.5000	1.00	87.50	
065			09-670322							Purchase Order Total		208.99	
065	04-52398	06/05/12	09-670323	05/26/16	4273521	HEARTLAND DISPOSAL INC	910	27	COMPACTOR RENT	1.0000	300.00	300.00	
065	04-52398		09-670323							Purchase Order Total		300.00	

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065	O4-52733	06/25/12	09-662211	04/14/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3446.1200	1.00	3,446.12	SW
065		06/25/12	09-662211	04/14/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	131.7100	1.00	131.71	
065			09-662211							Purchase Order Total		3,577.83	
065	O4-52733	06/25/12	09-662214	04/14/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2940.0600	1.00	2,940.06	SW
065		06/25/12	09-662214	04/14/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	188.3900	1.00	188.39	
065		06/25/12	09-662214	04/14/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	.6400	1.00	.64	
065			09-662214							Purchase Order Total		3,129.09	
065	O4-52733	06/25/12	09-663863	04/22/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3757.8700	1.00	3,757.87	SW
065		06/25/12	09-663863	04/22/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	103.7400	1.00	103.74	
065			09-663863							Purchase Order Total		3,861.61	
065	O4-52733	06/25/12	09-665431	05/03/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4917.7400	1.00	4,917.74	SW
065		06/25/12	09-665431	05/03/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	124.0300	1.00	124.03	
065			09-665431							Purchase Order Total		5,041.77	
065	O4-52733	06/25/12	09-666108	05/06/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2800.9400	1.00	2,800.94	SW
065		06/25/12	09-666108	05/06/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	257.4900	1.00	257.49	
065		06/25/12	09-666108	05/06/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	15.5600	1.00	15.56	
065			09-666108							Purchase Order Total		3,073.99	
065	O4-52733	06/25/12	09-667982	05/16/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3548.3400	1.00	3,548.34	SW
065		06/25/12	09-667982	05/16/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	130.6400	1.00	130.64	
065		06/25/12	09-667982	05/16/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.7100	1.00	4.71	
065			09-667982							Purchase Order Total		3,683.69	
065	O4-52733	06/25/12	09-669528	05/24/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	105.2900	1.00	105.29	SW
065		06/25/12	09-669528	05/24/16	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3625.3000	1.00	3,625.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/25/12	09-669528	05/24/16	1918284	SERVICE - PURCHA			DELIVERY SRVS				
						UNITED PARCEL	915	58	SMALL PACKAGE	154.7000	1.00	154.70	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-669528							Purchase Order Total		3,885.29	
065	O4-52733	06/25/12	09-670788	05/31/16	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3789.1100	1.00	3,789.11	SW
						SERVICE - PURCHA			DELIVERY SRVS				
065		06/25/12	09-670788	05/31/16	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	116.3400	1.00	116.34	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-670788							Purchase Order Total		3,905.45	
065	O4-52733	06/25/12	09-672855	06/08/16	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3586.1500	1.00	3,586.15	SW
						SERVICE - PURCHA			DELIVERY SRVS				
065		06/25/12	09-672855	06/08/16	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	70.6100	1.00	70.61	
						SERVICE - PURCHA			DELIVERY SRVS				
065		06/25/12	09-672855	06/08/16	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	28.4000	1.00	28.40	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-672855							Purchase Order Total		3,685.16	
065	O4-52733	06/25/12	09-673917	06/13/16	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3808.6800	1.00	3,808.68	SW
						SERVICE - PURCHA			DELIVERY SRVS				
065		06/25/12	09-673917	06/13/16	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	210.6400	1.00	210.64	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-673917							Purchase Order Total		4,019.32	
065	O4-52733	06/25/12	09-675273	06/20/16	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3981.6000	1.00	3,981.60	SW
						SERVICE - PURCHA			DELIVERY SRVS				
065		06/25/12	09-675273	06/20/16	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	220.8600	1.00	220.86	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-675273							Purchase Order Total		4,202.46	
065	O4-52764	06/29/12	09-665045	05/02/16	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-REGULAR	22004.0000	1.00	22,004.00	
065		06/29/12	09-665045	05/02/16	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-WELLNESS	28840.0000	1.00	28,840.00	
065		06/29/12	09-665045	05/02/16	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-CFHP	4244.0000	1.00	4,244.00	
065			09-665045							Purchase Order Total		55,088.00	
065	O4-52764	06/29/12	09-673795	06/13/16	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-REGULAR	21656.0000	1.00	21,656.00	
065		06/29/12	09-673795	06/13/16	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-WELLNESS	29052.0000	1.00	29,052.00	
065		06/29/12	09-673795	06/13/16	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-CFHP	4248.0000	1.00	4,248.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-673795							Purchase Order Total		54,956.00	
065	O4-52764	06/29/12	Z8-665040	05/02/16	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-REGULAR	92.0000-	1.00	92.00-	
065		06/29/12	Z8-665040	05/02/16	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-WELLNESS	148.0000	1.00	148.00	
065		06/29/12	Z8-665040	05/02/16	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-CFHP	44.0000	1.00	44.00	
065			Z8-665040							Purchase Order Total		100.00	
065	O4-52764	06/29/12	Z8-673783	06/13/16	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS UHC WELLNESS	4.0000	1.00	4.00	
065	O4-52764		Z8-673783							Purchase Order Total		4.00	
065	O4-52764	06/29/12	Z8-673787	06/13/16	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-REGULAR	284.0000-	1.00	284.00-	
065		06/29/12	Z8-673787	06/13/16	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-WELLNESS	100.0000	1.00	100.00	
065		06/29/12	Z8-673787	06/13/16	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-CFHP	16.0000-	1.00	16.00-	
065			Z8-673787							Purchase Order Total		200.00-	
065	O4-52907	07/12/12	O6-662283	04/14/16	574405	NEBRASKA CITY UTILITIES - PURC	971	00	MONTHLY RENTAL	1.0000	200.00	200.00	
065	O4-52907		O6-662283							Purchase Order Total		200.00	
065	O4-52907	07/12/12	Z8-668166	05/17/16	574405	NEBRASKA CITY UTILITIES - PURC	971	00	MONTHLY RENTAL	1.0000	200.00	200.00	
065	O4-52907		Z8-668166							Purchase Order Total		200.00	
065	O4-52907	07/12/12	Z8-673420	06/10/16	574405	NEBRASKA CITY UTILITIES - PURC	971	00	MONTHLY RENTAL	1.0000	200.00	200.00	
065	O4-52907		Z8-673420							Purchase Order Total		200.00	
065	O4-53153	07/26/12	Z8-661938	04/13/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646 / 15922812.02	1.0000	100.00	100.00	
065	O4-53153		Z8-661938							Purchase Order Total		100.00	
065	O4-53153	07/26/12	Z8-665993	05/05/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	2.0000	352.00	704.00	
065	O4-53153	07/26/12	Z8-665993	05/05/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, NRC	1.0000	600.00	600.00	
065		07/26/12	Z8-665993	05/05/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	MODEL - INCOME STATEMENT BU IT	1.0000	34.06	34.06	
065			Z8-665993							Purchase Order Total		1,338.06	
065	O4-53153	07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	

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065	04-53153	07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242	1.0000	330.50	330.50	
065	04-53153	07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	04-53153	07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401 - 1536K PRIVATE	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401 - DS-1 LOOP	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401 - 1536K PRIVATE	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401 - DS-1 LOOP	1.0000	823.00	823.00	
065	04-53153	07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516 - 500 MBPS	1.0000	2,500.00	2,500.00	
065	04-53153	07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601 - 10M ETHERNET	1.0000	900.15	900.15	
065	04-53153	07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82791470 - 10M ETHERNET	1.0000	900.15	900.15	
065	04-53153	07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962 - 3MB	1.0000	738.00	738.00	
065	04-53153	07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
065	04-53153	07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977	1.0000	621.00	621.00	
065	04-53153	07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377	1.0000	621.00	621.00	
065	04-53153	07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	778.4100	1.00	778.41	
065		07/26/12	Z8-666463	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q			NETWORKING EQUIP	1.0000	386.46-	386.46-	
065			Z8-666463						Purchase Order Total			11,027.75	
065	04-53153	07/26/12	Z8-666466	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #81466841, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-666466	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #81466841, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-666466	05/09/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #81466841 - 3M	.7742	580.00	449.04	

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065	04-53153	07/26/12	Z8-666466	05/09/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	PRIVATE IQ ACCT #81466841 -	.2258-	100.00	22.58-	
065	04-53153	07/26/12	Z8-666466	05/09/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	2XDS-1 LOOP 1 ACCT #81466841 -	.2258-	100.00	22.58-	
065	04-53153	07/26/12	Z8-666466	05/09/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	2XDS-1 LOOP 1 ACCT #81466841 -	.7420	298.00	221.12	
065	04-53153	07/26/12	Z8-666466	05/09/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	1536K PRIVATE ACCT #81466841 -	.2581-	100.00	25.81-	
065		07/26/12	Z8-666466	05/09/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	DS-1 LOOP USF FEES	5.8500	1.00	5.85	
065		07/26/12	Z8-666466	05/09/16	543684	COMMUNICATIONS - Q CENTURYLINK			DATA SERVICES	1.0000	.03-	.03-	
065			Z8-666466						Purchase Order Total			1,003.01	
065	04-53153	07/26/12	Z8-670765	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT # 87262163, NRC	1.0000	600.00	600.00	
065		07/26/12	Z8-670765	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT # 87262163, NRC	1.0000	2.33	2.33	
065			Z8-670765						Purchase Order Total			602.33	
065	04-53153	07/26/12	Z8-670773	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87310058, MRC	3.0000	771.00	2,313.00	
065		07/26/12	Z8-670773	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87310058	1.0000	273.58-	273.58-	
065			Z8-670773						Purchase Order Total			2,039.42	
065	04-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82636559 - 20M ETHERNET	1.0000	1,099.83	1,099.83	
065	04-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #83341125 - 1536K PRIVATE	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #83341125 - DS-1 LOOP	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86195891 - 500M ETHERNET	1.0000	2,750.00	2,750.00	
065	04-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86198452, MRC	1.0000	5,000.00	5,000.00	
065	04-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
065	04-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	04-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87310058, MRC	1.0000	771.00	771.00	

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065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86584063, MRC	1.0000	165.00	165.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86513948, MRC-LOCAL LOOP	1.0000	130.00	130.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86513948, MRC-VPN EXTEN	1.0000	65.00	65.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86592648, MRC	1.0000	165.00	165.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86737732, MRC	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86737732, MRC	1.0000	50.00	50.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86644289, MRC	1.0000	165.00	165.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86714660, MRC	1.0000	335.00	335.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86529221, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87310242	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86964144, MRC	1.0000	400.00	400.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #402-352-8005-320, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87127703	1.0000	379.00	379.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00	

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065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232958, MRC	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-670792	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	909.7300	1.00	909.73	
065	O4-53153		Z8-670792						Purchase Order Total			19,674.56	
065	O4-53153	07/26/12	Z8-670841	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 83712898, MRC	6.0000	576.00	3,456.00	
065	O4-53153	07/26/12	Z8-670841	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	40.0300	6.00	240.18	
065	O4-53153		Z8-670841						Purchase Order Total			3,696.18	
065	O4-53153	07/26/12	Z8-670867	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	4.0000	352.00	1,408.00	
065	O4-53153	07/26/12	Z8-670867	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, NC	1.0000	600.00	600.00	
065	O4-53153	07/26/12	Z8-670867	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	58.4000	1.00	58.40	
065		07/26/12	Z8-670867	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313	1.0000	215.74-	215.74-	
065		07/26/12	Z8-670867	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q			DATA SERVICES	1.0000	24.46	24.46	
065			Z8-670867						Purchase Order Total			1,875.12	
065	O4-53153	07/26/12	Z8-670881	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401 - 1536K PRIVATE	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-670881	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401 - DS-1 LOOP	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-670881	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401 - 1536K PRIVATE	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-670881	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401 - DS-1 LOOP	1.0000	823.00	823.00	
065	O4-53153	07/26/12	Z8-670881	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	186.0700	1.00	186.07	
065	O4-53153	07/26/12	Z8-670881	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610 - 1536K PRIVATE	1.0000	298.00	298.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-670881	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610 - DS-1 LOOP	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-670881	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610 - 1536K PRIVATE	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-670881	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610 - DS-1 LOOP	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-670881	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610 - 1536K PRIVATE	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-670881	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610 - DS-1 LOOP	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-670881	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	60.4800	1.00	60.48	
065	O4-53153	07/26/12	Z8-670881	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, 4.5M, MRC	1.0000	560.00	560.00	
065	O4-53153	07/26/12	Z8-670881	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, 3XDS-1, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-670881	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, 3XDS-1, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-670881	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, 3XDS-1, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-670881	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	68.1300	1.00	68.13	
065	O4-53153		Z8-670881							Purchase Order Total		3,887.68	
065	O4-53153	07/26/12	Z8-670894	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646 / 15922812	1.0000	540.00	540.00	
065	O4-53153	07/26/12	Z8-670894	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646 / 15922812.01	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-670894	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646, MRC	1.0000	798.00	798.00	
065	O4-53153	07/26/12	Z8-670894	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646 / 15922812.02	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-670894	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	60.4800	1.00	60.48	
065	O4-53153	07/26/12	Z8-670894	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	1.6400-	1.00	1.64-	
065	O4-53153		Z8-670894							Purchase Order Total		1,596.84	
065	O4-53153	07/26/12	Z8-670930	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82647170 - 4.5M PRIVATE	1.0000	698.00	698.00	
065	O4-53153	07/26/12	Z8-670930	05/31/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82647170 - 3XDS-1 LOOP 1	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-670930	05/31/16	543684	CENTURYLINK	920	37	ACCT #82647170 -	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			3XDS-1 LOOP 1				
065	04-53153	07/26/12	Z8-670930	05/31/16	543684	CENTURYLINK	920	37	ACCT #82647170 -	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			3XDS-1 LOOP 1				
065	04-53153	07/26/12	Z8-670930	05/31/16	543684	CENTURYLINK	920	37	ACCT #82647170 -	1.0000	180.13	180.13	
						COMMUNICATIONS - Q			PARTIAL MONTH				
065		07/26/12	Z8-670930	05/31/16	543684	CENTURYLINK	920	37	USF FEES	1.0000	60.48	60.48	
						COMMUNICATIONS - Q							
065			Z8-670930						Purchase Order Total			1,238.61	
065	04-53153	07/26/12	Z8-670946	05/31/16	543684	CENTURYLINK	920	37	ACCT #81466841, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-670946	05/31/16	543684	CENTURYLINK	920	37	ACCT #81466841, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-670946	05/31/16	543684	CENTURYLINK	920	37	ACCT #81466841,	1.0000	83.87-	83.87-	
						COMMUNICATIONS - Q			PARTIAL MONTH				
065	04-53153	07/26/12	Z8-670946	05/31/16	543684	CENTURYLINK	920	37	USF/NUSF FEES	3.2500	1.00	3.25	
						COMMUNICATIONS - Q							
065	04-53153		Z8-670946						Purchase Order Total			317.38	
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #82636559 -	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q			20M ETHERNET				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #83306646 /	1.0000	540.00	540.00	
						COMMUNICATIONS - Q			15922812				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #83306646 /	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			15922812.01				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #83306646 /	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			15922812.02				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #83306646, MRC	1.0000	798.00	798.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #86195891 -	1.0000	2,750.00	2,750.00	
						COMMUNICATIONS - Q			500M ETHERNET				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT# 86198452, MRC	1.0000	5,000.00	5,000.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT# 87126050,	1.0000	560.00	560.00	
						COMMUNICATIONS - Q			4.5M, MRC				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT# 87126050,	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			3XDS-1, MRC				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT# 87126050,	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			3XDS-1, MRC				

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, 3XDS-1, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516 - 500 MBPS	1.0000	2,500.00	2,500.00	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601 - 10M ETHERNET	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82791470 - 10M ETHERNET	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962 - 3MB	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86964144, MRC	1.0000	400.00	400.00	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703	1.0000	379.00	379.00	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232958, MRC	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125 - 1536K PRIVATE	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125 - DS-1 LOOP	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #82004610 -	1.0000	298.00	298.00	
						COMMUNICATIONS - Q			1536K PRIVATE				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #82004610 -	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			DS-1 LOOP				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #82004610 -	1.0000	298.00	298.00	
						COMMUNICATIONS - Q			1536K PRIVATE				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #82004610 -	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			DS-1 LOOP				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #82004610 -	1.0000	298.00	298.00	
						COMMUNICATIONS - Q			1536K PRIVATE				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #82004610 -	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			DS-1 LOOP				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #82647170/4.5M	1.0000	698.00	698.00	
						COMMUNICATIONS - Q			PRIVATE				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #82647170 -	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			3XDS-1 LOOP 1				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #82647170 -	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			3XDS-1 LOOP 1				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #82647170 -	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			3XDS-1 LOOP 1				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT# 86513948,	1.0000	130.00	130.00	
						COMMUNICATIONS - Q			MRC-LOCAL LOOP				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT# 86513948,	1.0000	65.00	65.00	
						COMMUNICATIONS - Q			MRC-VPN EXTEN				
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT #86529221, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT# 86584063, MRC	1.0000	165.00	165.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT# 86592648, MRC	1.0000	165.00	165.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT# 86644289, MRC	1.0000	165.00	165.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT# 86714660, MRC	1.0000	335.00	335.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT# 86737732, MRC	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	ACCT# 86737732, MRC	1.0000	50.00	50.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-673482	06/10/16	543684	CENTURYLINK	920	37	USF/NUSF FEES	1455.5700	1.00	1,455.57	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-673482							Purchase Order Total		29,735.20	
065	O4-53153	07/26/12	Z8-673522	06/10/16	543684	CENTURYLINK	920	37	ACCT# 86528679, MRC	3.0000	135.00	405.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-673522							Purchase Order Total		405.00	
065	O4-53153	07/26/12	Z8-675013	06/17/16	543684	CENTURYLINK	920	37	ACCT #80695401 -	1.0000	298.00	298.00	
						COMMUNICATIONS - Q			1536K PRIVATE				
065	O4-53153	07/26/12	Z8-675013	06/17/16	543684	CENTURYLINK	920	37	ACCT #80695401 -	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			DS-1 LOOP				
065	O4-53153	07/26/12	Z8-675013	06/17/16	543684	CENTURYLINK	920	37	ACCT #80695401 -	1.0000	298.00	298.00	
						COMMUNICATIONS - Q			1536K PRIVATE				
065	O4-53153	07/26/12	Z8-675013	06/17/16	543684	CENTURYLINK	920	37	ACCT #80695401 -	1.0000	823.00	823.00	
						COMMUNICATIONS - Q			DS-1 LOOP				
065	O4-53153	07/26/12	Z8-675013	06/17/16	543684	CENTURYLINK	920	37	ACCT #87310242	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-675013	06/17/16	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-675013	06/17/16	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-675013	06/17/16	543684	CENTURYLINK	920	37	ACCT# 87310058, MRC	1.0000	771.00	771.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-675013	06/17/16	543684	CENTURYLINK	920	37	ACCT # 87262163,	1.0000	352.00	352.00	
						COMMUNICATIONS - Q			MRC				
065	O4-53153	07/26/12	Z8-675013	06/17/16	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-675013	06/17/16	543684	CENTURYLINK	920	37	USF/NUSF FEES	329.4000	1.00	329.40	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-675013							Purchase Order Total		4,681.90	
065	O4-53153	07/26/12	Z8-675376	06/20/16	543684	CENTURYLINK	920	37	ACCT# 87312898, M2M	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-675376	06/20/16	543684	CENTURYLINK	920	37	USF/NUSF FEES	40.0300	1.00	40.03	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-675376							Purchase Order Total		616.03	
065	O4-53153	07/26/12	Z8-675425	06/20/16	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	4.0000	352.00	1,408.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-675425	06/20/16	543684	CENTURYLINK	920	37	ACCT# 87130654, NRC	1.0000	600.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-675425	06/20/16	543684	CENTURYLINK	920	37	USF/NUSF FEES	97.8400	1.00	97.84	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-675425	06/20/16	543684	CENTURYLINK	920	37	CREDIT FOR NRC	1.0000	262.50-	262.50-	
						COMMUNICATIONS - Q							
065			Z8-675425							Purchase Order Total		1,843.34	
065	O4-53153	07/26/12	Z8-675491	06/20/16	543684	CENTURYLINK	920	37	ACCT #80756601 -	1.0000	900.15	900.15	
						COMMUNICATIONS - Q			10M ETHERNET				
065	O4-53153	07/26/12	Z8-675491	06/20/16	543684	CENTURYLINK	920	37	ACCT #81466841, MTM	.4806	100.00	48.06	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-675491	06/20/16	543684	CENTURYLINK	920	37	USF/NUSF FEES	62.5600	1.00	62.56	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-675491							Purchase Order Total		1,010.77	
065	O4-53157	07/26/12	Z8-670777	05/31/16	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-670777	05/31/16	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062	1.0000	811.00	811.00	
065		07/26/12	Z8-670777	05/31/16	543653	CENTURYLINK QC, PHOENIX AZ	920	37	USF FEES	1.0000	112.72	112.72	
065			Z8-670777							Purchase Order Total		1,734.72	
065	O4-53157	07/26/12	Z8-673530	06/10/16	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-673530	06/10/16	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062	1.0000	811.00	811.00	
065		07/26/12	Z8-673530	06/10/16	543653	CENTURYLINK QC, PHOENIX AZ	920	37	USF	112.7200	1.00	112.72	
065			Z8-673530							Purchase Order Total		1,734.72	
065	O4-53233	01/25/13	O9-668982	05/20/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	NETWORKFLEET PRODUCTS	100.0000	348.00	34,800.00	
065	O4-53233		O9-668982							Purchase Order Total		34,800.00	
065	O4-53233	01/25/13	Z8-663183	04/20/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	2815.6300	1.00	2,815.63	
065	O4-53233	01/25/13	Z8-663183	04/20/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	6355.0800	1.00	6,355.08	
065	O4-53233	01/25/13	Z8-663183	04/20/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	227169.4900	1.00	227,169.49	
065	O4-53233		Z8-663183							Purchase Order Total		236,340.20	
065	O4-53233	01/25/13	Z8-663882	04/22/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1520.4000	1.00	1,520.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53233	01/25/13	Z8-663882	04/22/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	59258.9400	1.00	59,258.94	
065	O4-53233	01/25/13	Z8-663882	04/22/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	241881.7600	1.00	241,881.76	
065	O4-53233		Z8-663882						Purchase Order Total			302,661.10	
065	O4-53233	01/25/13	Z8-663917	04/25/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	14373.9600	1.00	14,373.96	
065	O4-53233		Z8-663917						Purchase Order Total			14,373.96	
065	O4-53233	01/25/13	Z8-669123	05/20/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	2006.6800	1.00	2,006.68	
065	O4-53233	01/25/13	Z8-669123	05/20/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	2809.2900	1.00	2,809.29	
065	O4-53233		Z8-669123						Purchase Order Total			4,815.97	
065	O4-53233	01/25/13	Z8-669842	05/24/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1520.3800	1.00	1,520.38	
065	O4-53233	01/25/13	Z8-669842	05/24/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	652.5700	1.00	652.57	
065	O4-53233	01/25/13	Z8-669842	05/24/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	14454.8000	1.00	14,454.80	
065	O4-53233	01/25/13	Z8-669842	05/24/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	59356.9300	1.00	59,356.93	
065	O4-53233		Z8-669842						Purchase Order Total			75,984.68	
065	O4-53233	01/25/13	Z8-673260	06/09/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	245444.3800	1.00	245,444.38	
065		01/25/13	Z8-673260	06/09/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	REBILLED WIRELESS VOICE & DATA	1.0000	11.81	11.81	
065			Z8-673260						Purchase Order Total			245,456.19	
065	O4-53233	01/25/13	Z8-673840	06/13/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	2175.6600	1.00	2,175.66	
065	O4-53233	01/25/13	Z8-673840	06/13/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	2790.8600	1.00	2,790.86	
065	O4-53233		Z8-673840						Purchase Order Total			4,966.52	
065	O4-53233	01/25/13	Z8-674965	06/17/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	240472.0100	1.00	240,472.01	
065	O4-53233	01/25/13	Z8-674965	06/17/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	13883.1200	1.00	13,883.12	
065	O4-53233	01/25/13	Z8-674965	06/17/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1083.4600	1.00	1,083.46	
065	O4-53233	01/25/13	Z8-674965	06/17/16	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	2020.3700	1.00	2,020.37	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			DATA				
065	O4-53233		Z8-674965									Purchase Order Total	257,458.96
065	O4-53265	08/03/12	Z8-663184	04/20/16	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	2599.8200	1.00	2,599.82	
065	O4-53265	08/03/12	Z8-663184	04/20/16	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	636.0200	1.00	636.02	
065		08/03/12	Z8-663184	04/20/16	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	383.0000	1.00	383.00	
065		08/03/12	Z8-663184	04/20/16	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	298.7600	1.00	298.76	
065		08/03/12	Z8-663184	04/20/16	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS PHONE EQUIP	49.9900	1.00	49.99	
065			Z8-663184									Purchase Order Total	3,967.59
065	O4-53265	08/03/12	Z8-669843	05/24/16	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	630.0700	1.00	630.07	
065		08/03/12	Z8-669843	05/24/16	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS PHONE EQUIP	179.9900	1.00	179.99	
065		08/03/12	Z8-669843	05/24/16	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS PHONE SERVICES	233.5400	1.00	233.54	
065			Z8-669843									Purchase Order Total	1,043.60
065	O4-53688	09/10/12	O9-668408	05/18/16	504162	XEROX CORPORATION - OMAHA - PU	920	46	PRINT SHOP VI ECOMPOSE	1.0000	2,598.00	2,598.00	
065	O4-53688		O9-668408									Purchase Order Total	2,598.00
065	O4-53945	10/01/12	Z8-665926	05/05/16	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #5795, MRC	1.0000	89.95	89.95	
065	O4-53945	10/01/12	Z8-665926	05/05/16	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	12.4200	1.00	12.42	
065	O4-53945	10/01/12	Z8-665926	05/05/16	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	252.6200	1.00	252.62	
065	O4-53945	10/01/12	Z8-665926	05/05/16	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918	1.0000	39.95	39.95	
065	O4-53945	10/01/12	Z8-665926	05/05/16	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #493 - MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-665926	05/05/16	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	39.95	39.95	
065	O4-53945		Z8-665926									Purchase Order Total	544.84
065	O4-53945	10/01/12	Z8-672222	06/06/16	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #5795, MRC	1.0000	89.95	89.95	
065	O4-53945	10/01/12	Z8-672222	06/06/16	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	12.4200	1.00	12.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATI							
065	O4-53945	10/01/12	Z8-672222	06/06/16	548512	SOUTHEAST NEBRASKA	915	79	TELEPHONE CHARGES	246.1200	1.00	246.12	
						COMMUNICATI							
065	O4-53945	10/01/12	Z8-672222	06/06/16	548512	SOUTHEAST NEBRASKA	915	79	ACCOUNT #3918	1.0000	39.95	39.95	
						COMMUNICATI							
065	O4-53945	10/01/12	Z8-672222	06/06/16	548512	SOUTHEAST NEBRASKA	915	79	ACCOUNT #493 - MRC	1.0000	109.95	109.95	
						COMMUNICATI							
065	O4-53945	10/01/12	Z8-672222	06/06/16	548512	SOUTHEAST NEBRASKA	915	79	ACCOUNT #4406 MRC	1.0000	39.95	39.95	
						COMMUNICATI							
065	O4-53945		Z8-672222						Purchase Order Total			538.34	
065	O4-54211	10/30/12	Z8-667714	05/16/16	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MRC	1.0000	39.95	39.95	
065	O4-54211	10/30/12	Z8-667714	05/16/16	554844	WESTEL SYSTEMS	915	79	USF/NUSF	16.6400	1.00	16.64	
065	O4-54211	10/30/12	Z8-667714	05/16/16	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4800	1.00	178.48	
065	O4-54211	10/30/12	Z8-667714	05/16/16	554844	WESTEL SYSTEMS	915	79	ACCT#0600871,MRC	1.0000	59.95	59.95	
065	O4-54211		Z8-667714						Purchase Order Total			295.02	
065	O4-54211	10/30/12	Z8-672456	06/07/16	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MRC	1.0000	39.95	39.95	
065	O4-54211	10/30/12	Z8-672456	06/07/16	554844	WESTEL SYSTEMS	915	79	USF/NUSF	16.6400	1.00	16.64	
065	O4-54211	10/30/12	Z8-672456	06/07/16	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4800	1.00	178.48	
065	O4-54211	10/30/12	Z8-672456	06/07/16	554844	WESTEL SYSTEMS	915	79	ACCT#0600871,MRC	1.0000	59.95	59.95	
065	O4-54211		Z8-672456						Purchase Order Total			295.02	
065	O4-54453	11/29/12	Z8-666051	05/05/16	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - NRC	1.0000	39.99	39.99	
065	O4-54453		Z8-666051						Purchase Order Total			39.99	
065	O4-54453	11/29/12	Z8-673103	06/09/16	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - NRC	1.0000	39.99	39.99	
065	O4-54453		Z8-673103						Purchase Order Total			39.99	
065	O4-54552	12/13/12	O9-661940	04/13/16	534810	DAIKIN APPLIED - PAYMENTS	999	99	1526 K STREET	1.0000	1,921.00	1,921.00	
065	O4-54552	12/13/12	O9-661940	04/13/16	534810	DAIKIN APPLIED - PAYMENTS	999	99	501 SO 14TH STREET	1.0000	1,561.00	1,561.00	
065	O4-54552	12/13/12	O9-661940	04/13/16	534810	DAIKIN APPLIED - PAYMENTS	999	99	3701 SO 14TH STREET	1.0000	434.00	434.00	
065	O4-54552	12/13/12	O9-661940	04/13/16	534810	DAIKIN APPLIED - PAYMENTS	999	99	1400 M STREET	1.0000	139.00	139.00	
065	O4-54552		O9-661940						Purchase Order Total			4,055.00	
065	O4-54552	12/13/12	O9-665795	05/05/16	534810	DAIKIN APPLIED - PAYMENTS	999	99	1526 K STREET	1.0000	1,921.00	1,921.00	
065	O4-54552	12/13/12	O9-665795	05/05/16	534810	DAIKIN APPLIED - PAYMENTS	999	99	501 SO 14TH STREET	1.0000	1,561.00	1,561.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54552	12/13/12	O9-665795	05/05/16	534810	DAIKIN APPLIED - PAYMENTS	999	99	3701 SO 14TH STREET	1.0000	434.00	434.00	
065	O4-54552	12/13/12	O9-665795	05/05/16	534810	DAIKIN APPLIED - PAYMENTS	999	99	1400 M STREET	1.0000	139.00	139.00	
065	O4-54552		O9-665795							Purchase Order Total		4,055.00	
065	O4-54564	12/17/12	Z8-663583	04/21/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT 402-553-9689 381 - MRC	1.0000	17.65	17.65	
065	O4-54564	12/17/12	Z8-663583	04/21/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-663583	04/21/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-336-1709 978-MRC	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-663583	04/21/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-385-2620 219-MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-663583	04/21/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-872-2387-535-M RC	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-663583	04/21/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-824-3193 - MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-663583	04/21/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-336-1704-353 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-663583	04/21/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-336-1826-9 69 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-663583	04/21/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#308-872-6931-7 34	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-663583	04/21/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT 402-371-8773-376	1.0000	96.26	96.26	
065	O4-54564		Z8-663583							Purchase Order Total		856.44	
065	O4-54564	12/17/12	Z8-664803	04/28/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-668-2701 649, MRC	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-664803	04/28/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-387-1564 564	1.0000	106.95	106.95	
065	O4-54564	12/17/12	Z8-664803	04/28/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#308-536-9714 353	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-664803	04/28/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-376-8053 163 - MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-664803	04/28/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-379-2776 - MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-664803	04/28/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT 402-371-8773-376	1.0000	119.69	119.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-664803	04/28/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT 308 381-5680 202	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-664803	04/28/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT 308 536-2024 447	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-664803	04/28/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-432-6584 001, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-664803	04/28/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-352-8005-320, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-664803	04/28/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-946-3457 687, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-664803	04/28/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-721-0833 753, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-664803	04/28/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-753-2075 531, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-664803	04/28/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-685-5204 642, MRC	1.0000	94.19	94.19	
065	O4-54564		Z8-664803							Purchase Order Total		1,386.17	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-374-0105 847	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-336-1709 978-MRC	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-385-2620 219-MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-872-2387-535-M RC	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-833-0985-702 - MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-824-3193 - MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-336-1704-353 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	AACCT 402-385-2516-112 MRC	1.0000	89.94	89.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-336-1826-9 69 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-374-3945-2 70 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-374-3945-2 70 NRC	1.0000	79.94	79.94	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#308-872-6931-7 34	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT 402-371-8773-376	1.0000	119.69	119.69	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-352-8005-320, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-946-3457 687, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-753-2075 531, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-372-0162 466, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-534-6611 397, MRC	1.0000	57.99	57.99	
065	O4-54564	12/17/12	Z8-668312	05/17/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-532-6663 838, MRC	1.0000	57.99	57.99	
065	O4-54564		Z8-668312							Purchase Order Total		1,829.66	
065	O4-54564	12/17/12	Z8-672154	06/06/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-668-2701 649, MRC	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-672154	06/06/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-387-1564 564	1.0000	106.95	106.95	
065	O4-54564	12/17/12	Z8-672154	06/06/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-374-0105 847	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-672154	06/06/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#308-536-9714 353	1.0000	115.94	115.94	
065	O4-54564	12/17/12	Z8-672154	06/06/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-376-8053 163 - MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-672154	06/06/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-833-0985-702 - MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-672154	06/06/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-379-2776 - MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-672154	06/06/16	543656	CENTURYLINK QC,	915	79	AACCT	1.0000	89.94	89.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HIG			402-385-2516-112 MRC				
065	O4-54564	12/17/12	Z8-672154	06/06/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-374-3945-2 70 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-672154	06/06/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT 308 381-5680 202	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-672154	06/06/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT 308 536-2024 447	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-672154	06/06/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-432-6584 001, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-672154	06/06/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-721-0833 753, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-672154	06/06/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-685-5204 642, MRC	1.0000	94.19	94.19	
065	O4-54564	12/17/12	Z8-672154	06/06/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-532-6663 838, MRC	1.0000	57.99	57.99	
065	O4-54564		Z8-672154						Purchase Order Total			1,396.41	
065	O4-54564	12/17/12	Z8-674414	06/15/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-674414	06/15/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-336-1709 978-MRC	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-674414	06/15/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-385-2620 219-MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-674414	06/15/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-872-2387-535-M RC	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-674414	06/15/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-379-2776 - MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-674414	06/15/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-336-1704-353 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-674414	06/15/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	AACCT 402-385-2516-112 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-674414	06/15/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-336-1826-9 69 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-674414	06/15/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#308-872-6931-7 34	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-674414	06/15/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT 402-371-8773-376	1.0000	119.69	119.69	

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065	O4-54564	12/17/12	Z8-674414	06/15/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-372-0162 466, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-674414	06/15/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-685-5204 642, MRC	1.0000	267.11	267.11	
065	O4-54564	12/17/12	Z8-674414	06/15/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-534-6611 397, MRC	1.0000	57.99	57.99	
065	O4-54564	12/17/12	Z8-674414	06/15/16	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-532-6663 838, MRC	3.0000	57.99	173.97	
065	O4-54564		Z8-674414						Purchase Order Total			1,565.17	
065	O4-55000	01/31/13	O9-664226	04/26/16	3649155	AON CONSULTING - PURCHASE ORDE	918	40	SOW 1 HEALTH PLAN AND WELLNESS	52000.0000	1.00	52,000.00	
065	O4-55000		O9-664226						Purchase Order Total			52,000.00	
065	O4-55000	01/31/13	O9-664228	04/26/16	3649155	AON CONSULTING - PURCHASE ORDE	918	40	SOW 3 BENEFIT PLANS REPORTING	16000.0000	1.00	16,000.00	
065	O4-55000		O9-664228						Purchase Order Total			16,000.00	
065	O4-55000	01/31/13	O9-664407	04/26/16	3649155	AON CONSULTING - PURCHASE ORDE	918	40	SOW 2 PLAN CONTRIBUTION	58000.0000	1.00	58,000.00	
065	O4-55000		O9-664407						Purchase Order Total			58,000.00	
065	O4-55000	01/31/13	Z8-665711	05/04/16	3649155	AON CONSULTING - PURCHASE ORDE	918	40	SOW 5 STRATEGIC CONSULTING	4416.6600	1.00	4,416.66	
065	O4-55000		Z8-665711						Purchase Order Total			4,416.66	
065	O4-55000	01/31/13	Z8-672444	06/07/16	3649155	AON CONSULTING - PURCHASE ORDE	918	40	SOW 5 STRATEGIC CONSULTING	4416.6600	1.00	4,416.66	
065	O4-55000		Z8-672444						Purchase Order Total			4,416.66	
065	O4-55017	02/01/13	Z8-663555	04/21/16	838697	OMAHA WORLD HERALD - PURCHASE	915	71	CLASSIFIED ADVERTISING	7599.6200	1.00	7,599.62	
065	O4-55017	02/01/13	Z8-663555	04/21/16	838697	OMAHA WORLD HERALD - PURCHASE	915	71	LEGAL NOTICES	11991.4800	1.00	11,991.48	
065	O4-55017		Z8-663555						Purchase Order Total			19,591.10	
065	O4-55017	02/01/13	Z8-667916	05/16/16	838697	OMAHA WORLD HERALD - PURCHASE	915	71	CLASSIFIED ADVERTISING	6446.4800	1.00	6,446.48	
065		02/01/13	Z8-667916	05/16/16	838697	OMAHA WORLD HERALD - PURCHASE	915	71	CLASSIFIED ADVERTISING	213.9600	1.00	213.96	
065	O4-55017	02/01/13	Z8-667916	05/16/16	838697	OMAHA WORLD HERALD - PURCHASE	915	71	LEGAL NOTICES	11208.1000	1.00	11,208.10	
065	O4-55017		Z8-667916						Purchase Order Total			17,868.54	
065	O4-55017	02/01/13	Z8-672078	06/06/16	838697	OMAHA WORLD HERALD - PURCHASE	915	71	CLASSIFIED ADVERTISING	7988.9500	1.00	7,988.95	
065	O4-55017	02/01/13	Z8-672078	06/06/16	838697	OMAHA WORLD HERALD - PURCHASE	915	71	LEGAL NOTICES	13496.9000	1.00	13,496.90	

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PURCHASE													
065	O4-55017		Z8-672078							Purchase Order Total		21,485.85	
065	O4-55017	02/01/13	Z8-675412	06/20/16	838697	OMAHA WORLD HERALD - PURCHASE	915	71	CLASSIFIED ADVERTISING	7800.3100	1.00	7,800.31	
065	O4-55017	02/01/13	Z8-675412	06/20/16	838697	OMAHA WORLD HERALD - PURCHASE	915	71	LEGAL NOTICES	15894.7200	1.00	15,894.72	
065	O4-55017		Z8-675412							Purchase Order Total		23,695.03	
065	O4-55323	03/06/13	Z8-666478	05/09/16	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	44004.6500	1.00	44,004.65	
065		03/06/13	Z8-666478	05/09/16	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	79.6200	1.00	79.62	
065			Z8-666478							Purchase Order Total		44,084.27	
065	O4-55323	03/06/13	Z8-670758	05/31/16	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	43520.0600	1.00	43,520.06	
065		03/06/13	Z8-670758	05/31/16	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	39.8500	1.00	39.85	
065			Z8-670758							Purchase Order Total		43,559.91	
065	O4-55323	03/06/13	Z8-675015	06/17/16	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	44292.9200	1.00	44,292.92	
065		03/06/13	Z8-675015	06/17/16	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	REBILLED CENTREX SERVICES	1.0000	39.37	39.37	
065			Z8-675015							Purchase Order Total		44,332.29	
065	O4-55324	03/06/13	Z8-661959	04/13/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	717.7200	1.00	717.72	
065	O4-55324	03/06/13	Z8-661959	04/13/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	2668.8700	1.00	2,668.87	
065	O4-55324	03/06/13	Z8-661959	04/13/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	793.2100	1.00	793.21	
065	O4-55324	03/06/13	Z8-661959	04/13/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	694.5600	1.00	694.56	
065	O4-55324	03/06/13	Z8-661959	04/13/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	1204.3600	1.00	1,204.36	
065	O4-55324		Z8-661959							Purchase Order Total		6,078.72	
065	O4-55324	03/06/13	Z8-663249	04/20/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	965.2000	1.00	965.20	
065	O4-55324	03/06/13	Z8-663249	04/20/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	875.4100	1.00	875.41	
065	O4-55324	03/06/13	Z8-663249	04/20/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	6696.4900	1.00	6,696.49	

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065		03/06/13	Z8-663249	04/20/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	9.4300-	1.00	9.43-	
065		03/06/13	Z8-663249	04/20/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	VOICE EQUIP REPAIR & MAINT	50.0000	1.00	50.00	
065		03/06/13	Z8-663249	04/20/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	VOICE SERVICES	1.0700	1.00	1.07	
065		03/06/13	Z8-663249	04/20/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	VOICE SERVICES	40.6400	1.00	40.64	
065			Z8-663249							Purchase Order Total		8,619.38	
065	O4-55324	03/06/13	Z8-673249	06/09/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	7043.6300	1.00	7,043.63	
065	O4-55324		Z8-673249							Purchase Order Total		7,043.63	
065	O4-55324	03/06/13	Z8-674978	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	900.4000	1.00	900.40	
065	O4-55324	03/06/13	Z8-674978	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	6765.2200	1.00	6,765.22	
065		03/06/13	Z8-674978	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	REBILLED CHARGES	63.3300	1.00	63.33	
065		03/06/13	Z8-674978	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	REBILLED CHARGES	25.1700	1.00	25.17	
065		03/06/13	Z8-674978	06/17/16	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	REBILLED CHARGES	15.0000	1.00	15.00	
065			Z8-674978							Purchase Order Total		7,769.12	
065	O4-55660	04/10/13	Z8-665709	05/04/16	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE INSURANCE	14983.6800	1.00	14,983.68	
065	O4-55660		Z8-665709							Purchase Order Total		14,983.68	
065	O4-55660	04/10/13	Z8-673556	06/10/16	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE INSURANCE	14938.5600	1.00	14,938.56	
065	O4-55660		Z8-673556							Purchase Order Total		14,938.56	
065	O4-56047	05/13/13	Z8-661917	04/13/16	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 15/16	15770.0000	.39	6,150.30	
065	O4-56047		Z8-661917							Purchase Order Total		6,150.30	
065	O4-56047	05/13/13	Z8-664969	05/02/16	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 15/16	4119.0000	2.60	10,709.40	
065	O4-56047		Z8-664969							Purchase Order Total		10,709.40	
065	O4-56047	05/13/13	Z8-667990	05/16/16	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 15/16	15729.0000	.39	6,134.31	
065	O4-56047	05/13/13	Z8-667990	05/16/16	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 15/16	15707.0000	.39	6,125.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-56047		Z8-667990							Purchase Order Total		12,260.04	
065	O4-56047	05/13/13	Z8-672443	06/07/16	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 15/16	4086.0000	2.60	10,623.60	
065	O4-56047		Z8-672443							Purchase Order Total		10,623.60	
065	O4-56468	06/14/13	O9-672688	06/08/16	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	16,132.08	16,132.08	
065	O4-56468	06/14/13	O9-672688	06/08/16	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	88693.0000	0.	8.87	
065	O4-56468	06/14/13	O9-672688	06/08/16	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV COLOR PRINTS	34431.0000	.05	1,687.12	
065	O4-56468	06/14/13	O9-672688	06/08/16	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV B/W PRINTS	6042.0000	.01	59.82	
065		06/14/13	O9-672688	06/08/16	504162	XEROX CORPORATION - OMAHA - PU	700	57	HIGHLIGHT TONER	1.0000	762.00	762.00	
065		06/14/13	O9-672688	06/08/16	504162	XEROX CORPORATION - OMAHA - PU	700	57	BLACK BINDER TAPE	3.0000	133.00	399.00	
065		06/14/13	O9-672688	06/08/16	504162	XEROX CORPORATION - OMAHA - PU			MISCELLANEOUS SUP EXP	.0100-	1.00	.01-	
065			O9-672688							Purchase Order Total		19,048.88	
065	O4-56468	06/14/13	O9-674982	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	16,311.15	16,311.15	
065	O4-56468	06/14/13	O9-674982	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	56673.0000	0.	5.67	
065	O4-56468	06/14/13	O9-674982	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV COLOR PRINTS	34346.0000	.05	1,682.95	
065	O4-56468	06/14/13	O9-674982	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV B/W PRINTS	5794.0000	.01	57.36	
065		06/14/13	O9-674982	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	207	00	RED HIGHLIGHT TONER	1.0000	992.00	992.00	
065			O9-674982							Purchase Order Total		19,049.13	
065	O4-56468	06/14/13	O9-674988	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	16,132.08	16,132.08	
065	O4-56468	06/14/13	O9-674988	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	46653.0000	0.	4.67	
065	O4-56468	06/14/13	O9-674988	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV COLOR PRINTS	31325.0000	.05	1,534.93	
065	O4-56468	06/14/13	O9-674988	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV B/W PRINTS	2786.0000	.01	27.58	
065		06/14/13	O9-674988	06/17/16	504162	XEROX CORPORATION -	207	00	BOOKLET MAKER	1.0000	153.00	153.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-674988			OMAHA - PU			STAPLES				
065										Purchase Order Total		17,852.26	
065	O4-56468	06/14/13	09-675007	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	16,132.08	16,132.08	
065	O4-56468	06/14/13	09-675007	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	939	27	EXCESS B/W COPIES	*****	0.	7,033.90	
065	O4-56468	06/14/13	09-675007	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	114742.0000	0.	11.47	
065	O4-56468	06/14/13	09-675007	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV COLOR PRINTS	75628.0000	.05	3,705.77	
065	O4-56468	06/14/13	09-675007	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV B/W PRINTS	11614.0000	.01	114.98	
065	O4-56468		09-675007							Purchase Order Total		26,998.20	
065	O4-56468	06/14/13	09-675133	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	16,132.08	16,132.08	
065	O4-56468	06/14/13	09-675133	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	42519.0000	0.	4.25	
065	O4-56468	06/14/13	09-675133	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV COLOR PRINTS	47910.0000	.05	2,347.59	
065	O4-56468	06/14/13	09-675133	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV B/W PRINTS	5097.0000	.01	50.46	
065	O4-56468		09-675133							Purchase Order Total		18,534.38	
065	O4-56468	06/14/13	09-675136	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	16,132.08	16,132.08	
065	O4-56468	06/14/13	09-675136	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	40374.0000	0.	4.04	
065	O4-56468	06/14/13	09-675136	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV COLOR PRINTS	38073.0000	.05	1,865.58	
065	O4-56468	06/14/13	09-675136	06/17/16	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV B/W PRINTS	5687.0000	.01	56.30	
065		06/14/13	09-675136	06/17/16	504162	XEROX CORPORATION - OMAHA - PU			REP & MAINT-OTHER PROPER	.0100-	1.00	.01-	
065			09-675136							Purchase Order Total		18,057.99	
065	O4-56586	06/20/13	09-662460	04/15/16	4219729	DATASHIELD CORPORATION	926	77	ELECTRONIC RECYCLING SERVICES	1395.0000	.30	418.50	
065	O4-56586		09-662460							Purchase Order Total		418.50	
065	O4-56586	06/20/13	09-666930	05/10/16	4219729	DATASHIELD CORPORATION	926	77	ELECTRONIC RECYCLING SERVICES	763.0000	.30	228.90	
065	O4-56586		09-666930							Purchase Order Total		228.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-56586	06/20/13	09-666931	05/10/16	4219729	DATASHIELD CORPORATION	926	77	ELECTRONIC RECYCLING SERVICES	659.0000	.30	197.70	
065	04-56586		09-666931						Purchase Order Total			197.70	
065	04-56586	06/20/13	09-666938	05/10/16	4219729	DATASHIELD CORPORATION	926	77	ELECTRONIC RECYCLING SERVICES	948.0000	.30	284.40	
065	04-56586		09-666938						Purchase Order Total			284.40	
065	04-56586	06/20/13	09-666941	05/10/16	4219729	DATASHIELD CORPORATION	926	77	ELECTRONIC RECYCLING SERVICES	606.0000	.30	181.80	
065	04-56586		09-666941						Purchase Order Total			181.80	
065	04-56586	06/20/13	09-670288	05/26/16	4219729	DATASHIELD CORPORATION	926	77	ELECTRONIC RECYCLING SERVICES	483.0000	.30	144.90	
065	04-56586		09-670288						Purchase Order Total			144.90	
065	04-56586	06/20/13	Z8-665284	05/03/16	4219729	DATASHIELD CORPORATION	926	77	ELECTRONIC RECYCLING SERVICES	567.0000	.30	170.10	
065	04-56586		Z8-665284						Purchase Order Total			170.10	
065	04-56939	07/15/13	09-667294	05/11/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	171.0000	.05	8.55	SW
065	04-56939		09-667294						Purchase Order Total			8.55	
065	04-56939	07/15/13	Z8-663505	04/21/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	260.0000	.05	13.00	SW
065	04-56939		Z8-663505						Purchase Order Total			13.00	
065	04-56939	07/15/13	Z8-664060	04/25/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	210.0000	.05	10.50	SW
065	04-56939		Z8-664060						Purchase Order Total			10.50	
065	04-56939	07/15/13	Z8-665261	05/03/16	4219729	DATASHIELD CORPORATION	966	71	INVOICE # 34795	38.0000	.50	19.00	SW
065	04-56939		Z8-665261						Purchase Order Total			19.00	
065	04-56939	07/15/13	Z8-667774	05/16/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	179.0000	.05	8.95	SW
065	04-56939		Z8-667774						Purchase Order Total			8.95	
065	04-56939	07/15/13	Z8-673371	06/10/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	188.0000	.08	14.10	SW
065	04-56939		Z8-673371						Purchase Order Total			14.10	
065	04-56939	07/15/13	Z8-673426	06/10/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	201.0000	.05	10.05	SW
065	04-56939		Z8-673426						Purchase Order Total			10.05	
065	04-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV113780 RECURRING CHARGES	1.0000	1,675.09	1,675.09	
065	04-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN ASHLAND TAXES	173.9300	1.00	173.93	

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065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	AND SURCHAR IPVN BEATRICE2	1.0000	405.94	405.94	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	RECURRING COST IPVN BEATRICE2	40.8800	1.00	40.88	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	TAXES AND SURCH SV113792 RECURRING	1.0000	554.73	554.73	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	CHARGES IPVN BROKEN BOW	70.2600	1.00	70.26	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	TAXES AND SURC SV113794 RECURRING	1.0000	1,012.79	1,012.79	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	COSTS IPVN CHADRON TAXES	160.7300	1.00	160.73	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	AND SURCHAR SV113799 RECURRING	1.0000	455.50	455.50	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	COSTS IPVN COLUMBUS TAXES	50.6700	1.00	50.67	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	AND SURCHA SV113796 RECURRING	1.0000	1,096.65	1,096.65	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	COSTS IPVN GERING TAXES	177.2800	1.00	177.28	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	AND SURCHARG IPVN GRAND ISLND	1.0000	227.96	227.96	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	RECURRING COS IPVN GRAND ISLND	14.9900	1.00	14.99	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	TAXES AND SUR IPVN GRAND ISLAND	1.0000	1,791.06	1,791.06	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	RE RECURRING PVIN GRAND ISLAND	69.6700	1.00	69.67	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	RC TAXES AND IPVN HASTINGS GS	1.0000	2,671.79	2,671.79	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	RECURRING COS IPVN HASTINGS GTS	331.4700	1.00	331.47	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	TAXES AND SV113795 RECURRING	1.0000	1,622.36	1,622.36	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	COSTS IPVPN KEARNEY TAXES	163.5200	1.00	163.52	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	AND SURCHA SV113804 RECURRING	1.0000	2,565.77	2,565.77	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	COSTS IPVN LINC AIRBASE	143.5500	1.00	143.55	

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065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	TAXES AND SU SV113803 RECURRING COSTS	1.0000	955.10	955.10	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN LINC NP RD TAXES AND SURC	31.7600	1.00	31.76	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV113805 RECURRING COSTS	1.0000	2,547.69	2,547.69	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN LINC HUB TAXES AND SURCHA	143.5500	1.00	143.55	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV113809 RECURRING COSTS	1.0000	624.20	624.20	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN MCCOOK TAXES AND SURCHARG	83.9800	1.00	83.98	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV113782 RECURRING COSTS	1.0000	425.74	425.74	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN NECITY TAXES AND SURCHARG	44.8000	1.00	44.80	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV113791 MONTH TO MONTH COST	1.0000	1,015.56	1,015.56	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN NORC TAXES AND SURCHARGES	53.3200	1.00	53.32	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV113790 RECURRING COSTS	1.0000	504.85	504.85	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN NORFOLK FMS TAXES AND SUR	60.4200	1.00	60.42	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV113789 RECURRING COSTS	1.0000	504.85	504.85	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN NORFOLK RC TAXES AND SURC	60.4100	1.00	60.41	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV113793 RECURRING COSTS	1.0000	616.04	616.04	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN NORTH PLATTE TAXES AND SU	82.3800	1.00	82.38	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV113783 RECURRING COSTS	1.0000	833.60	833.60	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN ONEILL TAXES AND SURCHARG	125.3300	1.00	125.33	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV113808 RECURRING COSTS	1.0000	2,211.26	2,211.26	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	MTM SCOTTSBLUFF	354.8200	1.00	354.82	

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065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	TAXES AND SUR SV113802 RECURRING COSTS	1.0000	366.34	366.34	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN SEWARD TAXES AND SURCHARG	33.0600	1.00	33.06	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV113798 RECURRING COSTS	1.0000	931.26	931.26	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN SIDNEY TAXES AND SURCHARG	144.6200	1.00	144.62	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV113787 RECURRING COSTS	1.0000	975.22	975.22	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN SORC TAXES AND SURCHARGES	35.7300	1.00	35.73	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV113778 RECURRING COSTS	1.0000	431.77	431.77	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN WAHOO TAXES AND SURCHARGE	45.9900	1.00	45.99	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV113784 RECURRING COSTS	1.0000	239.12	239.12	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN WAYNE TAXES AND SURCHARGE	7.9400	1.00	7.94	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV113785 RECURRING COSTS	1.0000	428.21	428.21	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN YORK TAXES AND SURCHARGES	45.2800	1.00	45.28	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN COLUMBUS RECURRING COST	1.0000	1,146.10	1,146.10	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN-COLUMUS-TAXES AND SURCHA	79.0900	1.00	79.09	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV151157 RECURRING COSTS	1.0000	1,764.99	1,764.99	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN LINC 33RD TAXES AND SURCH	191.4200	1.00	191.42	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV113779 RECURRING COSTS	1.0000	441.25	441.25	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	IPVN MEAD TAXES AND SURCHARGES	47.8500	1.00	47.85	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV200108 RECURRING COST	1.0000	2,123.44	2,123.44	
065	O4-56954	07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	SV200108 TAXES AND	143.5400	1.00	143.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SURCHARGES				
065		07/16/13	Z8-668246	05/17/16	534703	VERIZON BUSINESS	915	51	ROUNDING	1.0000	.01-	.01-	
065			Z8-668246							Purchase Order Total		36,378.46	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113780 RECURRING CHARGES	1.0000	1,675.09	1,675.09	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN ASHLAND TAXES AND SURCHAR	173.9400	1.00	173.94	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN BEATRICE2 RECURRING COST	1.0000	405.94	405.94	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IVPN BEATRICE2 TAXES AND SURCH	40.8800	1.00	40.88	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113792 RECURRING CHARGES	1.0000	554.73	554.73	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN BROKEN BOW TAXES AND SURC	70.2700	1.00	70.27	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113794 RECURRING COSTS	1.0000	1,012.79	1,012.79	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN CHADRON TAXES AND SURCHAR	160.7300	1.00	160.73	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113799 RECURRING COSTS	1.0000	455.50	455.50	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN COLUMBUS TAXES AND SURCHA	50.6700	1.00	50.67	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113796 RECURRING COSTS	1.0000	1,096.65	1,096.65	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN GERING TAXES AND SURCHARG	177.2800	1.00	177.28	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN GRAND ISLND RECURRING COS	1.0000	227.96	227.96	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN GRAND ISLND TAXES AND SUR	14.9900	1.00	14.99	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN GRAND ISLAND RE RECURRING	1.0000	1,791.06	1,791.06	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	PVIN GRAND ISLAND RC TAXES AND	69.6600	1.00	69.66	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN HASTINGS GS RECURRING COS	1.0000	2,671.79	2,671.79	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113795 RECURRING COSTS	1.0000	1,622.36	1,622.36	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVPN KEARNEY TAXES	163.5300	1.00	163.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	AND SURCHA SV113804 RECURRING COSTS	1.0000	2,565.77	2,565.77	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN LINC AIRBASE TAXES AND SU	143.5600	1.00	143.56	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113803 RECURRING COSTS	1.0000	955.10	955.10	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN LINC NP RD TAXES AND SURC	31.7500	1.00	31.75	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113805 RECURRING COSTS	1.0000	2,547.69	2,547.69	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN LINC HUB TAXES AND SURCHA	143.5500	1.00	143.55	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113809 RECURRING COSTS	1.0000	624.20	624.20	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN MCCOOK TAXES AND SURCHARG	83.9800	1.00	83.98	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113782 RECURRING COSTS	1.0000	425.74	425.74	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN NECITY TAXES AND SURCHARG	44.8000	1.00	44.80	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113791 MONTH TO MONTH COST	1.0000	1,015.56	1,015.56	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN NORC TAXES AND SURCHARGES	53.3000	1.00	53.30	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113790 RECURRING COSTS	1.0000	504.85	504.85	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN NORFOLK FMS TAXES AND SUR	60.4100	1.00	60.41	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113789 RECURRING COSTS	1.0000	504.85	504.85	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN NORFOLK RC TAXES AND SURC	60.4200	1.00	60.42	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113793 RECURRING COSTS	1.0000	616.04	616.04	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN NORTH PLATTE TAXES AND SU	82.3900	1.00	82.39	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113783 RECURRING COSTS	1.0000	833.60	833.60	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN ONEILL TAXES	125.3300	1.00	125.33	

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065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	AND SURCHARG SV113808 RECURRING COSTS	1.0000	2,211.26	2,211.26	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	MTM SCOTTSBLUFF TAXES AND SUR	354.8200	1.00	354.82	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113802 RECURRING COSTS	1.0000	366.34	366.34	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN SEWARD TAXES AND SURCHARG	33.0700	1.00	33.07	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113798 RECURRING COSTS	1.0000	931.26	931.26	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN SIDNEY TAXES AND SURCHARG	144.6200	1.00	144.62	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113787 RECURRING COSTS	1.0000	975.22	975.22	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN SORC TAXES AND SURCHARGES	35.7200	1.00	35.72	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113778 RECURRING COSTS	1.0000	431.77	431.77	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN WAHOO TAXES AND SURCHARGE	45.9800	1.00	45.98	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113784 RECURRING COSTS	1.0000	239.12	239.12	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN WAYNE TAXES AND SURCHARGE	7.9400	1.00	7.94	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113785 RECURRING COSTS	1.0000	428.21	428.21	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN YORK TAXES AND SURCHARGES	45.2800	1.00	45.28	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN COLUMBUS RECURRING COST	1.0000	1,146.10	1,146.10	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN-COLUMUS-TAXES AND SURCHA	79.0900	1.00	79.09	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV151157 RECURRING COSTS	1.0000	1,764.99	1,764.99	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN LINC 33RD TAXES AND SURCH	191.4200	1.00	191.42	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV113779 RECURRING COSTS	1.0000	441.25	441.25	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN MEAD TAXES AND	47.8500	1.00	47.85	

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									SURCHARGES				
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV200108 RECURRING COST	1.0000	2,123.44	2,123.44	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	SV200108 TAXES AND SURCHARGES	143.5400	1.00	143.54	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100-	1.00	.01-	
065	O4-56954	07/16/13	Z8-670498	05/27/16	534703	VERIZON BUSINESS	915	51	IPVN HASTINGS GTS TAXES AND	331.4700	1.00	331.47	
065	O4-56954		Z8-670498						Purchase Order Total			36,378.46	
065	O4-56956	07/16/13	Z8-665867	05/05/16	534703	VERIZON BUSINESS	915	77	SV113821 RECURRING COST	.2900	1.00	.29	
065	O4-56956	07/16/13	Z8-665867	05/05/16	534703	VERIZON BUSINESS	915	77	SV113821 TAXES AND SURCHARGES	.0500	1.00	.05	
065	O4-56956	07/16/13	Z8-665867	05/05/16	534703	VERIZON BUSINESS	915	77	SV113820 RECURRING COST	2.0700	1.00	2.07	
065	O4-56956	07/16/13	Z8-665867	05/05/16	534703	VERIZON BUSINESS	915	77	SV113820 TAXES AND SURCHARGES	.2100	1.00	.21	
065	O4-56956	07/16/13	Z8-665867	05/05/16	534703	VERIZON BUSINESS	915	77	SV113823 M2M RECURRING COST	109.3200	1.00	109.32	
065	O4-56956	07/16/13	Z8-665867	05/05/16	534703	VERIZON BUSINESS	915	77	SV113823 TAXES AND SURCHARGES	.5900	1.00	.59	
065	O4-56956		Z8-665867						Purchase Order Total			112.53	
065	O4-56956	07/16/13	Z8-670533	05/27/16	534703	VERIZON BUSINESS	915	77	SV113821 RECURRING COST	.0200	1.00	.02	
065	O4-56956	07/16/13	Z8-670533	05/27/16	534703	VERIZON BUSINESS	915	77	SV113820 RECURRING COST	.7200	1.00	.72	
065	O4-56956	07/16/13	Z8-670533	05/27/16	534703	VERIZON BUSINESS	915	77	SV113820 TAXES AND SURCHARGES	.0100	1.00	.01	
065	O4-56956	07/16/13	Z8-670533	05/27/16	534703	VERIZON BUSINESS	915	77	SV113823 M2M RECURRING COST	281.3400	1.00	281.34	
065	O4-56956	07/16/13	Z8-670533	05/27/16	534703	VERIZON BUSINESS	915	77	SV113823 TAXES AND SURCHARGES	6.8000	1.00	6.80	
065		07/16/13	Z8-670533	05/27/16	534703	VERIZON BUSINESS	915	77	ROUNDING	.0100	1.00	.01	
065			Z8-670533						Purchase Order Total			288.90	
065	O4-56957	07/16/13	Z8-666015	05/05/16	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1 RECURRING COST	1.0000	968.24	968.24	
065	O4-56957	07/16/13	Z8-666015	05/05/16	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1 TAXES AND SURCHAR	148.4800	1.00	148.48	
065	O4-56957	07/16/13	Z8-666015	05/05/16	534703	VERIZON BUSINESS	915	51	PVL BASE DL	1.0000	191.55	191.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									RECURRING COST				
065	O4-56957	07/16/13	Z8-666015	05/05/16	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL	1.0000	399.26	399.26	
									RECURRING COST				
065	O4-56957	07/16/13	Z8-666015	05/05/16	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL	1.0000	627.73	627.73	
									RECURRING COST				
065	O4-56957	07/16/13	Z8-666015	05/05/16	534703	VERIZON BUSINESS	915	51	PVL SORC DL	1.0000	190.65	190.65	
									RECURRING COST				
065	O4-56957	07/16/13	Z8-666015	05/05/16	534703	VERIZON BUSINESS	915	51	PVL SORC DL TAXES AND SURCH	16.8700	1.00	16.87	
									RECURRING COST				
065	O4-56957	07/16/13	Z8-666015	05/05/16	534703	VERIZON BUSINESS	915	51	PVL BASE DL TAXES AND SURCHARG	15.8700	1.00	15.87	
									RECURRING COST				
065	O4-56957	07/16/13	Z8-666015	05/05/16	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL TAXES AND SURCH	48.8200	1.00	48.82	
									RECURRING COST				
065	O4-56957	07/16/13	Z8-666015	05/05/16	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL TAXES AND SURCH	90.3100	1.00	90.31	
									RECURRING COST				
065	O4-56957	07/16/13	Z8-666015	05/05/16	534703	VERIZON BUSINESS	915	51	TAXES	74.2400	1.00	74.24	
065	O4-56957		Z8-666015						Purchase Order Total			3,246.27	
065	O4-56957	07/16/13	Z8-669659	05/24/16	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1	1.0000	968.24	968.24	
									RECURRING COST				
065	O4-56957	07/16/13	Z8-669659	05/24/16	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1 TAXES AND SURCHAR	148.4700	1.00	148.47	
									RECURRING COST				
065	O4-56957	07/16/13	Z8-669659	05/24/16	534703	VERIZON BUSINESS	915	51	PVL BASE DL NON-RECURRING COST	191.5500	1.00	191.55	
									RECURRING COST				
065	O4-56957	07/16/13	Z8-669659	05/24/16	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL	1.0000	399.26	399.26	
									RECURRING COST				
065	O4-56957	07/16/13	Z8-669659	05/24/16	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL	1.0000	627.73	627.73	
									RECURRING COST				
065	O4-56957	07/16/13	Z8-669659	05/24/16	534703	VERIZON BUSINESS	915	51	PVL SORC DL	1.0000	190.65	190.65	
									RECURRING COST				
065	O4-56957	07/16/13	Z8-669659	05/24/16	534703	VERIZON BUSINESS	915	51	PVL SORC DL TAXES AND SURCH	16.8700	1.00	16.87	
									RECURRING COST				
065	O4-56957	07/16/13	Z8-669659	05/24/16	534703	VERIZON BUSINESS	915	51	PVL BASE DL TAXES AND SURCHARG	15.8800	1.00	15.88	
									RECURRING COST				
065	O4-56957	07/16/13	Z8-669659	05/24/16	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL TAXES AND SURCH	48.8200	1.00	48.82	
									RECURRING COST				
065	O4-56957	07/16/13	Z8-669659	05/24/16	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL TAXES AND SURCH	90.3100	1.00	90.31	
									RECURRING COST				
065	O4-56957	07/16/13	Z8-669659	05/24/16	534703	VERIZON BUSINESS	915	51	TAXES	74.2400	1.00	74.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-56957		Z8-669659							Purchase Order Total		3,246.27	
065	O4-56959	07/16/13	Z8-665912	05/05/16	534703	VERIZON BUSINESS	915	77	SV113869 RECURRING COST	1.0000	358.73	358.73	
065	O4-56959	07/16/13	Z8-665912	05/05/16	534703	VERIZON BUSINESS	915	77	SV113869 TAXES AND SURCHARGES	51.4300	1.00	51.43	
065	O4-56959	07/16/13	Z8-665912	05/05/16	534703	VERIZON BUSINESS			SV113870 RECURRING COST	1.0000	178.73	178.73	
065	O4-56959	07/16/13	Z8-665912	05/05/16	534703	VERIZON BUSINESS	915	77	SV113870 TAXES AND SURCHARGES	15.8800	1.00	15.88	
065	O4-56959	07/16/13	Z8-665912	05/05/16	534703	VERIZON BUSINESS	915	77	SV113817 USAGE CHARGES	283.5100	1.00	283.51	
065	O4-56959	07/16/13	Z8-665912	05/05/16	534703	VERIZON BUSINESS	915	77	SV113817 RECURRING COST	1.0000	144.60	144.60	
065	O4-56959	07/16/13	Z8-665912	05/05/16	534703	VERIZON BUSINESS	915	77	SV113817 TAXES AND SURCHARGES	49.2000	1.00	49.20	
065	O4-56959		Z8-665912							Purchase Order Total		1,082.08	
065	O4-56959	07/16/13	Z8-669785	05/24/16	534703	VERIZON BUSINESS	915	77	SV113869 RECURRING COST	1.0000	358.73	358.73	
065	O4-56959	07/16/13	Z8-669785	05/24/16	534703	VERIZON BUSINESS	915	77	SV113869 TAXES AND SURCHARGES	51.4200	1.00	51.42	
065	O4-56959	07/16/13	Z8-669785	05/24/16	534703	VERIZON BUSINESS	915	77	SV113870 RECURRING COST	1.0000	178.73	178.73	
065	O4-56959	07/16/13	Z8-669785	05/24/16	534703	VERIZON BUSINESS	915	77	SV113870 TAXES AND SURCHARGES	15.8800	1.00	15.88	
065	O4-56959	07/16/13	Z8-669785	05/24/16	534703	VERIZON BUSINESS	915	77	SV113817 USAGE CHARGES	245.2500	1.00	245.25	
065	O4-56959	07/16/13	Z8-669785	05/24/16	534703	VERIZON BUSINESS	915	77	SV113817 RECURRING COST	1.0000	144.60	144.60	
065	O4-56959	07/16/13	Z8-669785	05/24/16	534703	VERIZON BUSINESS	915	77	SV113817 TAXES AND SURCHARGES	46.7500	1.00	46.75	
065		07/16/13	Z8-669785	05/24/16	534703	VERIZON BUSINESS	915	77	ROUNDING	1.0000	.01	.01	
065			Z8-669785							Purchase Order Total		1,041.37	
065	O4-57096	07/25/13	Z8-666487	05/09/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-666487	05/09/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065		07/25/13	Z8-666487	05/09/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NUSF FEES	1.0000	36.84	36.84	
065			Z8-666487							Purchase Order Total		566.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-57096	07/25/13	Z8-673576	06/10/16	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	04-57096	07/25/13	Z8-673576	06/10/16	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065		07/25/13	Z8-673576	06/10/16	627291	CENTURYLINK - LOCAL	915	79	USF	1.0000	36.84	36.84	
065			Z8-673576									Purchase Order Total	566.84
065	04-57757	08/27/13	Z8-669831	05/24/16	4259570	WEST UNIFIED	840	56	AUDIO CONFERENCING	502.0000	.06	30.12	
						COMMUNICATIONS -							
065	04-57757	08/27/13	Z8-669831	05/24/16	4259570	WEST UNIFIED	840	56	SERVICE FEE	3.3500	1.00	3.35	
						COMMUNICATIONS -							
065	04-57757	08/27/13	Z8-669831	05/24/16	4259570	WEST UNIFIED	840	56	FUSF	5.7200	1.00	5.72	
						COMMUNICATIONS -							
065	04-57757		Z8-669831									Purchase Order Total	39.19
065	04-57757	08/27/13	Z8-673247	06/09/16	4259570	WEST UNIFIED	840	56	AUDIO CONFERENCING	606.0000	.06	36.36	
						COMMUNICATIONS -							
065	04-57757	08/27/13	Z8-673247	06/09/16	4259570	WEST UNIFIED	840	56	SERVICE FEE	4.1300	1.00	4.13	
						COMMUNICATIONS -							
065	04-57757	08/27/13	Z8-673247	06/09/16	4259570	WEST UNIFIED	840	56	FUSF	6.8000	1.00	6.80	
						COMMUNICATIONS -							
065	04-57757		Z8-673247									Purchase Order Total	47.29
065	04-57757	08/27/13	Z8-673248	06/09/16	4259570	WEST UNIFIED	840	56	AUDIO CONFERENCING	97.0000	.06	5.82	
						COMMUNICATIONS -							
065	04-57757	08/27/13	Z8-673248	06/09/16	4259570	WEST UNIFIED	840	56	SERVICE FEE	2.7500	1.00	2.75	
						COMMUNICATIONS -							
065	04-57757	08/27/13	Z8-673248	06/09/16	4259570	WEST UNIFIED	840	56	FUSF	.6700	1.00	.67	
						COMMUNICATIONS -							
065	04-57757		Z8-673248									Purchase Order Total	9.24
065	04-57757	08/27/13	Z8-674977	06/17/16	4259570	WEST UNIFIED	840	56	AUDIO CONFERENCING	37.0000	.06	2.22	
						COMMUNICATIONS -							
065	04-57757	08/27/13	Z8-674977	06/17/16	4259570	WEST UNIFIED	840	56	SERVICE FEE	2.0900	1.00	2.09	
						COMMUNICATIONS -							
065	04-57757	08/27/13	Z8-674977	06/17/16	4259570	WEST UNIFIED	840	56	FUSF	.4200	1.00	.42	
						COMMUNICATIONS -							
065	04-57757		Z8-674977									Purchase Order Total	4.73
065	04-58154	10/02/13	O9-663722	04/22/16	1925654	CHRISTENSEN	999	99	SNOW REMOVAL OMAHA	3520.0000	1.00	3,520.00	
						EXCAVATING CO INC			PARK II				
065	04-58154		O9-663722									Purchase Order Total	3,520.00
065	04-58250	10/09/13	Z8-663241	04/20/16	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-663241	04/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	1650017175 ACCT#	1.0000	95.00	95.00	
065	O4-58250	10/09/13	Z8-663241	04/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	091726854/BN4027923 284 ACCT#	1.0000	10.00	10.00	
065	O4-58250	10/09/13	Z8-663241	04/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	091726854/BN4027923 284 ACCT 091567423 / BN	1.0000	69.99	69.99	
065	O4-58250	10/09/13	Z8-663241	04/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4024629216 ACCT	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-663241	04/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	091618267/BN4022252 175 ACCT 091659140 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-663241	04/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023673324 ACCT 091655697 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-663241	04/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027624862 ACCT 091659560 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-663241	04/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027297659 ACCT 091660354 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-663241	04/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4024355107 ACCT 091660981 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-663241	04/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4028213502 ACCT 091659030 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-663241	04/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027682480 ACCT 091658726 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-663241	04/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023623107 ACCT 091658055 /	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-663241	04/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	BN4022253029 USF/NUSF FEES	37.1700	1.00	37.17	
065	O4-58250		Z8-663241			CORP-WIRELINE, LONG				Purchase Order Total		1,695.07	
065	O4-58250	10/09/13	Z8-665989	05/05/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091659577 / BN4028731201	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-665989	05/05/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091659491 / BN 4022472618	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-665989	05/05/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-665989	05/05/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091467706 / BN 4027623118	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-665989	05/05/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	USF/NUSF FEES	16.0800	1.00	16.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-665989							Purchase Order Total		397.04	
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091567423 / BN	1.0000	69.99	69.99	
						CORP-WIRELINE, LONG			4024629216				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091659788 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027472207				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091659789 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027593659				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091660123 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023259202				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091660388 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4024749003				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091661189 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4026439703				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT#	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			091660165/BM4024755				
									749				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091567426 BN	1.0000	64.99	64.99	
						CORP-WIRELINE, LONG			4024629216				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091567425 / BN	1.0000	64.99	64.99	
						CORP-WIRELINE, LONG			4024638772				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091660354 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4024355107				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091658726 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023623107				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091658055 /	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			BN4022253029				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	

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065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	1650017175 ACCT#	1.0000	95.00	95.00	
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	091726854/BN4027923 284 ACCT#	1.0000	10.00	10.00	
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	091726854/BN4027923 284 ACCT	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-669119	05/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	091618267/BN4022252 175 USF/NUSF FEES	74.3000	1.00	74.30	
065	O4-58250		Z8-669119							Purchase Order Total		2,559.11	
065	O4-58250	10/09/13	Z8-669122	05/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-669122	05/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091467706 / BN 4027623118	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-669122	05/20/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	USF/NUSF FEES	8.5400	1.00	8.54	
065	O4-58250		Z8-669122							Purchase Order Total		185.52	
065	O4-58250	10/09/13	Z8-670750	05/31/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT# 091716724/BN 4024713352	1.0000	195.00	195.00	
065	O4-58250	10/09/13	Z8-670750	05/31/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT# 091716724/BN 4024713352	1.0000	195.00	195.00	
065	O4-58250	10/09/13	Z8-670750	05/31/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091659491 / BN 4022472618	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-670750	05/31/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	USF/NUSF FEES	3.7700	1.00	3.77	
065	O4-58250		Z8-670750							Purchase Order Total		495.76	
065	O4-58250	10/09/13	Z8-671106	06/01/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091660123 / BN 4023259202	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-671106	06/01/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091659789 / BN 4027593659	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-671106	06/01/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091659788 / BN 4027472207	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-671106	06/01/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT# 091660165/BM4024755 749	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-671106	06/01/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091660388 / BN	1.0000	101.99	101.99	

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065	O4-58250	10/09/13	Z8-671106	06/01/16	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4024749003 USF/NUSF FEES	20.5500	1.00	20.55	
065	O4-58250		Z8-671106			CORP-WIRELINE, LONG				Purchase Order Total		530.50	
065	O4-58250	10/09/13	Z8-673574	06/10/16	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN 1650017175	1.0000	582.00	582.00	
065	O4-58250	10/09/13	Z8-673574	06/10/16	4224971	WINDSTREAM	915	79	ACCT# 091726854/BN4027923 284	1.0000	95.00	95.00	
065	O4-58250	10/09/13	Z8-673574	06/10/16	4224971	WINDSTREAM	915	79	ACCT# 091726854/BN4027923 284	1.0000	10.00	10.00	
065	O4-58250	10/09/13	Z8-673574	06/10/16	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN 4023625363	.5882	84.99	49.99	
065	O4-58250	10/09/13	Z8-673574	06/10/16	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN 4022743363	2.0000	84.99	169.98	
065	O4-58250	10/09/13	Z8-673574	06/10/16	4224971	WINDSTREAM	915	79	ACCT 091661189 / BN 4026439703	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-673574	06/10/16	4224971	WINDSTREAM	915	79	ACCT 091567425 / BN 4024638772	1.0000	64.99	64.99	
065	O4-58250	10/09/13	Z8-673574	06/10/16	4224971	WINDSTREAM	915	79	USF/NUSF FEES	21.0100	1.00	21.01	
065		10/09/13	Z8-673574	06/10/16	4224971	WINDSTREAM	915	79	SERV ADJ	1.0000	13.00-	13.00-	
065			Z8-673574							Purchase Order Total		1,081.96	
065	O4-58250	10/09/13	Z8-674970	06/17/16	4224971	WINDSTREAM	915	79	ACCT 091567426 BN 4024629216	1.0000	64.99	64.99	
065	O4-58250	10/09/13	Z8-674970	06/17/16	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN 4027624862	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-674970	06/17/16	4224971	WINDSTREAM	915	79	ACCT 091658726 / BN 4023623107	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-674970	06/17/16	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN 4027682480	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-674970	06/17/16	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-674970	06/17/16	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN 4027297659	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-674970	06/17/16	4224971	WINDSTREAM	915	79	ACCT 091660354 / BN 4024355107	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-674970	06/17/16	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-674970	06/17/16	4224971	WINDSTREAM	915	79	ACCT 091658055 /	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			BN4022253029				
065	O4-58250	10/09/13	Z8-674970	06/17/16	4224971	WINDSTREAM	915	79	ACCT# 091716724/BN	1.0000	195.00	195.00	
						CORP-WIRELINE, LONG			4024713352				
065	O4-58250	10/09/13	Z8-674970	06/17/16	4224971	WINDSTREAM	915	79	ACCT 091567423 / BN	1.0000	69.99	69.99	
						CORP-WIRELINE, LONG			4024629216				
065	O4-58250	10/09/13	Z8-674970	06/17/16	4224971	WINDSTREAM	915	79	ACCT	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			091618267/BN4022252				
									175				
065	O4-58250	10/09/13	Z8-674970	06/17/16	4224971	WINDSTREAM	915	79	USF/NUSF FEES	37.9300	1.00	37.93	
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-674970							Purchase Order Total		1,268.82	
065	O4-58250	10/09/13	Z8-675378	06/20/16	4224971	WINDSTREAM	915	79	ACCT 091467706 / BN	1.0000	74.99	74.99	
						CORP-WIRELINE, LONG			4027623118				
065	O4-58250	10/09/13	Z8-675378	06/20/16	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250	10/09/13	Z8-675378	06/20/16	4224971	WINDSTREAM	915	79	USF/NUSF FEES	8.5400	1.00	8.54	
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-675378							Purchase Order Total		185.52	
065	O4-58250	10/09/13	Z8-675413	06/20/16	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	.7647	84.99	64.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-675413	06/20/16	4224971	WINDSTREAM	915	79	USF/NUSF FEES	1.4100	1.00	1.41	
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-675413							Purchase Order Total		66.40	
065	O4-58250	10/09/13	Z8-675415	06/20/16	4224971	WINDSTREAM	915	79	USF/NUSF FEES	1.4100	1.00	1.41	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-675415	06/20/16	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	.7647	84.99	64.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250		Z8-675415							Purchase Order Total		66.40	
065	O4-58521	11/01/13	O9-664029	04/25/16	1227904	WINDSTREAM	883	43	AVAYA USB HEADSET	8.0000	187.46	1,499.68	
						COMMUNICATIONS - AL			ADAPTER KIT				
065	O4-58521	11/01/13	O9-664029	04/25/16	1227904	WINDSTREAM	883	43	AVAYA HEADSET	8.0000	125.15	1,001.20	
						COMMUNICATIONS - AL			ADAPTER - USB				
065	O4-58521		O9-664029							Purchase Order Total		2,500.88	
065	O4-58521	11/01/13	O9-673858	06/13/16	1227904	WINDSTREAM	883	43	HEADSET ADAPTER	5.0000	125.15	625.75	
						COMMUNICATIONS - AL							
065	O4-58521	11/01/13	O9-673858	06/13/16	1227904	WINDSTREAM	883	43	HEADSET KITS - USB	4.0000	187.46	749.84	
						COMMUNICATIONS - AL							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58521		O9-673858							Purchase Order Total		1,375.59	
065	O4-58702	11/20/13	O9-670211	05/26/16	3986429	CUMMINS CENTRAL POWER LLC, KEA	999	99	GENERATOR INSPECTION	674.9800	1.00	674.98	
065	O4-58702		O9-670211							Purchase Order Total		674.98	
065	O4-58844	12/09/13	Z8-665708	05/04/16	549054	STANTON TELECOM INC	915	79	ACCT 402 439-5213	1.0000	84.95	84.95	
065	O4-58844	12/09/13	Z8-665708	05/04/16	549054	STANTON TELECOM INC	915	79	USF/NUSF CHARGES	4.1800	1.00	4.18	
065	O4-58844	12/09/13	Z8-665708	05/04/16	549054	STANTON TELECOM INC	915	79	TELEPHONE CHARGES	44.4700	1.00	44.47	
065	O4-58844		Z8-665708							Purchase Order Total		133.60	
065	O4-58844	12/09/13	Z8-672217	06/06/16	549054	STANTON TELECOM INC	915	79	ACCT 402 439-5213	1.0000	84.95	84.95	
065	O4-58844	12/09/13	Z8-672217	06/06/16	549054	STANTON TELECOM INC	915	79	USF/NUSF CHARGES	4.1800	1.00	4.18	
065	O4-58844	12/09/13	Z8-672217	06/06/16	549054	STANTON TELECOM INC	915	79	TELEPHONE CHARGES	44.4700	1.00	44.47	
065	O4-58844		Z8-672217							Purchase Order Total		133.60	
065	O4-59035	01/08/14	O9-662772	04/18/16	502583	SD MYERS INC	936	00	INFRARED SCANNING OF ELEC GEAR	1986.0000	1.00	1,986.00	
065	O4-59035	01/08/14	O9-662772	04/18/16	502583	SD MYERS INC	936	00	2016 CONTRACTED \$2,079.00	93.0000	1.00	93.00	
065	O4-59035		O9-662772							Purchase Order Total		2,079.00	
065	O4-59124	01/13/14	Z8-667667	05/12/16	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-667667	05/12/16	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-667667	05/12/16	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	109.5600	1.00	109.56	
065	O4-59124	01/13/14	Z8-667667	05/12/16	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	10.7900	1.00	10.79	
065	O4-59124	01/13/14	Z8-667667	05/12/16	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF-INTERNET	2.2000	1.00	2.20	
065	O4-59124		Z8-667667							Purchase Order Total		232.55	
065	O4-59124	01/13/14	Z8-671965	06/06/16	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-671965	06/06/16	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-671965	06/06/16	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	109.5600	1.00	109.56	
065	O4-59124	01/13/14	Z8-671965	06/06/16	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	10.0300	1.00	10.03	
065	O4-59124		Z8-671965							Purchase Order Total		229.59	
065	O4-59241	01/27/14	Z8-670656	05/27/16	543683	CENTURYLINK COMMUNICATIONS - Q	915	76	ACCT #308-432-6110 228	2.0000	102.95	205.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59241	01/27/14	Z8-670656	05/27/16	543683	CENTURYLINK	915	77	CENTREX SERVICES	16811.1600	1.00	16,811.16	
						COMMUNICATIONS - Q							
065	O4-59241	01/27/14	Z8-670656	05/27/16	543683	CENTURYLINK	915	77	CENTREX SERVICES	16729.5700	1.00	16,729.57	
						COMMUNICATIONS - Q							
065		01/27/14	Z8-670656	05/27/16	543683	CENTURYLINK	915	77	CENTREX SERVICES	13.8300	1.00	13.83	
						COMMUNICATIONS - Q							
065		01/27/14	Z8-670656	05/27/16	543683	CENTURYLINK	915	77	CENTREX SERVICES	2.5800	1.00	2.58	
						COMMUNICATIONS - Q							
065			Z8-670656							Purchase Order Total		33,763.04	
065	O4-59241	01/27/14	Z8-675377	06/20/16	543683	CENTURYLINK	915	76	ACCT #308-432-6110	1.0000	104.94	104.94	
						COMMUNICATIONS - Q			228				
065	O4-59241	01/27/14	Z8-675377	06/20/16	543683	CENTURYLINK	915	77	CENTREX SERVICES	16966.9100	1.00	16,966.91	
						COMMUNICATIONS - Q							
065		01/27/14	Z8-675377	06/20/16	543683	CENTURYLINK	915	77	REBILLED CENTREX	1.0000	1.39	1.39	
						COMMUNICATIONS - Q			SERVICES				
065			Z8-675377							Purchase Order Total		17,073.24	
065	O4-59556	02/27/14	Z8-669121	05/20/16	1227904	WINDSTREAM	915	51	ESU 3 OMAHA TO 1623	2.0000	3,187.00	6,374.00	
						COMMUNICATIONS - AL			FARNAM OMA				
065	O4-59556	02/27/14	Z8-669121	05/20/16	1227904	WINDSTREAM	915	51	ESU 6 MILFORD TO	2.0000	3,740.00	7,480.00	
						COMMUNICATIONS - AL			LINCOLN				
065	O4-59556		Z8-669121							Purchase Order Total		13,854.00	
065	O4-59556	02/27/14	Z8-675497	06/20/16	1227904	WINDSTREAM	915	51	ESU 6 MILFORD TO	1.0000	3,740.00	3,740.00	
						COMMUNICATIONS - AL			LINCOLN				
065	O4-59556		Z8-675497							Purchase Order Total		3,740.00	
065	O4-59556	02/27/14	Z8-675500	06/20/16	1227904	WINDSTREAM	915	51	ESU 3 OMAHA TO 1623	1.0000	3,187.00	3,187.00	
						COMMUNICATIONS - AL			FARNAM OMA				
065	O4-59556		Z8-675500							Purchase Order Total		3,187.00	
065	O4-59578	04/10/14	O6-665727	05/04/16	507288	ORACLE AMERICA INC -	918	29	BUSINESS	9467.4900	1.00	9,467.49	SW
						PURCHASE			INTELLIGENCE SUITE				
065		04/10/14	O6-665727	05/04/16	507288	ORACLE AMERICA INC -	918	29	BUSINESS	62476.5200	1.00	62,476.52	
						PURCHASE			INTELLIGENCE SUITE				
065		04/10/14	O6-665727	05/04/16	507288	ORACLE AMERICA INC -	918	29	ORACLE BUSINESS	140.2700	1.00	140.27	
						PURCHASE			INTELLIGENCE				
065			O6-665727							Purchase Order Total		72,084.28	
065	O4-59578	04/10/14	O6-674492	06/15/16	507288	ORACLE AMERICA INC -	918	29	E1 REPORTED BUDGET	22133.0500	1.00	22,133.05	SW
						PURCHASE			PERPETUAL				
065	O4-59578	04/10/14	O6-674492	06/15/16	507288	ORACLE AMERICA INC -	918	29	E1 REPORTED BUDGET	4869.2900	1.00	4,869.29	SW
						PURCHASE			PERPETUAL				
065	O4-59578		O6-674492							Purchase Order Total		27,002.34	

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065	O4-59578	04/10/14	O6-674495	06/15/16	507288	ORACLE AMERICA INC - PURCHASE	918	29	E1 TECHNICAL SUPPORT SERVICES	5015.5100	1.00	5,015.51	SW
065	O4-59578		O6-674495							Purchase Order Total		5,015.51	
065	O4-59587	03/03/14	Z8-673776	06/13/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CABINET CHARGES IN OMAHA	1.0000	1,260.00	1,260.00	
065	O4-59587	03/03/14	Z8-673776	06/13/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	GREAT PLAINS MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-673776	06/13/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-673776	06/13/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-673776	06/13/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	COX COMMUNICATIONS MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-673776	06/13/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK MONTH TO MONTH	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-673776	06/13/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK MONTH TO MONTH	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-673776	06/13/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC SDN MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-673776	06/13/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC COX MRC - ACCT #STANE001	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-673776	06/13/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCCCENTLINK MRC-ACCT #STANE001	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-673776	06/13/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT MONTH TO MONTH	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-673776	06/13/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	WINDSTREAM MRC #150814	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-673776	06/13/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT, MRC-ACCT #STANE001	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-673776	06/13/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CABINET AT NCC, 1623 FARNAM, O	1.0000	55.00	55.00	
065	O4-59587		Z8-673776							Purchase Order Total		1,975.00	
065	O4-59587	03/03/14	Z8-675375	06/20/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CABINET CHARGES IN OMAHA	1.0000	1,260.00	1,260.00	
065	O4-59587	03/03/14	Z8-675375	06/20/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	GREAT PLAINS MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-675375	06/20/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-675375	06/20/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS MRC	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59587	03/03/14	Z8-675375	06/20/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	COX COMMUNICATIONS MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-675375	06/20/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK MONTH TO MONTH	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-675375	06/20/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK MONTH TO MONTH	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-675375	06/20/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC SDN MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-675375	06/20/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC COX M2M - ACCT # STANE001	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-675375	06/20/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCCCENTLINK MRC-ACCT #STANE001	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-675375	06/20/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT MONTH TO MONTH	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-675375	06/20/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	WINDSTREAM MRC #150814	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-675375	06/20/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT, MRC-ACCT #STANE001	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-675375	06/20/16	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CABINET AT NCC, 1623 FARNAM, O	1.0000	55.00	55.00	
065	O4-59587		Z8-675375							Purchase Order Total		1,975.00	
065	O4-59602	03/04/14	Z8-670651	05/27/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065		03/04/14	Z8-670651	05/27/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	PARTIAL MONTH	1.0000	84.50	84.50	
065		03/04/14	Z8-670651	05/27/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1.0000	50.28	50.28	
065			Z8-670651							Purchase Order Total		773.78	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	5723 F ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	120 GOLDEN GATE DR	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST	1.0000	77.00	77.00	

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065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH AVE	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	20809 S 160TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	5211 S 31ST ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	1261 GOLDEN GATE DR	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	4223 CENTER ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST	1.0000	1,325.00	1,325.00	

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065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	2707 N 108TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	OFFUTT AFB EEC	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	BLGD#288 RM#193	1.0000	141.00	141.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDENGATE,DR	1.0000	141.00	141.00	
065	O4-59602	03/04/14	Z8-673496	06/10/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1593.8300	1.00	1,593.83	
065	O4-59602		Z8-673496							Purchase Order Total		24,525.83	
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	5723 F ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	120 GOLDEN GATE DR	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST	1.0000	77.00	77.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	1616 LEAVENWORTH AVE	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	20809 S 160TH ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	5211 S 31ST ST	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	1261 GOLDEN GATE DR	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	4223 CENTER ST	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	600 S 42ND ST	1.0000	1,325.00	1,325.00	

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						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	4101 WOOLWORTH ST	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	2707 N 108TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	10730 PACIFIC ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	OFFUTT AFB EEC	1.0000	77.00	77.00	
						SERVICES LLC - PU			BLGD#288 RM#193				
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	1208 GOLDENGATE,DR	1.0000	141.00	141.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	1500 N 24TH, OMAHA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	24	ACCT #001 7210	1.0000	47.17	47.17	
						SERVICES LLC - PU			034458301-BASIC				
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	24	ACCT #001 7210	1.0000	8.50	8.50	
						SERVICES LLC - PU			034458301-BOX				
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	24	ACCT	1.0000	47.17	47.17	
						SERVICES LLC - PU			#0017210034458601-B				
						ASIC							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458601-B				
						OX							
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	24	ACCT	1.0000	47.17	47.17	

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						SERVICES LLC - PU			#0017210034458401-B ASIC				
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458401-B OX				
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	24	ACCT	1.0000	47.17	47.17	
						SERVICES LLC - PU			#0017210034458201-B ASIC				
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458201-B OX				
065	O4-59602	03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	USF/NUSF	1618.1600	1.00	1,618.16	
						SERVICES LLC - PU							
065		03/04/14	Z8-674180	06/14/16	517043	COX BUSINESS	915	79	FCC, FRANCHISE FEE	12.4400	1.00	12.44	
						SERVICES LLC - PU							
065			Z8-674180							Purchase Order Total		25,135.28	
065	O4-59917	04/01/14	O9-661911	04/13/16	4192334	JT PACKARD	999	99	MAINTAIN CRITICAL POWER SYS	813.8600	1.00	813.86	
065	O4-59917		O9-661911							Purchase Order Total		813.86	
065	O4-60003	04/08/14	Z8-666842	05/10/16	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, WEST POINT, MRC	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-666842	05/10/16	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003		Z8-666842							Purchase Order Total		138.00	
065	O4-60003	04/08/14	Z8-673536	06/10/16	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, WEST POINT, MRC	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-673536	06/10/16	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003		Z8-673536							Purchase Order Total		138.00	
065	O4-60013	04/09/14	Z8-665722	05/04/16	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	3276.0000	.05	177.56	
065	O4-60013	04/09/14	Z8-665722	05/04/16	2089934	ALERTSENSE INC	915	79	DEPARTMENT OF AGRICULTURE 1015	12.0000	.07	.85	
065	O4-60013	04/09/14	Z8-665722	05/04/16	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	1690.0000	.07	119.65	
065	O4-60013	04/09/14	Z8-665722	05/04/16	2089934	ALERTSENSE INC	915	79	GRAND ISLAND - HALL COUNTY	2973.0000	.07	210.49	
065	O4-60013	04/09/14	Z8-665722	05/04/16	2089934	ALERTSENSE INC	915	79	ITS - UNL (1034)	694.0000	.07	49.14	
065	O4-60013	04/09/14	Z8-665722	05/04/16	2089934	ALERTSENSE INC	915	79	KEARNEY COUNTY	142.0000	.07	10.05	

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065	O4-60013	04/09/14	Z8-665722	05/04/16	2089934	ALERTSENSE INC	915	79	HEALTH SERVICES NE DEPARTMENT OF CORRECTIONS	2322.0000	.07	164.40	
065	O4-60013	04/09/14	Z8-665722	05/04/16	2089934	ALERTSENSE INC	915	79	NE DEPARTMENT OF ROADS	1370.0000	.07	97.00	
065	O4-60013	04/09/14	Z8-665722	05/04/16	2089934	ALERTSENSE INC	915	79	NE DIVISION OF PUBLIC HEALTH	143.0000	.07	10.12	
065	O4-60013	04/09/14	Z8-665722	05/04/16	2089934	ALERTSENSE INC	915	79	NE STATE PATROL (1046)	5034.0000	.05	272.84	
065	O4-60013	04/09/14	Z8-665722	05/04/16	2089934	ALERTSENSE INC	915	79	(NEMA) (1040)	130.0000	.07	9.20	
065	O4-60013	04/09/14	Z8-665722	05/04/16	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	28.0000	.07	1.98	
065	O4-60013	04/09/14	Z8-665722	05/04/16	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1231.0000	.07	87.15	
065	O4-60013	04/09/14	Z8-665722	05/04/16	2089934	ALERTSENSE INC	915	79	SOUTH HEARTLAND TWO RIVERS	919.0000	.07	65.07	
065	O4-60013	04/09/14	Z8-665722	05/04/16	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	603.0000	.07	42.69	
065	O4-60013	04/09/14	Z8-665722	05/04/16	2089934	ALERTSENSE INC	915	79	WAYNE STATE COLLEGE (1060)	2664.0000	.07	188.61	
065	O4-60013		Z8-665722						Purchase Order Total			1,506.80	
065	O4-60013	04/09/14	Z8-668075	05/17/16	2089934	ALERTSENSE INC	915	79	NO TELEPHONY MESSAGING	8276.0000	.05	448.56	
065	O4-60013	04/09/14	Z8-668075	05/17/16	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	1069.2800	1.00	1,069.28	
065	O4-60013		Z8-668075						Purchase Order Total			1,517.84	
065	O4-60013	04/09/14	Z8-671307	06/02/16	2089934	ALERTSENSE INC	915	79	NO TELEPHONY MESSAGING	8290.0000	.05	449.32	
065	O4-60013	04/09/14	Z8-671307	06/02/16	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	15185.0000	.07	1,075.10	
065		04/09/14	Z8-671307	06/02/16	2089934	ALERTSENSE INC	915	79	FOR ROUNDING ISSUE	1.0000	.01-	.01-	
065			Z8-671307						Purchase Order Total			1,524.41	
065	O4-60450	05/01/14	Z8-663613	04/21/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MRC	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-663613	04/21/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MRC	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-663613	04/21/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314058289 MRC	1.0000	118.95	118.95	
065	O4-60450	05/01/14	Z8-663613	04/21/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314066769 MRC	1.0000	109.95	109.95	

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065	O4-60450	05/01/14	Z8-663613	04/21/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MRC	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-663613	04/21/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	16.1600	1.00	16.16	
065	O4-60450	05/01/14	Z8-663613	04/21/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	180.1000	1.00	180.10	
065	O4-60450	05/01/14	Z8-663613	04/21/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313393273 MRC	1.0000	118.95	118.95	
065	O4-60450		Z8-663613							Purchase Order Total		746.03	
065	O4-60450	05/01/14	Z8-668506	05/18/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MRC	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-668506	05/18/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MRC	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-668506	05/18/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314058289 MRC	1.0000	118.95	118.95	
065	O4-60450	05/01/14	Z8-668506	05/18/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314066769 MRC	1.0000	109.95	109.95	
065	O4-60450	05/01/14	Z8-668506	05/18/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MRC	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-668506	05/18/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	16.1400	1.00	16.14	
065	O4-60450	05/01/14	Z8-668506	05/18/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	180.0600	1.00	180.06	
065	O4-60450	05/01/14	Z8-668506	05/18/16	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313393273 MRC	1.0000	118.95	118.95	
065	O4-60450		Z8-668506							Purchase Order Total		745.97	
065	O4-60537	05/09/14	O6-668701	05/19/16	507387	KRONOS INC - PURCHASING	195	67	APPLICATION CONSULTANT	3.5000	195.00	682.50	
065	O4-60537	05/09/14	O6-668701	05/19/16	507387	KRONOS INC - PURCHASING	195	67	PROJECT MANAGER	8.0000	195.00	1,560.00	
065	O4-60537	05/09/14	O6-668701	05/19/16	507387	KRONOS INC - PURCHASING	195	67	SENIOR INTEGRATION CONSULTANT	33.5000	195.00	6,532.50	
065	O4-60537		O6-668701							Purchase Order Total		8,775.00	
065	O4-60537	05/09/14	O6-673374	06/10/16	507387	KRONOS INC - PURCHASING	195	67	APPLICATION CONSULTANT	3.5000	195.00	682.50	
065	O4-60537	05/09/14	O6-673374	06/10/16	507387	KRONOS INC - PURCHASING	195	67	PROJECT MANAGER	10.7500	195.00	2,096.25	
065	O4-60537	05/09/14	O6-673374	06/10/16	507387	KRONOS INC - PURCHASING	195	67	SENIOR INTEGRATION CONSULTANT	48.0000	195.00	9,360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60537	05/09/14	O6-673374	06/10/16	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	3.0000	195.00	585.00	
065	O4-60537		O6-673374							Purchase Order Total		12,723.75	
065	O4-60612	05/14/14	Z8-663606	04/21/16	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-663606	04/21/16	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-663606	04/21/16	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548620 HARLAN COUNTY COURT	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-663606	04/21/16	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612		Z8-663606							Purchase Order Total		1,540.00	
065	O4-60612	05/14/14	Z8-666772	05/10/16	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 (WAS 004-082916)	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-666772	05/10/16	2097063	EAGLE COMMUNICATIONS INC	915	79	401-007865, MRC	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-666772	05/10/16	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612		Z8-666772							Purchase Order Total		216.84	
065	O4-60612	05/14/14	Z8-667837	05/16/16	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-667837	05/16/16	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548620 HARLAN COUNTY COURT	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-667837	05/16/16	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-667837	05/16/16	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612		Z8-667837							Purchase Order Total		1,540.00	
065	O4-60612	05/14/14	Z8-671382	06/02/16	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 (WAS 004-082916)	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-671382	06/02/16	2097063	EAGLE COMMUNICATIONS INC	915	79	401-007865, MRC	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-671382	06/02/16	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612		Z8-671382							Purchase Order Total		216.84	
065	O4-60612	05/14/14	Z8-673228	06/09/16	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-673228	06/09/16	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS	1.0000	325.00	325.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-673228	06/09/16	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548620 HARLAN COUNTY COURT	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-673228	06/09/16	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612		Z8-673228							Purchase Order Total		1,540.00	
065	O4-60639	05/15/14	Z8-663421	04/21/16	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	416.00	416.00	
065	O4-60639		Z8-663421							Purchase Order Total		416.00	
065	O4-60639	05/15/14	Z8-667776	05/16/16	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	416.00	416.00	
065	O4-60639		Z8-667776							Purchase Order Total		416.00	
065	O4-60639	05/15/14	Z8-673415	06/10/16	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	416.00	416.00	
065	O4-60639		Z8-673415							Purchase Order Total		416.00	
065	O4-60639	05/15/14	Z8-674937	06/17/16	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	432.64	432.64	
065	O4-60639		Z8-674937							Purchase Order Total		432.64	
065	O4-60967	06/03/14	O9-662983	04/19/16	2503682	FREMONT INDUSTRIES INC	999	99	CHILLER INSPECTION	1.0000	530.25	530.25	
065	O4-60967	06/03/14	O9-662983	04/19/16	2503682	FREMONT INDUSTRIES INC	999	99	CHILLER INSPECTION	1.0000	315.00	315.00	
065	O4-60967	06/03/14	O9-662983	04/19/16	2503682	FREMONT INDUSTRIES INC	999	99	CHILLER INSPECTION	1.0000	300.00	300.00	
065	O4-60967		O9-662983							Purchase Order Total		1,145.25	
065	O4-60967	06/03/14	O9-669313	05/23/16	2503682	FREMONT INDUSTRIES INC	999	99	CHILLER INSPECTION	1.0000	530.25	530.25	
065	O4-60967	06/03/14	O9-669313	05/23/16	2503682	FREMONT INDUSTRIES INC	999	99	CHILLER INSPECTION	1.0000	315.00	315.00	
065	O4-60967	06/03/14	O9-669313	05/23/16	2503682	FREMONT INDUSTRIES INC	999	99	CHILLER INSPECTION	1.0000	300.00	300.00	
065	O4-60967		O9-669313							Purchase Order Total		1,145.25	
065	O4-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	LEGISLATIVE COUNCIL GARY WIEMA	1.0000	44.95	44.95	
065	O4-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	NDOR SCOTT MCFALL	1.0000	94.95	94.95	
065	O4-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	NSP GLENN ELWELL	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	NDOR ROADS	1.0000	151.95	151.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO JASON MEYER	1.0000	49.99	49.99	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS MIKE WIGHT	1.0000	94.95	94.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	159.99	159.99	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS ANGEL OTHLING	1.0000	69.99	69.99	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DAS/SBD MIKE SEXSON/PERRY FRAN	1.0000	94.95	94.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS SHANE KRAUSE	1.0000	94.95	94.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS MARK NELSON	1.0000	94.95	94.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KEITH HANSEN	1.0000	189.99	189.99	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	NSP SCOTT MCFALL	1.0000	59.95	59.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KIM BAHR	1.0000	108.83	108.83	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO AARON WEAVER	1.0000	79.95	79.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	STATE TREASURER CHARLES LUGINB	1.0000	59.95	59.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO PATRICK SEIM	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	NGPC 3001 Y STREET	1.0000	99.95	99.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO ROSE SPLITTGERBER	1.0000	79.95	79.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO STEVEN SHEETS	1.0000	44.95	44.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS STEVEN MEYER	1.0000	94.95	94.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO KIM DALTON	1.0000	69.95	69.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO ANNIE KING	1.0000	79.95	79.95	

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065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DOUG MCFARLAND	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO SUSAN DODDS	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	MILITARY MORGAN MATHIS	1.0000	274.99	274.99	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	EDUCATIONAL LANDS JOHN WURDEMA	1.0000	89.90	89.90	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO TYSON SEARLS	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DAVE SCHMELING	1.0000	109.90	109.90	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS ERIC S	1.0000	119.99	119.99	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DAN WARD	1.0000	99.95	99.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS BARBARA DARO-INGWERSEN	1.0000	119.99	119.99	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	NSP SGT JIM BILLS	1.0000	69.95	69.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS BILLY JO BIGNELL	1.0000	89.95	89.95	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	FEES, USF, FCC REG, REG	154.5400	1.00	154.54	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	NEB ARMY NATIONAL GUARD	1.0000	174.99	174.99	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	PATROL FALLS CITY	1.0000	129.99	129.99	
065	04-61147	06/16/14	Z8-661841	04/13/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	94.95	94.95	
065	04-61147		Z8-661841						Purchase Order Total			5,379.78	
065	04-61147	06/16/14	Z8-662774	04/18/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	1700 STONE ST FL 3, FALLS CITY	1.0000	129.99	129.99	
065	04-61147		Z8-662774						Purchase Order Total			129.99	
065	04-61147	06/16/14	Z8-663235	04/20/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	GOVERNOR'S MANSION	1.0000	159.85	159.85	
065	04-61147		Z8-663235						Purchase Order Total			159.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-666875	05/10/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-666875						Purchase Order Total			289.99	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	LEGISLATIVE COUNCIL GARY WIEMA	1.0000	44.95	44.95	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	NDOR SCOTT MCFALL	1.0000	94.95	94.95	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	NSP GLENN ELWELL	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	NDOR ROADS	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO JASON MEYER	1.0000	49.99	49.99	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS MIKE WIGHT	1.0000	94.95	94.95	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	159.99	159.99	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS ANGEL OTHLING	1.0000	69.99	69.99	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DAS/SBD MIKE SEXSON/PERRY FRAN	1.0000	94.95	94.95	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS SHANE KRAUSE	1.0000	94.95	94.95	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS MARK NELSON	1.0000	94.95	94.95	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KEITH HANSEN	1.0000	189.99	189.99	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	NSP SCOTT MCFALL	1.0000	59.95	59.95	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KIM BAHR	1.0000	108.83	108.83	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO AARON WEAVER	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	STATE TREASURER CHARLES LUGINB	1.0000	59.95	59.95	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO PATRICK SEIM	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	NGPC 3001 Y STREET	1.0000	99.95	99.95	
065	O4-61147	06/16/14	Z8-667637	05/12/16	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO ROSE	1.0000	79.95	79.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	SPLITTGERBER OCIO STEVEN SHEETS	1.0000	44.95	44.95	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS STEVEN MEYER	1.0000	94.95	94.95	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO KIM DALTON	1.0000	69.95	69.95	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO ANNIE KING	1.0000	79.95	79.95	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DOUG MCFARLAND	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO SUSAN DODDS	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	MILITARY MORGAN MATHIS	1.0000	274.99	274.99	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	EDUCATIONAL LANDS JOHN WURDEMA	1.0000	89.90	89.90	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO TYSON SEARLS	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DAVE SCHMELING	1.0000	109.90	109.90	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS ERIC S	1.0000	119.99	119.99	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DAN WARD	1.0000	99.95	99.95	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS BARBARA DARO-INGWERTSEN	1.0000	119.99	119.99	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	NSP SGT JIM BILLS	1.0000	69.95	69.95	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS BILLY JO BIGNELL	1.0000	89.95	89.95	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	FEES, USF, FCC REG, REG	153.3200	1.00	153.32	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	NEB ARMY NATIONAL GUARD	1.0000	174.99	174.99	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	PATROL FALLS CITY	1.0000	129.99	129.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-667637	05/12/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	MILT DEPT 505 N 27	1.0000	94.95	94.95	
						LINCOLN -			#5-MTM				
065	04-61147		Z8-667637							Purchase Order Total		5,378.56	
065	04-61147	06/16/14	Z8-668582	05/18/16	551283	TIME WARNER CABLE -	915	51	1700 STONE ST FL 3,	1.0000	129.99	129.99	
						LINCOLN -			FALLS CITY				
065	04-61147		Z8-668582							Purchase Order Total		129.99	
065	04-61147	06/16/14	Z8-668726	05/19/16	551283	TIME WARNER CABLE -	915	51	GOVERNOR'S MANSION	1.0000	159.85	159.85	
						LINCOLN -							
065	04-61147		Z8-668726							Purchase Order Total		159.85	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	TIME WARNER CABLE -	915	51	LEGISLATIVE COUNCIL	1.0000	44.95	44.95	
						LINCOLN -			GARY WIEMA				
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	TIME WARNER CABLE -	915	51	NDOR SCOTT MCFALL	1.0000	94.95	94.95	
						LINCOLN -							
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	TIME WARNER CABLE -	915	51	NSP GLENN ELWELL	1.0000	104.95	104.95	
						LINCOLN -							
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	TIME WARNER CABLE -	915	51	NDOR ROADS	1.0000	151.95	151.95	
						LINCOLN -							
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	TIME WARNER CABLE -	915	51	OCIO JASON MEYER	1.0000	49.99	49.99	
						LINCOLN -							
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	TIME WARNER CABLE -	915	51	DHHS MIKE WIGHT	1.0000	94.95	94.95	
						LINCOLN -							
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	TIME WARNER CABLE -	915	51	PUBLIC ADVOCACY	1.0000	159.99	159.99	
						LINCOLN -			RITA WESLEY				
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	TIME WARNER CABLE -	915	51	DHHS ANGEL OTHLING	1.0000	69.99	69.99	
						LINCOLN -							
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	TIME WARNER CABLE -	915	51	DAS/SBD MIKE	1.0000	94.95	94.95	
						LINCOLN -			SEXSON/PERRY FRAN				
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	TIME WARNER CABLE -	915	51	DHHS SHANE KRAUSE	1.0000	94.95	94.95	
						LINCOLN -							
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	TIME WARNER CABLE -	915	51	DHHS MARK NELSON	1.0000	94.95	94.95	
						LINCOLN -							
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	TIME WARNER CABLE -	915	51	DHHS KEITH HANSEN	1.0000	189.99	189.99	
						LINCOLN -							
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	TIME WARNER CABLE -	915	51	NSP SCOTT MCFALL	1.0000	59.95	59.95	
						LINCOLN -							
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	TIME WARNER CABLE -	915	51	DHHS KIM BAHR	1.0000	108.83	108.83	
						LINCOLN -							
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	TIME WARNER CABLE -	915	51	OCIO AARON WEAVER	1.0000	79.95	79.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	STATE TREASURER	1.0000	59.95	59.95	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	CHARLES LUGINB OCIO PATRICK SEIM	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	NGPC 3001 Y STREET	1.0000	99.95	99.95	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO ROSE	1.0000	79.95	79.95	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	SPLITTGERBER OCIO STEVEN SHEETS	1.0000	44.95	44.95	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS STEVEN MEYER	1.0000	94.95	94.95	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO KIM DALTON	1.0000	69.95	69.95	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO ANNIE KING	1.0000	79.95	79.95	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DOUG MCFARLAND	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO SUSAN DODDS	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	MILITARY MORGAN MATHIS	1.0000	274.99	274.99	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	EDUCATIONAL LANDS JOHN WURDEMA	1.0000	89.90	89.90	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO TYSON SEARLS	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DAVE SCHMELING	1.0000	109.90	109.90	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS ERIC S	1.0000	119.99	119.99	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DAN WARD	1.0000	99.95	99.95	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS BARBARA DARO-INGWERTSEN	1.0000	119.99	119.99	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	NSP SGT JIM BILLS	1.0000	69.95	69.95	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	FEES, USF, FCC REG,	153.3200	1.00	153.32	

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065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	REG NEB ARMY NATIONAL GUARD	1.0000	174.99	174.99	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	PATROL FALLS CITY	1.0000	129.99	129.99	
065	04-61147	06/16/14	Z8-671220	06/01/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	94.95	94.95	
065	04-61147		Z8-671220						Purchase Order Total			5,288.61	
065	04-61147	06/16/14	Z8-672798	06/08/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	04-61147		Z8-672798						Purchase Order Total			289.99	
065	04-61147	06/16/14	Z8-674740	06/16/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	GOVERNOR'S MANSION	1.0000	165.32	165.32	
065	04-61147		Z8-674740						Purchase Order Total			165.32	
065	04-61147	06/16/14	Z8-674749	06/16/16	551283	LINCOLN - TIME WARNER CABLE -	915	51	1700 STONE ST FL 3, FALLS CITY	1.0000	129.99	129.99	
065	04-61147		Z8-674749						Purchase Order Total			129.99	
065	04-61551	07/08/14	09-665533	05/04/16	546345	SCHABEN SANITATION, NORTH PLAT	999	99	CRAFT STATE OFFICE BUILDING	1.0000	198.30	198.30	
065		07/08/14	09-665533	05/04/16	546345	SCHABEN SANITATION, NORTH PLAT	999	99	CRAFT STATE OFFICE BUILDING	1.0000	.30-	.30-	
065			09-665533						Purchase Order Total			198.00	
065	04-61551	07/08/14	09-665535	05/04/16	546345	SCHABEN SANITATION, NORTH PLAT	999	99	TROOP D HEADQUARTERS	1.0000	95.97	95.97	
065	04-61551		09-665535						Purchase Order Total			95.97	
065	04-61551	07/08/14	09-671392	06/02/16	546345	SCHABEN SANITATION, NORTH PLAT	999	99	CRAFT STATE OFFICE BUILDING	1.0000	198.30	198.30	
065		07/08/14	09-671392	06/02/16	546345	SCHABEN SANITATION, NORTH PLAT	999	99	CRAFT STATE OFFICE BUILDING	1.0000	.30-	.30-	
065			09-671392						Purchase Order Total			198.00	
065	04-61551	07/08/14	09-671393	06/02/16	546345	SCHABEN SANITATION, NORTH PLAT	999	99	TROOP D HEADQUARTERS	1.0000	95.97	95.97	
065	04-61551		09-671393						Purchase Order Total			95.97	
065	04-61721	07/15/14	09-665334	05/03/16	554277	WASTE MANAGEMENT OF NE INC - P	999	99	GARBAGE REMOVAL	1.0000	350.00	350.00	
065	04-61721	07/15/14	09-665334	05/03/16	554277	WASTE MANAGEMENT OF NE INC - P	999	99	GARBAGE REMOVAL	1.0000	45.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61721		O9-665334							Purchase Order Total		395.00	
065	O4-61721	07/15/14	O9-671247	06/02/16	554277	WASTE MANAGEMENT OF NE INC - P	999	99	GARBAGE REMOVAL	1.0000	350.00	350.00	
065	O4-61721		O9-671247							Purchase Order Total		350.00	
065	O4-62362	08/20/14	O9-663004	04/19/16	1282316	NEBRASKA FIRE SPRINKLER CORP -	999	99	QUARTERLY FIRE SPRINKLER INSP	1266.0000	1.00	1,266.00	
065	O4-62362		O9-663004							Purchase Order Total		1,266.00	
065	O4-62696	09/09/14	O9-669315	05/23/16	838176	TRUGREEN, GERING	999	99	LAWN TREATMENT	1.0000	144.00	144.00	
065	O4-62696		O9-669315							Purchase Order Total		144.00	
065	O4-62862	09/17/14	O9-665328	05/03/16	554259	PAPILLION SANITATION - PAYMENT	999	99	GARBAGE SERVICE	1.0000	36.00	36.00	
065	O4-62862		O9-665328							Purchase Order Total		36.00	
065	O4-62862	09/17/14	O9-670770	05/31/16	554259	PAPILLION SANITATION - PAYMENT	999	99	GARBAGE SERVICE	1.0000	36.00	36.00	
065	O4-62862		O9-670770							Purchase Order Total		36.00	
065	O4-62979	09/22/14	O6-663432	04/21/16	507387	KRONOS INC - PURCHASING	195	67	INVOICE# 11040766	1.2500	180.00	225.00	
065	O4-62979	09/22/14	O6-663432	04/21/16	507387	KRONOS INC - PURCHASING	195	67	INVOICE# 11040766	9.7500	180.00	1,755.00	
065	O4-62979	09/22/14	O6-663432	04/21/16	507387	KRONOS INC - PURCHASING	195	67	INVOICE# 11040760	7.0000	180.00	1,260.00	
065	O4-62979	09/22/14	O6-663432	04/21/16	507387	KRONOS INC - PURCHASING	195	67	INVOICE# 11040760	1.0000	180.00	180.00	
065	O4-62979		O6-663432							Purchase Order Total		3,420.00	
065	O4-62979	09/22/14	O6-668555	05/18/16	507387	KRONOS INC - PURCHASING	195	67	INVOICE# 11050091	7.0000	180.00	1,260.00	
065	O4-62979	09/22/14	O6-668555	05/18/16	507387	KRONOS INC - PURCHASING	195	67	INVOICE# 11050092	38.5000	180.00	6,930.00	
065	O4-62979	09/22/14	O6-668555	05/18/16	507387	KRONOS INC - PURCHASING	195	67	INVOICE# 11050092	2.7500	180.00	495.00	
065	O4-62979		O6-668555							Purchase Order Total		8,685.00	
065	O4-62979	09/22/14	O6-673327	06/10/16	507387	KRONOS INC - PURCHASING	195	67	INVOICE# 11060681	.5000	180.00	90.00	
065	O4-62979	09/22/14	O6-673327	06/10/16	507387	KRONOS INC - PURCHASING	195	67	INVOICE# 11060503	2.5000	180.00	450.00	
065	O4-62979	09/22/14	O6-673327	06/10/16	507387	KRONOS INC - PURCHASING	195	67	INVOICE# 11060503	1.0000	180.00	180.00	
065	O4-62979		O6-673327							Purchase Order Total		720.00	
065	O4-62979	09/22/14	O6-674337	06/15/16	507387	KRONOS INC -	195	67	TRAVEL EXPENSE FOR	1.0000	1,286.59	1,286.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			JACOB TERRY				
065	O4-62979		O6-674337							Purchase Order Total		1,286.59	
065	O4-63710	11/12/14	O9-668643	05/19/16	501599	VIDEOJET TECHNOLOGIES INC	936	60	SVS.2 PRINT HEADS,FORE BOX, PC	1.0000	1,225.86	1,225.86	
065	O4-63710		O9-668643							Purchase Order Total		1,225.86	
065	O4-64050	12/10/14	Z8-662787	04/18/16	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV MONTHLY RENT	1.0000	832.00	832.00	
065	O4-64050		Z8-662787							Purchase Order Total		832.00	
065	O4-64050	12/10/14	Z8-668811	05/19/16	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	MAY 1, 2016 THRU 4/30/17	1.0000	853.47	853.47	
065	O4-64050		Z8-668811							Purchase Order Total		853.47	
065	O4-64050	12/10/14	Z8-673849	06/13/16	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV	1.0000	865.28	865.28	
065	O4-64050		Z8-673849							Purchase Order Total		865.28	
065	O4-64279	12/23/14	O9-674603	06/15/16	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	B&W IMPRINTED IMAGE	286352.0000	.01	3,149.87	
065	O4-64279	12/23/14	O9-674603	06/15/16	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	COLOR IMPRINTED IMAGE	*****	.04	59,262.05	
065	O4-64279		O9-674603							Purchase Order Total		62,411.92	
065	O4-64357	12/30/14	O9-670412	05/26/16	510529	BAMFORD INC - ALL PAYMENTS	999	99	QRTRLY FIRE SPRINKLER INSPECT	1.0000	350.00	350.00	
065	O4-64357		O9-670412							Purchase Order Total		350.00	
065	O4-64499	01/14/15	O9-664116	04/25/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	14,783.52	14,783.52	SW
065	O4-64499	01/14/15	O9-664116	04/25/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	517.79	517.79	SW
065	O4-64499	01/14/15	O9-664116	04/25/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	802.83	802.83	SW
065	O4-64499	01/14/15	O9-664116	04/25/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	6,776.20	6,776.20	SW
065	O4-64499	01/14/15	O9-664116	04/25/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,113.76	3,113.76	SW
065	O4-64499	01/14/15	O9-664116	04/25/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	279.39	279.39	SW
065	O4-64499	01/14/15	O9-664116	04/25/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	5,972.60	5,972.60	SW
065	O4-64499	01/14/15	O9-664116	04/25/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	2,786.77	2,786.77	SW
065	O4-64499		O9-664116							Purchase Order Total		35,032.86	

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065	O4-64499	01/14/15	09-665773	05/05/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	14,783.52	14,783.52	SW
065	O4-64499	01/14/15	09-665773	05/05/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	517.79	517.79	SW
065	O4-64499	01/14/15	09-665773	05/05/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	802.83	802.83	SW
065	O4-64499	01/14/15	09-665773	05/05/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	6,776.20	6,776.20	SW
065	O4-64499	01/14/15	09-665773	05/05/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,113.76	3,113.76	SW
065	O4-64499	01/14/15	09-665773	05/05/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	279.39	279.39	SW
065	O4-64499	01/14/15	09-665773	05/05/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	5,972.60	5,972.60	SW
065	O4-64499	01/14/15	09-665773	05/05/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	2,786.77	2,786.77	SW
065	O4-64499		09-665773							Purchase Order Total		35,032.86	
065	O4-64499	01/14/15	09-675302	06/20/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	14,783.52	14,783.52	SW
065	O4-64499	01/14/15	09-675302	06/20/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	517.79	517.79	SW
065	O4-64499	01/14/15	09-675302	06/20/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	802.83	802.83	SW
065	O4-64499	01/14/15	09-675302	06/20/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	6,776.20	6,776.20	SW
065	O4-64499	01/14/15	09-675302	06/20/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,113.76	3,113.76	SW
065	O4-64499	01/14/15	09-675302	06/20/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	279.39	279.39	SW
065	O4-64499	01/14/15	09-675302	06/20/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	5,972.60	5,972.60	SW
065	O4-64499	01/14/15	09-675302	06/20/16	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	2,786.77	2,786.77	SW
065	O4-64499		09-675302							Purchase Order Total		35,032.86	
065	O4-64601	01/22/15	09-665575	05/04/16	510384	BAHR VERMEER & HAECKER - PAYME	918	00	ADD BACK DOLLARS FOR LINE 1	1305.4300	1.00	1,305.43	
065	O4-64601		09-665575							Purchase Order Total		1,305.43	
065	O4-64601	01/22/15	09-671152	06/01/16	510384	BAHR VERMEER & HAECKER - PAYME	918	00	ADD BACK DOLLARS FOR LINE 1	1300.0000	1.00	1,300.00	

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065	O4-64601	01/22/15	O9-671152	06/01/16	510384	BAHR VERMEER & HAECKER - PAYME	918	00	ADDT'L REIMBURS. FOR BENESCH	32.8600	1.00	32.86	
065	O4-64601		O9-671152							Purchase Order Total		1,332.86	
065	O4-64601	01/22/15	O9-671157	06/01/16	510384	BAHR VERMEER & HAECKER - PAYME	910	00	CO 3 - ADDT'L SERVICES TILE	1875.0000	1.00	1,875.00	
065	O4-64601		O9-671157							Purchase Order Total		1,875.00	
065	O4-64647	01/28/15	Z8-667825	05/16/16	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	CLASSIFIED ADVERTISING	9046.9000	1.00	9,046.90	
065	O4-64647	01/28/15	Z8-667825	05/16/16	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	LEGAL NOTICES	1645.5500	1.00	1,645.55	
065	O4-64647		Z8-667825							Purchase Order Total		10,692.45	
065	O4-64647	01/28/15	Z8-669414	05/23/16	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	CLASSIFIED ADVERTISING	9098.4400	1.00	9,098.44	
065	O4-64647	01/28/15	Z8-669414	05/23/16	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	LEGAL NOTICES	1446.1600	1.00	1,446.16	
065	O4-64647		Z8-669414							Purchase Order Total		10,544.60	
065	O4-64890	02/12/15	O9-673704	06/13/16	529493	JOHNSON CONTROLS INC - PAYMENT	936	34	FIRE ALARM SERVICE AGREEMENT	12077.0000	1.00	12,077.00	
065	O4-64890		O9-673704							Purchase Order Total		12,077.00	
065	O4-65005	02/25/15	O9-662674	04/18/16	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.2830	200.00	56.60	SW
065	O4-65005		O9-662674							Purchase Order Total		56.60	
065	O4-65005	02/25/15	O9-662677	04/18/16	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	1.3000	200.00	260.00	SW
065	O4-65005		O9-662677							Purchase Order Total		260.00	
065	O4-65005	02/25/15	O9-664215	04/26/16	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	1.2830	200.00	256.60	SW
065	O4-65005	02/25/15	O9-664215	04/26/16	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.2170	200.00	43.40	SW
065	O4-65005		O9-664215							Purchase Order Total		300.00	
065	O4-65005	02/25/15	O9-667144	05/11/16	1106578	KONE INC - OMAHA	929	47	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	O9-667144	05/11/16	1106578	KONE INC - OMAHA	929	47	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	O9-667144	05/11/16	1106578	KONE INC - OMAHA	929	47	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	O9-667144	05/11/16	1106578	KONE INC - OMAHA	929	47	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	O9-667144	05/11/16	1106578	KONE INC - OMAHA	929	47	SOUTH GARAGE 1401 L	1.0000	230.00	230.00	SW

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065	O4-65005	02/25/15	09-667144	05/11/16	1106578	KONE INC - OMAHA	929	47	ST EAST GARAGE 1501 M	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-667144	05/11/16	1106578	KONE INC - OMAHA	929	47	ST TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	09-667144	05/11/16	1106578	KONE INC - OMAHA	929	47	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-667144	05/11/16	1106578	KONE INC - OMAHA	929	47	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005	02/25/15	09-667144	05/11/16	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	09-667144	05/11/16	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		09-667144						Purchase Order Total			3,725.00	
065	O4-65005	02/25/15	09-667228	05/11/16	1106578	KONE INC - OMAHA	929	47	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	09-667228	05/11/16	1106578	KONE INC - OMAHA	929	47	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	09-667228	05/11/16	1106578	KONE INC - OMAHA	929	47	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-667228	05/11/16	1106578	KONE INC - OMAHA	929	47	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-667228	05/11/16	1106578	KONE INC - OMAHA	929	47	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005	02/25/15	09-667228	05/11/16	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	09-667228	05/11/16	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005	02/25/15	09-667228	05/11/16	1106578	KONE INC - OMAHA	929	47	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	09-667228	05/11/16	1106578	KONE INC - OMAHA	929	47	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-667228	05/11/16	1106578	KONE INC - OMAHA	929	47	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-667228	05/11/16	1106578	KONE INC - OMAHA	929	47	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005		09-667228						Purchase Order Total			3,725.00	
065	O4-65005	02/25/15	09-675196	06/19/16	1106578	KONE INC - OMAHA	929	47	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	09-675196	06/19/16	1106578	KONE INC - OMAHA	929	47	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-675196	06/19/16	1106578	KONE INC - OMAHA	929	47	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-675196	06/19/16	1106578	KONE INC - OMAHA	929	47	TSBC 1400 M ST	1.0000	335.00	335.00	SW

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065	O4-65005	02/25/15	09-675196	06/19/16	1106578	KONE INC - OMAHA	929	47	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	09-675196	06/19/16	1106578	KONE INC - OMAHA	929	47	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	09-675196	06/19/16	1106578	KONE INC - OMAHA	929	47	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-675196	06/19/16	1106578	KONE INC - OMAHA	929	47	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-675196	06/19/16	1106578	KONE INC - OMAHA	929	47	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005	02/25/15	09-675196	06/19/16	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	09-675196	06/19/16	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		09-675196						Purchase Order Total			3,725.00	
065	O4-65005	02/25/15	09-675283	06/20/16	1106578	KONE INC - OMAHA	910	13	SUNDRIES	1.7500	1.00	1.75	SW
065		02/25/15	09-675283	06/20/16	1106578	KONE INC - OMAHA	910	13	MECHANIC STRAIGHT TIME	36.6000	1.00	36.60	
065		02/25/15	09-675283	06/20/16	1106578	KONE INC - OMAHA	910	13	MRCHANIC STRAGHT TIME TRAVEL	63.4000	1.00	63.40	
065			09-675283						Purchase Order Total			101.75	
065	O4-65026	02/26/15	Z8-674911	06/16/16	2176857	EVENDORCHECK INC	918	06	VENDOR REFERENCE REPORT	1.0000	1.00	1.00	
065	O4-65026		Z8-674911						Purchase Order Total			1.00	
065	O4-65026	02/26/15	Z8-675494	06/20/16	2176857	EVENDORCHECK INC	918	06	VENDOR REFERENCE REPORT	156.6400	1.00	156.64	
065		02/26/15	Z8-675494	06/20/16	2176857	EVENDORCHECK INC			OTHER OPERATING EXP	332.8600	1.00	332.86	
065		02/26/15	Z8-675494	06/20/16	2176857	EVENDORCHECK INC	918	06	VENDOR REFERENCE REPORT	332.8600	0.00		
065			Z8-675494						Purchase Order Total			489.50	
065	O4-65034	02/27/15	Z8-666776	05/10/16	519497	DUN & BRADSTREET INC - SHORT H	946	36	MONTHLY DISCOUNT PLAN	1.0000	61.00	61.00	SW
065	O4-65034		Z8-666776						Purchase Order Total			61.00	
065	O4-65034	02/27/15	Z8-674260	06/14/16	519497	DUN & BRADSTREET INC - SHORT H	946	36	MONTHLY DISCOUNT PLAN	1.0000	61.00	61.00	SW
065	O4-65034		Z8-674260						Purchase Order Total			61.00	
065	O4-65259	03/17/15	09-666352	05/06/16	510529	BAMFORD INC - ALL PAYMENTS	999	99	FIRE SPRINKLER INSPECTION	450.0000	1.00	450.00	
065	O4-65259		09-666352						Purchase Order Total			450.00	
065	O4-65386	03/26/15	Z8-667845	05/16/16	2017919	COGENT	208	27	MONTHLY XCONNECT	1.0000	400.00	400.00	

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065	O4-65386	03/26/15	Z8-667845	05/16/16	2017919	COMMUNICATIONS INC COGENT	208	27	11-20GBPS 12 GBPS INTERNET	1.0000	7,800.00	7,800.00	
			Z8-667845			COMMUNICATIONS INC			OMA FARNAM				
065	O4-65386		Z8-667845							Purchase Order Total		8,200.00	
065	O4-65386	03/26/15	Z8-673231	06/09/16	2017919	COMMUNICATIONS INC COGENT	208	27	11-20GBPS MONTHLY XCONNECT	1.0000	400.00	400.00	
065	O4-65386	03/26/15	Z8-673231	06/09/16	2017919	COMMUNICATIONS INC COGENT	208	27	11-20GBPS 12 GBPS INTERNET	1.0000	7,800.00	7,800.00	
			Z8-673231			COMMUNICATIONS INC			OMA FARNAM				
065	O4-65386		Z8-673231							Purchase Order Total		8,200.00	
065	O4-65511	04/06/15	O9-662532	04/15/16	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	.5000	11,856.50	5,928.25	
065	O4-65511	04/06/15	O9-662532	04/15/16	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	.5000	9,593.50	4,796.75	
065	O4-65511		O9-662532							Purchase Order Total		10,725.00	
065	O4-65511	04/06/15	O9-664919	04/28/16	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	.5000	11,856.50	5,928.25	
065	O4-65511	04/06/15	O9-664919	04/28/16	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	.5000	9,593.50	4,796.75	
065	O4-65511		O9-664919							Purchase Order Total		10,725.00	
065	O4-65511	04/06/15	O9-666774	05/10/16	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	.5000	11,856.50	5,928.25	
065	O4-65511	04/06/15	O9-666774	05/10/16	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	.5000	9,593.50	4,796.75	
065	O4-65511		O9-666774							Purchase Order Total		10,725.00	
065	O4-65511	04/06/15	O9-671818	06/03/16	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	.5000	11,856.50	5,928.25	
065	O4-65511	04/06/15	O9-671818	06/03/16	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	.5000	9,593.50	4,796.75	
065	O4-65511		O9-671818							Purchase Order Total		10,725.00	
065	O4-65511	04/06/15	O9-674273	06/15/16	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	.5000	11,856.50	5,928.25	
065	O4-65511	04/06/15	O9-674273	06/15/16	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	.5000	9,593.50	4,796.75	
065	O4-65511		O9-674273							Purchase Order Total		10,725.00	
065	O4-65511	04/06/15	O9-675513	06/20/16	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	.5000	11,856.50	5,928.25	
065	O4-65511	04/06/15	O9-675513	06/20/16	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	.5000	9,593.50	4,796.75	
065	O4-65511		O9-675513							Purchase Order Total		10,725.00	

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065	O4-65959	05/04/15	O9-667156	05/11/16	502114	TRANE COMPANY	999	99	MAINTENANCE FOR HVAC SYSTEMS	368.0000	1.00	368.00	
065	O4-65959		O9-667156							Purchase Order Total		368.00	
065	O4-66053	05/18/15	O6-662391	04/15/16	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1210.3700	1.00	1,210.37	
065	O4-66053	05/18/15	O6-662391	04/15/16	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1210.3700	1.00	1,210.37	
065	O4-66053		O6-662391							Purchase Order Total		2,420.74	
065	O4-66053	05/18/15	Z8-671193	06/01/16	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1210.3700	1.00	1,210.37	
065	O4-66053		Z8-671193							Purchase Order Total		1,210.37	
065	O4-66055	05/19/15	O9-661935	04/13/16	838176	TRUGREEN, GERING	999	99	TREE AND SHRUB SERVICE	1.0000	895.00	895.00	
065	O4-66055		O9-661935							Purchase Order Total		895.00	
065	O4-66289	06/04/15	O9-662026	04/13/16	2007748	MEDI WASTE DISPOSAL LLC	999	99	HAZARDOUS SHARPS DISPOSAL	2.0000	75.00	150.00	
065	O4-66289	06/04/15	O9-662026	04/13/16	2007748	MEDI WASTE DISPOSAL LLC	999	99	HAZARDOUS SHARPS DISPOSAL	2.0000	75.00	150.00	
065	O4-66289	06/04/15	O9-662026	04/13/16	2007748	MEDI WASTE DISPOSAL LLC	999	99	HAZARDOUS SHARPS DISPOSAL	2.0000	75.00	150.00	
065	O4-66289	06/04/15	O9-662026	04/13/16	2007748	MEDI WASTE DISPOSAL LLC	999	99	HAZARDOUS SHARPS DISPOSAL	2.0000	75.00	150.00	
065	O4-66289	06/04/15	O9-662026	04/13/16	2007748	MEDI WASTE DISPOSAL LLC	999	99	HAZARDOUS SHARPS DISPOSAL	2.0000	75.00	150.00	
065	O4-66289		O9-662026							Purchase Order Total		750.00	
065	O4-66289	06/04/15	O9-665830	05/05/16	2007748	MEDI WASTE DISPOSAL LLC	999	99	HAZARDOUS SHARPS DISPOSAL	1.0000	75.00	75.00	
065	O4-66289	06/04/15	O9-665830	05/05/16	2007748	MEDI WASTE DISPOSAL LLC	999	99	HAZARDOUS SHARPS DISPOSAL	1.0000	75.00	75.00	
065	O4-66289	06/04/15	O9-665830	05/05/16	2007748	MEDI WASTE DISPOSAL LLC	999	99	HAZARDOUS SHARPS DISPOSAL	1.0000	75.00	75.00	
065	O4-66289	06/04/15	O9-665830	05/05/16	2007748	MEDI WASTE DISPOSAL LLC	999	99	HAZARDOUS SHARPS DISPOSAL	1.0000	75.00	75.00	
065		06/04/15	O9-665830	05/05/16	2007748	MEDI WASTE DISPOSAL LLC	999	99	NON-CONTRACT	1.0000	75.00	75.00	
065			O9-665830							Purchase Order Total		375.00	
065	O4-66445	06/15/15	O9-665410	05/03/16	513111	KINGERY CONSTRUCTION CO	910	00	ADDT'L RENOVATION WORK	2246.0000	1.00	2,246.00	
065	O4-66445	06/15/15	O9-665410	05/03/16	513111	KINGERY CONSTRUCTION	910	00	CR 8 - 3RD FLR NE &	2700.0000	1.00	2,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-66445	06/15/15	09-665410	05/03/16	513111	CO KINGERY CONSTRUCTION	910	00	NW CO 7/CR 10 - ADDT'L	2422.0000	1.00	2,422.00	
065	O4-66445		09-665410			CO			RENOV WORK				
065	O4-66445	06/15/15	09-672618	06/08/16	513111	KINGERY CONSTRUCTION	910	00	SUITE 2311	9525.9000	1.00	9,525.90	
065	O4-66445	06/15/15	09-672618	06/08/16	513111	CO KINGERY CONSTRUCTION	910	00	CR 8 - 3RD FLR NE & NW	11144.2000	1.00	11,144.20	
065	O4-66445	06/15/15	09-672618	06/08/16	513111	KINGERY CONSTRUCTION	910	00	5/3/16 665410 O9 ERROR LINE 6	425.0000	1.00	425.00	
065	O4-66445		09-672618										
065	O4-66572	06/19/15	09-665719	05/04/16	531328	KRAUTER BOSN SERVICE	999	99	PM/COMPUTER ROOM	890.0000	1.00	890.00	
065		06/19/15	09-665719	05/04/16	531328	CO - PYTS KRAUTER BOSN SERVICE	999	99	AIR HANDLER NON-CONTRACT	77.0000	1.00	77.00	
065			09-665719										
065	O4-66572	06/19/15	09-665721	05/04/16	531328	KRAUTER BOSN SERVICE	999	99	PM/COMPUTER ROOM	890.0000	1.00	890.00	
065		06/19/15	09-665721	05/04/16	531328	CO - PYTS KRAUTER BOSN SERVICE	999	99	AIR HANDLER NON-CONTRACT	114.3400	1.00	114.34	
065			09-665721										
065	O4-67404	07/20/15	Z8-666337	05/06/16	4767717	F A RICHARD & ASSOCIATES INC -	918	00	WORKERS COMP TPA	1.0000	383,724.00	383,724.00	3
065	O4-67404		Z8-666337										
065	O4-67921	08/13/15	09-665496	05/04/16	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	30850.0000	.06	1,851.00	
065	O4-67921	08/13/15	09-665496	05/04/16	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	55550.0000	.04	2,222.00	
065	O4-67921		09-665496										
065	O4-67924	08/14/15	09-664726	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.50	49.50	
065	O4-67924	08/14/15	09-664726	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	45.50	1,001.00	
065	O4-67924	08/14/15	09-664726	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	1 CU YD DAILY UP TO 5	9.0000	16.25	146.25	
065	O4-67924	08/14/15	09-664726	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	22.0000	6.50	143.00	
065	O4-67924	08/14/15	09-664726	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	8 YD CONTAINER DAILY	9.0000	14.60	131.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/14/15	09-664726	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	26.0000	6.50	169.00	
065		08/14/15	09-664726	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065		08/14/15	09-664726	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065		08/14/15	09-664726	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065		08/14/15	09-664726	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	8 YD CONTAINER DAILY	9.0000	14.60	131.40	
065		08/14/15	09-664726	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	45.50	1,001.00	
065		08/14/15	09-664726	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.50	49.50	
065			09-664726							Purchase Order Total		2,997.55	
065	O4-67924	08/14/15	09-664731	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	8 YD CONTAINER DAILY	9.0000	14.60	131.40	
065	O4-67924	08/14/15	09-664731	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	23.0000	6.50	149.50	
065	O4-67924	08/14/15	09-664731	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	27.0000	6.50	175.50	
065	O4-67924	08/14/15	09-664731	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	1 CU YD DAILY UP TO 9 TO 14	23.0000	45.50	1,046.50	
065	O4-67924	08/14/15	09-664731	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065		08/14/15	09-664731	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065		08/14/15	09-664731	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	1 CU YD DAILY UP TO 5	9.0000	16.25	146.25	
065		08/14/15	09-664731	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065		08/14/15	09-664731	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	1 CU YD DAILY UP TO 5	9.0000	14.60	131.40	
065		08/14/15	09-664731	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.50	49.50	
065		08/14/15	09-664731	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	1 CU YD DAILY UP TO 9 TO 14	23.0000	45.50	1,046.50	
065		08/14/15	09-664731	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.50	49.50	
065			09-664731							Purchase Order Total		3,101.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-67924	08/14/15	09-664758	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	90 GAL CART DAILY UP TO 4	8.0000	5.50	44.00	
065	04-67924	08/14/15	09-664758	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	1 CU YD DAILY UP TO 9 TO 14	20.0000	45.50	910.00	
065	04-67924	08/14/15	09-664758	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	1 CU YD DAILY UP TO 5	8.0000	16.25	130.00	
065	04-67924	08/14/15	09-664758	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	25.0000	6.50	162.50	
065	04-67924	08/14/15	09-664758	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	8 YD CONTAINER DAILY	8.0000	14.60	116.80	
065	04-67924	08/14/15	09-664758	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	90 GAL CART DAILY UP TO 4	8.0000	5.50	44.00	
065	04-67924	08/14/15	09-664758	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	1 CU YD DAILY UP TO 9 TO 14	20.0000	45.50	910.00	
065	04-67924	08/14/15	09-664758	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	8.0000	6.50	52.00	
065	04-67924	08/14/15	09-664758	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	8 YD CONTAINER DAILY	8.0000	14.60	116.80	
065	04-67924	08/14/15	09-664758	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	8.0000	6.50	52.00	
065	04-67924	08/14/15	09-664758	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	8.0000	6.50	52.00	
065	04-67924		09-664758							Purchase Order Total		2,590.10	
065	04-67924	08/14/15	09-664762	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.50	49.50	
065	04-67924	08/14/15	09-664762	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	1 CU YD DAILY UP TO 9 TO 14	23.0000	45.50	1,046.50	
065	04-67924	08/14/15	09-664762	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	1 CU YD DAILY UP TO 5	9.0000	16.25	146.25	
065	04-67924	08/14/15	09-664762	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	27.0000	6.50	175.50	
065	04-67924	08/14/15	09-664762	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	8 YD CONTAINER DAILY	9.0000	14.60	131.40	
065	04-67924	08/14/15	09-664762	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.50	49.50	
065	04-67924	08/14/15	09-664762	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	1 CU YD DAILY UP TO 9 TO 14	23.0000	45.50	1,046.50	
065	04-67924	08/14/15	09-664762	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065	04-67924	08/14/15	09-664762	04/28/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	8 YD CONTAINER	9.0000	14.60	131.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-67924	08/14/15	09-664762	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 2 YD CONTAINER	9.0000	6.50	58.50	
065	04-67924	08/14/15	09-664762	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 2 YD CONTAINER	9.0000	6.50	58.50	
065	04-67924		09-664762			NE - LINC			DAILY				
									Purchase Order Total			2,952.05	
065	04-67924	08/14/15	09-664775	04/28/16	535974	WASTE CONNECTIONS OF	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.50	49.50	
065	04-67924	08/14/15	09-664775	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	45.50	1,001.00	
065	04-67924	08/14/15	09-664775	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	1 CU YD DAILY UP TO 5	9.0000	16.25	146.25	
065	04-67924	08/14/15	09-664775	04/28/16	535974	WASTE CONNECTIONS OF	910	27	2 YD CONTAINER DAILY	26.0000	6.50	169.00	
065	04-67924	08/14/15	09-664775	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	8 YD CONTAINER DAILY	9.0000	14.60	131.40	
065	04-67924	08/14/15	09-664775	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.50	49.50	
065	04-67924	08/14/15	09-664775	04/28/16	535974	WASTE CONNECTIONS OF	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	45.50	1,001.00	
065	04-67924	08/14/15	09-664775	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065	04-67924	08/14/15	09-664775	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	2 YD CONTAINER DAILY	26.0000	6.50	169.00	
065	04-67924	08/14/15	09-664775	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	8 YD CONTAINER DAILY	9.0000	14.60	131.40	
065	04-67924	08/14/15	09-664775	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065	04-67924	08/14/15	09-664775	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065	04-67924		09-664775			NE - LINC			DAILY				
									Purchase Order Total			3,023.55	
065	04-67924	08/14/15	09-664852	04/28/16	535974	WASTE CONNECTIONS OF	910	27	90 GAL CART DAILY UP TO 4	9.0000	5.50	49.50	
065	04-67924	08/14/15	09-664852	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	1 CU YD DAILY UP TO 9 TO 14	23.0000	45.50	1,046.50	
065	04-67924	08/14/15	09-664852	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	1 CU YD DAILY UP TO 5	9.0000	16.25	146.25	
065	04-67924	08/14/15	09-664852	04/28/16	535974	WASTE CONNECTIONS OF	910	27	2 YD CONTAINER DAILY	27.0000	6.50	175.50	
065	04-67924	08/14/15	09-664852	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	8 YD CONTAINER DAILY	9.0000	14.60	131.40	

Statute Report

Dev Request

04/13/16 thru 06/20/16

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-67924	08/14/15	09-664852	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 90 GAL CART DAILY	9.0000	5.50	49.50	
065	04-67924	08/14/15	09-664852	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	UP TO 4 1 CU YD DAILY UP TO	23.0000	45.50	1,046.50	
065	04-67924	08/14/15	09-664852	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	9 TO 14 2 YD CONTAINER	9.0000	6.50	58.50	
065	04-67924	08/14/15	09-664852	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 8 YD CONTAINER	9.0000	14.60	131.40	
065	04-67924	08/14/15	09-664852	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 2 YD CONTAINER	9.0000	6.50	58.50	
065	04-67924	08/14/15	09-664852	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 2 YD CONTAINER	9.0000	6.50	58.50	
065	04-67924	08/14/15	09-664852	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 2 YD CONTAINER	9.0000	6.50	58.50	
065	04-67924		09-664852							Purchase Order Total		2,952.05	
065	04-67924	08/14/15	09-664861	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	UP TO 4 90 GAL CART DAILY	8.0000	5.50	44.00	
065	04-67924	08/14/15	09-664861	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	UP TO 4 1 CU YD DAILY UP TO	20.0000	45.50	910.00	
065	04-67924	08/14/15	09-664861	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	9 TO 14 1 CU YD DAILY UP TO	8.0000	16.25	130.00	
065	04-67924	08/14/15	09-664861	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	5 2 YD CONTAINER	25.0000	6.50	162.50	
065	04-67924	08/14/15	09-664861	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 8 YD CONTAINER	8.0000	14.60	116.80	
065	04-67924	08/14/15	09-664861	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 90 GAL CART DAILY	8.0000	5.50	44.00	
065	04-67924	08/14/15	09-664861	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	UP TO 4 1 CU YD DAILY UP TO	20.0000	45.50	910.00	
065	04-67924	08/14/15	09-664861	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	9 TO 14 2 YD CONTAINER	8.0000	6.50	52.00	
065	04-67924	08/14/15	09-664861	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 8 YD CONTAINER	8.0000	14.60	116.80	
065	04-67924	08/14/15	09-664861	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 2 YD CONTAINER	8.0000	6.50	52.00	
065	04-67924	08/14/15	09-664861	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 2 YD CONTAINER	8.0000	6.50	52.00	
065	04-67924		09-664861							Purchase Order Total		2,590.10	
065	04-67924	08/14/15	09-664867	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	UP TO 4 90 GAL CART DAILY	4.0000	5.50	22.00	
065	04-67924	08/14/15	09-664867	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	UP TO 4 1 CU YD DAILY UP TO	10.0000	45.50	455.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-67924	08/14/15	09-664867	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	9 TO 14 1 CU YD DAILY UP TO	4.0000	16.25	65.00	
065	O4-67924	08/14/15	09-664867	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	5 2 YD CONTAINER	4.0000	6.50	26.00	
065	O4-67924	08/14/15	09-664867	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 8 YD CONTAINER	4.0000	14.60	58.40	
065	O4-67924	08/14/15	09-664867	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 90 GAL CART DAILY	4.0000	5.50	22.00	
065	O4-67924	08/14/15	09-664867	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	UP TO 4 1 CU YD DAILY UP TO	12.0000	45.50	546.00	
065	O4-67924	08/14/15	09-664867	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	9 TO 14 2 YD CONTAINER	4.0000	6.50	26.00	
065	O4-67924	08/14/15	09-664867	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 2 YD CONTAINER	4.0000	6.50	26.00	
065		08/14/15	09-664867	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 8 YD CONTAINER	4.0000	14.60	58.40	
065		08/14/15	09-664867	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 2 YD CONTAINER	10.0000	6.50	65.00	
065		08/14/15	09-664867	04/28/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 2 YD CONTAINER	12.0000	6.50	78.00	
065			09-664867							Purchase Order Total		1,447.80	
065	O4-67924	08/14/15	09-671448	06/02/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	UP TO 4 90 GAL CART DAILY	9.0000	5.50	49.50	
065	O4-67924	08/14/15	09-671448	06/02/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	UP TO 4 1 CU YD DAILY UP TO	22.0000	45.50	1,001.00	
065	O4-67924	08/14/15	09-671448	06/02/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	9 TO 14 1 CU YD DAILY UP TO	9.0000	16.25	146.25	
065	O4-67924	08/14/15	09-671448	06/02/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	5 2 YD CONTAINER	9.0000	6.50	58.50	
065	O4-67924	08/14/15	09-671448	06/02/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 8 YD CONTAINER	9.0000	14.60	131.40	
065		08/14/15	09-671448	06/02/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 90 GAL CART DAILY	9.0000	5.50	49.50	
065		08/14/15	09-671448	06/02/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	UP TO 4 1 CU YD DAILY UP TO	22.0000	45.50	1,001.00	
065		08/14/15	09-671448	06/02/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	9 TO 14 2 YD CONTAINER	21.0000	6.50	136.50	
065		08/14/15	09-671448	06/02/16	535974	NE - LINC WASTE CONNECTIONS OF	910	27	DAILY 2 YD CONTAINER	26.0000	6.50	169.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/14/15	09-671448	06/02/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065		08/14/15	09-671448	06/02/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY	9.0000	6.50	58.50	
065		08/14/15	09-671448	06/02/16	535974	WASTE CONNECTIONS OF NE - LINC	910	27	8 YD CONTAINER DAILY	21.0000	14.60	306.60	
065			09-671448							Purchase Order Total		3,166.25	
065	O4-68042	08/20/15	Z8-664972	05/02/16	552185	TUREK, WILLIAM	962	00	MISC REPAIRS/MAINT. TO CAPITOL	2150.0000	1.00	2,150.00	
065	O4-68042		Z8-664972							Purchase Order Total		2,150.00	
065	O4-69073	10/23/15	09-665899	05/05/16	531187	KONE INC - PAYMENTS	999	99	ELEVATOR INSPECTIONS	657.0000	1.00	657.00	
065	O4-69073		09-665899							Purchase Order Total		657.00	
065	O4-69522	12/02/15	09-662513	04/15/16	538181	NMC INC - ALL PAYMENTS	999	99	PM 3---2ND YEAR	903.0000	1.00	903.00	
065	O4-69522	12/02/15	09-662513	04/15/16	538181	NMC INC - ALL PAYMENTS	999	99	ATS INSPECTION---2ND YEAR	330.0000	1.00	330.00	
065	O4-69522		09-662513							Purchase Order Total		1,233.00	
065	O4-69525	12/02/15	09-662512	04/15/16	538181	NMC INC - ALL PAYMENTS	999	99	2-HOUR LOADBANK---2ND YEAR	1340.0000	1.00	1,340.00	
065	O4-69525		09-662512							Purchase Order Total		1,340.00	
065	O4-69574	12/06/15	09-662291	04/15/16	513111	KINGERY CONSTRUCTION CO	909	80	CTYD FOUNTAIN CONSTRUCTION	159160.5400	1.00	159,160.54	
065	O4-69574	12/06/15	09-662291	04/15/16	513111	KINGERY CONSTRUCTION CO	909	80	C/O 1 CREDIT TO MECHANICAL	59085.0000-	1.00	59,085.00-	
065	O4-69574		09-662291							Purchase Order Total		100,075.54	
065	O4-69574	12/06/15	09-667150	05/11/16	513111	KINGERY CONSTRUCTION CO	909	80	CTYD FOUNTAIN CONSTRUCTION	230483.6200	1.00	230,483.62	
065	O4-69574	12/06/15	09-667150	05/11/16	513111	KINGERY CONSTRUCTION CO	909	80	C/O 1A CREDIT MECHANICAL	6565.0000-	1.00	6,565.00-	
065	O4-69574		09-667150							Purchase Order Total		223,918.62	
065	O4-69574	12/06/15	09-674421	06/15/16	513111	KINGERY CONSTRUCTION CO	909	80	CTYD FOUNTAIN CONSTRUCTION	141156.6100	1.00	141,156.61	
065	O4-69574		09-674421							Purchase Order Total		141,156.61	
065	O4-69943	01/07/16	09-673702	06/13/16	529493	JOHNSON CONTROLS INC - PAYMENT	936	09	2016 FIRE ALARM INSPECTION	12389.0000	1.00	12,389.00	
065	O4-69943		09-673702							Purchase Order Total		12,389.00	
065	O4-70242	01/20/16	O6-666619	05/09/16	1392761	COVENDIS	918	28	SEE ATTACHED	175165.6000	1.00	175,165.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065	O4-70242	01/20/16	O6-666619	05/09/16	1392761	COVENDIS	918	28	EARLY PAY DISCOUNT	1300.0100-	1.00	1,300.01-	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-666619	05/09/16	1392761	COVENDIS	918	28	TRAVEL EXPENSE	325.9300	1.00	325.93	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-666619	05/09/16	1392761	COVENDIS	918	28	SEE ATTACHED	12805.6500	1.00	12,805.65	
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065	O4-70242	01/20/16	O6-666619	05/09/16	1392761	COVENDIS	918	28	EARLY PAY DISCOUNT	95.0600-	1.00	95.06-	
						TECHNOLOGIES - PURCHA							
065		01/20/16	O6-666619	05/09/16	1392761	COVENDIS			IT CONSULTING-OTHER	1.0000	.02	.02	
						TECHNOLOGIES - PURCHA							
065			O6-666619						Purchase Order Total			186,902.13	
065	O4-70242	01/20/16	O6-666732	05/10/16	1392761	COVENDIS	918	28	SEE ATTACHED	18070.2700	1.00	18,070.27	
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065	O4-70242	01/20/16	O6-666732	05/10/16	1392761	COVENDIS	918	28	SEE ATTACHED	7557.5200	1.00	7,557.52	
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065	O4-70242	01/20/16	O6-666732	05/10/16	1392761	COVENDIS	918	28	SEE ATTACHED	25386.5700	1.00	25,386.57	
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065	O4-70242	01/20/16	O6-666732	05/10/16	1392761	COVENDIS	918	28	SEE ATTACHED	12681.5900	1.00	12,681.59	
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065	O4-70242	01/20/16	O6-666732	05/10/16	1392761	COVENDIS	918	28	SEE ATTACHED	19993.7200	1.00	19,993.72	
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065	O4-70242	01/20/16	O6-666732	05/10/16	1392761	COVENDIS	918	28	SEE ATTACHED	7909.6500	1.00	7,909.65	
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065	O4-70242	01/20/16	O6-666732	05/10/16	1392761	COVENDIS	918	28	SEE ATTACHED	86997.5000	1.00	86,997.50	
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065	O4-70242	01/20/16	O6-666732	05/10/16	1392761	COVENDIS	918	28	EARLY PAY DISCOUNT	1327.5000-	1.00	1,327.50-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/20/16	06-666732	05/10/16	1392761	TECHNOLOGIES - PURCHA COVENDIS			OTHER CONTRACTUAL SERVICES	1.0000	.02-	.02-	
065			06-666732			TECHNOLOGIES - PURCHA				Purchase Order Total		177,269.30	
065	O4-70242	01/20/16	06-666745	05/10/16	1392761	COVENDIS	918	28	SEE ATTACHED SPREADSHEET	14923.7000	1.00	14,923.70	
065	O4-70242	01/20/16	06-666745	05/10/16	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	SEE ATTACHED SPREADSHEET	21609.0400	1.00	21,609.04	
065	O4-70242	01/20/16	06-666745	05/10/16	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	SEE ATTACHED SPREADSHEET	26308.8300	1.00	26,308.83	
065	O4-70242	01/20/16	06-666745	05/10/16	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	SEE ATTACHED SPREADSHEET	8823.7000	1.00	8,823.70	
065	O4-70242	01/20/16	06-666745	05/10/16	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	SEE ATTACHED SPREADSHEET	26231.8000	1.00	26,231.80	
065	O4-70242		06-666745			TECHNOLOGIES - PURCHA				Purchase Order Total		97,897.07	
065	O4-70242	01/20/16	06-666778	05/10/16	1392761	COVENDIS	918	28	SEE ATTACHED SPREADSHEET	284822.7100	1.00	284,822.71	
065	O4-70242	01/20/16	06-666778	05/10/16	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	SEE ATTACHED SPREADSHEET	195795.0300	1.00	195,795.03	
065	O4-70242	01/20/16	06-666778	05/10/16	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	TRAVEL EXPENSE	2904.9000	1.00	2,904.90	
065		01/20/16	06-666778	05/10/16	1392761	TECHNOLOGIES - PURCHA COVENDIS			IT CONSULTING-OTHER	1.0000	.01	.01	
065			06-666778			TECHNOLOGIES - PURCHA				Purchase Order Total		483,522.65	
065	O4-70242	01/20/16	06-666782	05/10/16	1392761	COVENDIS	918	28	SEE ATTACHED SPREADSHEET	15011.4400	1.00	15,011.44	
065	O4-70242	01/20/16	06-666782	05/10/16	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	SEE ATTACHED	6138.3000	1.00	6,138.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065	O4-70242	01/20/16	O6-666782	05/10/16	1392761	COVENDIS	918	28	SEE ATTACHED	6486.3600	1.00	6,486.36	
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065	O4-70242	01/20/16	O6-666782	05/10/16	1392761	COVENDIS	918	28	SEE ATTACHED	47699.9500	1.00	47,699.95	
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065	O4-70242	01/20/16	O6-666782	05/10/16	1392761	COVENDIS	918	28	SEE ATTACHED	657108.1600	1.00	657,108.16	
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065		01/20/16	O6-666782	05/10/16	1392761	COVENDIS			OTHER CONTRACTUAL SERVICES	1.0000	.03	.03	
						TECHNOLOGIES - PURCHA							
065			O6-666782						Purchase Order Total			732,444.24	
065	O4-70242	01/20/16	O6-672017	06/06/16	1392761	COVENDIS	918	28	SEE ATTACHED	7852.6000	1.00	7,852.60	
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065	O4-70242	01/20/16	O6-672017	06/06/16	1392761	COVENDIS	918	28	SEE ATTACHED	7029.7200	1.00	7,029.72	
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065	O4-70242	01/20/16	O6-672017	06/06/16	1392761	COVENDIS	918	28	SEE ATTACHED	41108.0800	1.00	41,108.08	
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065	O4-70242	01/20/16	O6-672017	06/06/16	1392761	COVENDIS	918	28	SEE ATTACHED	3373.4300	1.00	3,373.43	
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065	O4-70242	01/20/16	O6-672017	06/06/16	1392761	COVENDIS	918	28	SEE ATTACHED	673462.6600	1.00	673,462.66	
						TECHNOLOGIES - PURCHA			SPREADSHEET				
065	O4-70242	01/20/16	O6-672017	06/06/16	1392761	COVENDIS	918	28	TRAVEL EXPENSE FOR LEMEN	350.2200	1.00	350.22	
						TECHNOLOGIES - PURCHA							
065		01/20/16	O6-672017	06/06/16	1392761	COVENDIS			OTHER CONTRACTUAL SERVICES	1.0000	.03	.03	
						TECHNOLOGIES - PURCHA							
065			O6-672017						Purchase Order Total			733,176.74	
065	O4-70242	01/20/16	O6-672032	06/06/16	1392761	COVENDIS	918	28	SEE ATTACHED	199502.3800	1.00	199,502.38	
						TECHNOLOGIES - PURCHA			SPREADSHEET				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70242	01/20/16	O6-672032	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	EARLY PAY DISCOUNT	1480.5100-	1.00	1,480.51-	
065	O4-70242	01/20/16	O6-672032	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SEE ATTACHED SPREADSHEET	12050.4500	1.00	12,050.45	
065	O4-70242	01/20/16	O6-672032	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	EARLY PAY DISCOUNT	89.4600-	1.00	89.46-	
065	O4-70242		O6-672032						Purchase Order Total			209,982.86	
065	O4-70242	01/20/16	O6-672056	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SEE ATTACHED SPREADSHEET	283448.8800	1.00	283,448.88	
065	O4-70242	01/20/16	O6-672056	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SEE ATTACHED SPREADSHEET	161367.2500	1.00	161,367.25	
065	O4-70242	01/20/16	O6-672056	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSE FOR LUKSETICH	2238.1200	1.00	2,238.12	
065		01/20/16	O6-672056	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA			IT CONSULTING-OTHER	1.0000	.02	.02	
065			O6-672056						Purchase Order Total			447,054.27	
065	O4-70242	01/20/16	O6-672063	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SEE ATTACHED SPREADSHEET	16960.4000	1.00	16,960.40	
065	O4-70242	01/20/16	O6-672063	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SEE ATTACHED SPREADSHEET	23241.1200	1.00	23,241.12	
065	O4-70242	01/20/16	O6-672063	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SEE ATTACHED SPREADSHEET	27044.8300	1.00	27,044.83	
065	O4-70242	01/20/16	O6-672063	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SEE ATTACHED SPREADSHEET	9185.5500	1.00	9,185.55	
065	O4-70242	01/20/16	O6-672063	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SEE ATTACHED SPREADSHEET	26949.2800	1.00	26,949.28	
065		01/20/16	O6-672063	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA			IT CONSULTING-OTHER	1.0000	.03	.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
065			06-672063							Purchase Order Total		103,381.21	
065	04-70242	01/20/16	06-672068	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SEE ATTACHED SPREADSHEET	17264.9100	1.00	17,264.91	
065	04-70242	01/20/16	06-672068	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SEE ATTACHED SPREADSHEET	25513.4100	1.00	25,513.41	
065	04-70242	01/20/16	06-672068	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SEE ATTACHED SPREADSHEET	11932.6700	1.00	11,932.67	
065	04-70242	01/20/16	06-672068	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SEE ATTACHED SPREADSHEET	18838.4200	1.00	18,838.42	
065	04-70242	01/20/16	06-672068	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SEE ATTACHED SPREADSHEET	5842.9400	1.00	5,842.94	
065	04-70242	01/20/16	06-672068	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SEE ATTACHED SPREADSHEET	87567.8900	1.00	87,567.89	
065	04-70242	01/20/16	06-672068	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	EARLY PAY DISCOUNT	1241.2500-	1.00	1,241.25-	
065	04-70242	01/20/16	06-672068	06/06/16	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSE FOR WATERMEIER	96.1000	1.00	96.10	
065	04-70242		06-672068							Purchase Order Total		165,815.09	
065	04-70352	02/03/16	09-663015	04/19/16	510384	BAHR VERMEER & HAECKER - PAYME	918	00	HVAC PROJECT CONSULTANT SERV	52062.5000	1.00	52,062.50	
065	04-70352	02/03/16	09-663015	04/19/16	510384	BAHR VERMEER & HAECKER - PAYME	918	00	REIMBURSABLES SCHEMATIC/DESIGN	357.0700	1.00	357.07	
065	04-70352		09-663015							Purchase Order Total		52,419.57	
065	04-70352	02/03/16	09-668630	05/19/16	510384	BAHR VERMEER & HAECKER - PAYME	918	00	HVAC PROJECT CONSULTANT SERV	61000.7500	1.00	61,000.75	
065	04-70352	02/03/16	09-668630	05/19/16	510384	BAHR VERMEER & HAECKER - PAYME	918	00	REIMBURSABLES SCHEMATIC/DESIGN	3077.5200	1.00	3,077.52	
065	04-70352		09-668630							Purchase Order Total		64,078.27	
065	04-70670	03/03/16	Z8-666467	05/09/16	2000831	HISTORICAL ARTS & CASTING INC	961	00	BRONZE FABRICATION - FINIALS	5789.5500	1.00	5,789.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70670		Z8-666467							Purchase Order Total		5,789.55	
065	O4-70709	03/09/16	O9-670247	05/26/16	543301	PROTEX CENTRAL - PAYMENTS	999	99	KITCHEN HOOD INSPECTION	1.0000	89.00	89.00	
065	O4-70709		O9-670247							Purchase Order Total		89.00	
065	O4-70845	03/18/16	O9-667289	05/11/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	11,250.00	11,250.00	
065	O4-70845	03/18/16	O9-667289	05/11/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	7,500.00	7,500.00	
065	O4-70845	03/18/16	O9-667289	05/11/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PLATFORM / PORTAL	9681.5000	1.00	9,681.50	
065	O4-70845	03/18/16	O9-667289	05/11/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PROGRAMMING	6970.6800	1.00	6,970.68	
065	O4-70845	03/18/16	O9-667289	05/11/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	2904.4500	1.00	2,904.45	
065	O4-70845		O9-667289							Purchase Order Total		38,306.63	
065	O4-70845	03/18/16	O9-674155	06/14/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	BIOMETRIC SCREENING	412075.0000	1.00	412,075.00	
065	O4-70845		O9-674155							Purchase Order Total		412,075.00	
065	O4-70845	03/18/16	O9-674620	06/15/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	11,250.00	11,250.00	
065	O4-70845	03/18/16	O9-674620	06/15/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	7,500.00	7,500.00	
065	O4-70845	03/18/16	O9-674620	06/15/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PLATFORM / PORTAL	9679.5000	1.00	9,679.50	
065	O4-70845	03/18/16	O9-674620	06/15/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	BIOMETRIC SCREENING	56025.0000	1.00	56,025.00	
065	O4-70845	03/18/16	O9-674620	06/15/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	BIOMETRIC SCREENING	6150.0000	1.00	6,150.00	
065	O4-70845	03/18/16	O9-674620	06/15/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PROGRAMMING	6969.2400	1.00	6,969.24	
065	O4-70845	03/18/16	O9-674620	06/15/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	75600.0000	1.00	75,600.00	
065	O4-70845	03/18/16	O9-674620	06/15/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	57310.0000	1.00	57,310.00	
065	O4-70845	03/18/16	O9-674620	06/15/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	34856.2500	1.00	34,856.25	
065	O4-70845	03/18/16	O9-674620	06/15/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	2903.8500	1.00	2,903.85	
065	O4-70845	03/18/16	O9-674620	06/15/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	CHRONIC CONDITION	247200.0000	1.00	247,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION - P			MGMT				
065	O4-70845	03/18/16	09-674620	06/15/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	MISC PASS THROUGH EXPENSES	542.8000	1.00	542.80	
065	O4-70845	03/18/16	09-674620	06/15/16	1850215	HEALTH FITNESS CORPORATION - P	953	48	PASS THROUGH COMMUNICATION	12095.7700	1.00	12,095.77	
065	O4-70845		09-674620						Purchase Order Total			528,082.41	
065	O4-71162	04/12/16	Z8-666470	05/09/16	2000831	HISTORICAL ARTS & CASTING INC	961	00	BRONZE CAST/FABRICATION SERV	1611.5000	1.00	1,611.50	
065	O4-71162		Z8-666470						Purchase Order Total			1,611.50	
065	O4-71409	04/27/16	09-667143	05/11/16	543301	PROTEX CENTRAL - PAYMENTS	999	99	FIRE SUPPRESSION INSPECTION	194.0000	1.00	194.00	
065	O4-71409		09-667143						Purchase Order Total			194.00	
065	O4-71410	04/27/16	09-667146	05/11/16	543301	PROTEX CENTRAL - PAYMENTS	999	99	FIRE EXTINGUISHER INSPECTION	35.0000	1.00	35.00	
065	O4-71410		09-667146						Purchase Order Total			35.00	
065	O4-71410	04/27/16	09-670248	05/26/16	543301	PROTEX CENTRAL - PAYMENTS	999	99	FIRE EXTINGUISHER INSPECTION	196.0000	1.00	196.00	
065		04/27/16	09-670248	05/26/16	543301	PROTEX CENTRAL - PAYMENTS	999	99	NON-CONTRACT CHARGE	862.5000	1.00	862.50	
065			09-670248						Purchase Order Total			1,058.50	
065	O4-71411	04/27/16	09-667145	05/11/16	543301	PROTEX CENTRAL - PAYMENTS	999	99	KITCHEN HOOD INSPECTION	90.0000	1.00	90.00	
065	O4-71411		09-667145						Purchase Order Total			90.00	
065	O4-71486	05/06/16	09-672701	06/08/16	547028	SECURITY SERVICES	999	99	SMOKE SENSITIVITY TESTING	5600.0000	1.00	5,600.00	
065		05/06/16	09-672701	06/08/16	547028	SECURITY SERVICES	999	99	REPLACEMENT DECTECTORS	6.0000	60.00	360.00	
065		05/06/16	09-672701	06/08/16	547028	SECURITY SERVICES	999	99	INSTALLATION OF REPLACEMENT	4.0000	45.00	180.00	
065			09-672701						Purchase Order Total			6,140.00	
065	O4-71604	05/11/16	09-673620	06/10/16	547028	SECURITY SERVICES	999	99	INSPECT/FIRE ALARM SYSTEMS	6300.0000	1.00	6,300.00	
065	O4-71604		09-673620						Purchase Order Total			6,300.00	
065	ZC-12853	12/14/10	ZG-662517	04/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	51	INDEX 90# 22.5"X35" RYCD WHT	.7000	154.15	107.91	
065	ZC-12853	12/14/10	ZG-662517	04/15/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	CVR 80# 24"X36" #2DUL RYCD	.3650	157.71	57.56	
065	ZC-12853		ZG-662517						Purchase Order Total			165.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-12853	12/14/10	ZG-662842	04/19/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 80# 25"X38" #2DUL RYCD	12.4000	88.74	1,100.38	
065	ZC-12853	12/14/10	ZG-662842	04/19/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	CVR 80# 25"X38" #2GLS RYCD	1.0350	171.29	177.29	
065	ZC-12853		ZG-662842						Purchase Order Total			1,277.67	
065	ZC-12853	12/14/10	ZG-664087	04/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	CVR 100# 23"X35" #2 DULL RYCD	.6000	194.62	116.77	
065	ZC-12853		ZG-664087						Purchase Order Total			116.77	
065	ZC-12853	12/14/10	ZG-664435	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 60# 25"X38" WHT	3.1750	75.60	240.03	
065	ZC-12853	12/14/10	ZG-664435	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 80# 24"X36" 2GLS RYCD	2.6000	80.97	210.52	
065	ZC-12853	12/14/10	ZG-664435	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 80# 25"X38" 2GLS RYCD	1.6000	88.74	141.98	
065	ZC-12853	12/14/10	ZG-664435	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	CVR 80# 25"X38" #2DUL RYCD	.4750	171.29	81.36	
065		12/14/10	ZG-664435	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 60# 25"X38" WHT	1.4250	75.60	107.73	
065		12/14/10	ZG-664435	04/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 80# 25"X38" 2GLS RYCD	1.3500	88.74	119.80	
065			ZG-664435						Purchase Order Total			901.42	
065	ZC-12853	12/14/10	ZG-665344	05/03/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	CPY 28# HYPER WHT 17" X 11"	2.0000	27.08	54.16	
065	ZC-12853		ZG-665344						Purchase Order Total			54.16	
065	ZC-12853	12/14/10	ZG-665516	05/04/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	CVR 65# 11"X17" LIFT OFF LEM	2.6000	52.12	135.51	
065		12/14/10	ZG-665516	05/04/16	500895	OMAHA PAPER CO - PURCHASE ORDE			RESALE PAPER SUPPLIES	.0700	1.00	.07	
065			ZG-665516						Purchase Order Total			135.58	
065	ZC-12853	12/14/10	ZG-666067	05/05/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	CVR 80# 24"X36" #2GLS RYCD	.5500	157.71	86.74	
065	ZC-12853		ZG-666067						Purchase Order Total			86.74	
065	ZC-12853	12/14/10	ZG-666333	05/06/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	CPY 28# HYPER WHT 17"X11"	6.0000	27.92	167.52	
065		12/14/10	ZG-666333	05/06/16	500895	OMAHA PAPER CO - PURCHASE ORDE			RESALE PAPER SUPPLIES	5.0400-	1.00	5.04-	
065			ZG-666333						Purchase Order Total			162.48	
065	ZC-12853	12/14/10	ZG-666617	05/09/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 80# 28"X40" 2GLS RYCD	.7250	104.26	75.59	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-12853		ZG-666617							Purchase Order Total		75.59	
065	ZC-12853	12/14/10	ZG-667553	05/12/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 80# 25"X38" 2GLS RYCD	.1500	88.74	13.31	
065	ZC-12853		ZG-667553							Purchase Order Total		13.31	
065	ZC-12853	12/14/10	ZG-667791	05/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	CVR 65# 11"X17" CNRY RYCD	12.0000	45.29	543.48	
065	ZC-12853		ZG-667791							Purchase Order Total		543.48	
065	ZC-12853	12/14/10	ZG-668285	05/17/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	CVR 80# 25"X38" #2GLS RYCD	1.8900	171.29	323.74	
065	ZC-12853		ZG-668285							Purchase Order Total		323.74	
065	ZC-12853	12/14/10	ZG-669120	05/20/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 60# 25"X38" WHT	1.6250	75.60	122.85	
065	ZC-12853		ZG-669120							Purchase Order Total		122.85	
065	ZC-12853	12/14/10	ZG-669812	05/24/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 50# 23"X35" WHT	20.2500	54.83	1,110.31	
065	ZC-12853	12/14/10	ZG-669812	05/24/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 80# 24"X36" 2GLS RYCD	3.0000	80.97	242.91	
065	ZC-12853		ZG-669812							Purchase Order Total		1,353.22	
065	ZC-12853	12/14/10	ZG-669841	05/24/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 70# 24"X36" 2GLS RYCD	.3000	70.99	21.30	
065	ZC-12853		ZG-669841							Purchase Order Total		21.30	
065	ZC-12853	12/14/10	ZG-670132	05/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 70# 24"X36" 2GLS RYCD	1.2450	70.99	88.38	
065	ZC-12853	12/14/10	ZG-670132	05/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 80# 28"X40" 2GLS RYCD	.5100	104.26	53.17	
065	ZC-12853	12/14/10	ZG-670132	05/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	CVR 80# 23"X35" #2GLS RYCD	1.2500	157.71	197.14	
065	ZC-12853	12/14/10	ZG-670132	05/25/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	CVR 80# 24"X36" #2GLS RYCD	.3750	157.71	59.14	
065	ZC-12853		ZG-670132							Purchase Order Total		397.83	
065	ZC-12853	12/14/10	ZG-670321	05/26/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	51	INDEX 110# 22.5"X35" RYCD WHT	1.0750	183.03	196.76	
065	ZC-12853		ZG-670321							Purchase Order Total		196.76	
065	ZC-12853	12/14/10	ZG-670953	05/31/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 80# 24"X36" 2GLS RYCD	5.4150	80.97	438.45	
065	ZC-12853		ZG-670953							Purchase Order Total		438.45	
065	ZC-12853	12/14/10	ZG-672448	06/07/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 80# 25"X38" 2GLS RYCD	2.6000	88.74	230.72	
065	ZC-12853		ZG-672448							Purchase Order Total		230.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-12853	12/14/10	ZG-672461	06/07/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	CVR 65# 11"X17" CNRY RYCD	10.0000	45.29	452.90	
065	ZC-12853		ZG-672461							Purchase Order Total		452.90	
065	ZC-12853	12/14/10	ZG-673261	06/09/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 60# 11"X17" WHT	30.0000	16.29	488.70	
065	ZC-12853		ZG-673261							Purchase Order Total		488.70	
065	ZC-12853	12/14/10	ZG-673470	06/10/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 80# 25"X38" #2DUL RYCD	2.1000	88.74	186.35	
065	ZC-12853		ZG-673470							Purchase Order Total		186.35	
065	ZC-12853	12/14/10	ZG-673854	06/13/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	CVR 80# 24"X36" #2GLS RYCD	.9650	157.71	152.19	
065	ZC-12853		ZG-673854							Purchase Order Total		152.19	
065	ZC-12853	12/14/10	ZG-674088	06/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 60# 23"X35" WHT	8.8000	64.68	569.18	
065	ZC-12853	12/14/10	ZG-674088	06/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 70# 24"X36" 2GLS RYCD	.6000	70.99	42.59	
065	ZC-12853	12/14/10	ZG-674088	06/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 80# 25"X38" 2GLS RYCD	1.6650	88.74	147.75	
065	ZC-12853	12/14/10	ZG-674088	06/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 70# 25"X38" #2DUL RYCD	2.1000	77.64	163.04	
065	ZC-12853	12/14/10	ZG-674088	06/14/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	CVR 80# 23"X35" #2DUL RYCD	.7900	157.71	124.59	
065	ZC-12853		ZG-674088							Purchase Order Total		1,047.15	
065	ZC-12853	12/14/10	ZG-674813	06/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 70# 25"X38" WHT	2.0500	88.20	180.81	
065	ZC-12853	12/14/10	ZG-674813	06/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	CVR 65# 11"X17" WHT ACCENT	10.0000	36.68	366.80	
065	ZC-12853	12/14/10	ZG-674813	06/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	TXT 100# 28"X40" 2GLS RYCD	8.1400	130.89	1,065.44	
065	ZC-12853	12/14/10	ZG-674813	06/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	CVR 80# 28"X40" #2GLS RYCD	1.1650	204.59	238.35	
065	ZC-12853		ZG-674813							Purchase Order Total		1,851.40	
065	ZC-12853	12/14/10	ZG-674878	06/16/16	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	CVR 65# 11"X17" CNRY RYCD	10.0000	45.29	452.90	
065	ZC-12853		ZG-674878							Purchase Order Total		452.90	
065	ZC-13313	06/28/12	ZG-663870	04/22/16	500180	FIELD PAPER COMPANY - PURCHASI	645	33	CBN 20# 11"X17" 3PT STR	10.0000	27.01	270.10	
065	ZC-13313		ZG-663870							Purchase Order Total		270.10	
065	ZC-13313	06/28/12	ZG-663881	04/22/16	500180	FIELD PAPER COMPANY	645	30	CBN 20# 11"X17" CB	3.0000	27.02	81.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-13313	06/28/12	ZG-663881	04/22/16	500180	- PURCHASI FIELD PAPER COMPANY	645	30	WHT CBN 20# 11"X17" CFB	3.0000	32.88	98.64	
065	ZC-13313	06/28/12	ZG-663881	04/22/16	500180	- PURCHASI FIELD PAPER COMPANY	645	30	WHT CBN CHEM	.6750	296.17	199.91	
065	ZC-13313		ZG-663881			- PURCHASI			22.5"X34.5" WHT TAG				
065	ZC-13313	06/28/12	ZG-671309	06/02/16	500180	FIELD PAPER COMPANY	645	30	CBN 20# 17.5"X22.5"	6.0000	51.91	311.46	
065	ZC-13313	06/28/12	ZG-671309	06/02/16	500180	- PURCHASI FIELD PAPER COMPANY	645	30	2PT S&R CBN 20# 17.5"X22.5"	12.0000	58.31	699.72	
065	ZC-13313		ZG-671309			- PURCHASI			3PT REV				
065	ZC-13313	06/28/12	ZG-673256	06/09/16	500180	FIELD PAPER COMPANY	645	30	CBN 20# 11"X17" 3PT	20.0000	27.01	540.20	
065	ZC-13313		ZG-673256			- PURCHASI			REV				
065	ZC-13329	12/18/15	ZG-663582	04/21/16	540941	PACKAGING	640	25	BOX CARDBRD	470.0000	.41	190.96	
065		12/18/15	ZG-663582	04/21/16	540941	DISTRIBUTION SERV - PACKAGING			11.25X8.75X10.5 MISCELLANEOUS SUP	1.0000	.02-	.02-	
065			ZG-663582			DISTRIBUTION SERV -			EXP				
065	ZC-13329	12/18/15	ZG-672076	06/06/16	540941	PACKAGING	640	25	BOX CARDBRD	500.0000	.41	207.40	
065		12/18/15	ZG-672076	06/06/16	540941	DISTRIBUTION SERV - PACKAGING			11.25X8.75X10.5 RESALE PAPER	4.2700-	1.00	4.27-	
065			ZG-672076			DISTRIBUTION SERV -			SUPPLIES				
065	ZC-13699	12/20/13	ZG-674963	06/17/16	500180	FIELD PAPER COMPANY	395	00	20# BOND CAPITOL	130.0000	161.00	20,930.00	
065	ZC-13699		ZG-674963			- PURCHASI			WATERMARK				
065	ZC-14390	10/23/15	ZG-667522	05/12/16	500895	OMAHA PAPER CO -	645	64	OFFSET 50# 17" WHT	66.0000	49.00	3,234.00	
065	ZC-14390		ZG-667522			PURCHASE ORDE							
065	ZC-14390	10/23/15	ZG-667809	05/16/16	500895	OMAHA PAPER CO -	645	64	OFFSET 60# 17" WHT	33.0000	47.50	1,567.50	
065	ZC-14390	10/23/15	ZG-667809	05/16/16	500895	OMAHA PAPER CO -	645	64	OFFSET 50# 17" WHT	22.0000	47.50	1,045.00	
065	ZC-14390		ZG-667809			PURCHASE ORDE							
065	ZC-14390	10/23/15	ZG-668192	05/17/16	500895	OMAHA PAPER CO -	645	64	OFFSET 70# 17" WHT	22.0000	47.50	1,045.00	
065	ZC-14390		ZG-668192			PURCHASE ORDE							
065	ZC-14390	10/23/15	ZG-671820	06/03/16	500895	OMAHA PAPER CO -	645	64	OFFSET 50# 17" WHT	66.0000	49.00	3,234.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDE								
065	ZC-14390		ZG-671820									Purchase Order Total	3,234.00	
065	ZC-14432	02/10/16	ZG-662781	04/18/16	500180	FIELD PAPER COMPANY - PURCHASI	645	35	CVR DIG 100# 18"X12" GLS	1.0000	52.50	52.50		
065	ZC-14432		ZG-662781									Purchase Order Total	52.50	
065	ZC-14432	02/10/16	ZG-662792	04/18/16	500180	FIELD PAPER COMPANY - PURCHASI	645	35	CVR DIG 80# 18"X12" GLS	1.5000	41.75	62.63		
065	ZC-14432		ZG-662792									Purchase Order Total	62.63	
065	ZC-14432	02/10/16	ZG-664500	04/27/16	500180	FIELD PAPER COMPANY - PURCHASI	645	35	CVR DIG 100# 18"X12" GLS	.5000	52.50	26.25		
065		02/10/16	ZG-664500	04/27/16	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	7.5000	1.00	7.50		
065			ZG-664500									Purchase Order Total	33.75	
065	ZC-14432	02/10/16	ZG-664665	04/27/16	500180	FIELD PAPER COMPANY - PURCHASI	645	35	CVR DIG 80# 18"X12" DUL	2.0000	41.75	83.50		
065		02/10/16	ZG-664665	04/27/16	500180	FIELD PAPER COMPANY - PURCHASI	645	90	TXT DIG 80# 18"X12" MAT/SILK	2.0000	21.95	43.90		
065		02/10/16	ZG-664665	04/27/16	500180	FIELD PAPER COMPANY - PURCHASI	645	90	CUTTING CHARGE	1.0000	7.50	7.50		
065			ZG-664665									Purchase Order Total	134.90	
065	ZC-14432	02/10/16	ZG-664810	04/28/16	500180	FIELD PAPER COMPANY - PURCHASI	645	21	24# MOHAWK VIA WRITING	56.5800	1.00	56.58		
065		02/10/16	ZG-664810	04/28/16	500180	FIELD PAPER COMPANY - PURCHASI	645	21	24# MOHAWK VIA WRITING	.2750	205.74	56.58		
065			ZG-664810									Purchase Order Total	113.16	
065	ZC-14432	02/10/16	ZG-668305	05/17/16	500180	FIELD PAPER COMPANY - PURCHASI	645	90	TXT DIG 80# 18"X12" GLS	2.0000	46.90	93.80		
065	ZC-14432	02/10/16	ZG-668305	05/17/16	500180	FIELD PAPER COMPANY - PURCHASI	645	35	CVR DIG 80# 18"X12" GLS	2.0000	41.75	83.50		
065		02/10/16	ZG-668305	05/17/16	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	7.5000	1.00	7.50		
065			ZG-668305									Purchase Order Total	184.80	
065	ZC-14432	02/10/16	ZG-668608	05/18/16	500180	FIELD PAPER COMPANY - PURCHASI	645	35	CVR DIG 80# 17"X11" GLS	2.0000	36.40	72.80		
065	ZC-14432	02/10/16	ZG-668608	05/18/16	500180	FIELD PAPER COMPANY - PURCHASI	645	21	TXT DIG 80# 17"X11" GLS	1.0000	46.40	46.40		
065		02/10/16	ZG-668608	05/18/16	500180	FIELD PAPER COMPANY - PURCHASI	645	00	CUTTING CHARGE	1.0000	7.50	7.50		
065		02/10/16	ZG-668608	05/18/16	500180	FIELD PAPER COMPANY	645	21	TXT DIG 80# 17"X11"	1.0000	46.40	46.40		

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			ZG-668608			- PURCHASI			GLS				
065										Purchase Order Total		173.10	
065	ZC-14432	02/10/16	ZG-671067	06/01/16	500180	FIELD PAPER COMPANY	645	35	CVR DIG 80# 18"X12"	2.0000	41.75	83.50	
						- PURCHASI			GLS				
065	ZC-14432		ZG-671067							Purchase Order Total		83.50	
065	ZC-14432	02/10/16	ZG-671171	06/01/16	500180	FIELD PAPER COMPANY	645	35	CVR DIG 100#	2.0000	52.50	105.00	
						- PURCHASI			18"X12" GLS				
065	ZC-14432		ZG-671171							Purchase Order Total		105.00	
065	ZC-14432	02/10/16	ZG-671978	06/06/16	500180	FIELD PAPER COMPANY	645	18	CHIPBOARD RYCD	10.0000	29.00	290.00	
						- PURCHASI			8.5"X11".026				
065	ZC-14432	02/10/16	ZG-671978	06/06/16	500180	FIELD PAPER COMPANY	645	18	CHIPBOARD RYCD	5.0000	57.00	285.00	
						- PURCHASI			11"X17".026				
065	ZC-14432		ZG-671978							Purchase Order Total		575.00	
065	ZC-14432	02/10/16	ZG-673948	06/14/16	500180	FIELD PAPER COMPANY	645	35	DIGITAL 100# DULL	1.0000	52.50	52.50	
						- PURCHASI			CVR				
065	ZC-14432		ZG-673948							Purchase Order Total		52.50	
065			1,589			Purchase Orders				Agency Total		37,475,213.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067	O4-63475	10/29/14	O9-673274	06/09/16	551958	TRINGE LAW OFC	961	49	NEB 45584 HE LEGAL SERVICE HRS	31.5000	100.00	3,150.00	
067	O4-63475	10/29/14	O9-673274	06/09/16	551958	TRINGE LAW OFC	961	49	NEB 45584 HE LEGAL RELATED EXP	32.1800	1.00	32.18	
067	O4-63475		O9-673274							Purchase Order Total		3,182.18	
067			1			Purchase Orders				Agency Total		3,182.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	O4-56939	07/15/13	O9-663100	04/20/16	4219729	DATASHIELD CORPORATION	966	71	COLUMBUS - ON-SITE SECURE	227.0000	.16	36.32	SW
070	O4-56939	07/15/13	O9-663100	04/20/16	4219729	DATASHIELD CORPORATION	966	71	KEARNEY - ON-SITE SECURE	218.7500	.16	35.00	SW
070	O4-56939	07/15/13	O9-663100	04/20/16	4219729	DATASHIELD CORPORATION	966	71	ADDITIONAL LOCATIONS - ON-SITE	312.0000	.25	78.00	SW
070	O4-56939		O9-663100						Purchase Order Total			149.32	
070	O4-56939	07/15/13	O9-663111	04/20/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	603.0000	.05	30.15	SW
070	O4-56939	07/15/13	O9-663111	04/20/16	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	378.0000	.05	18.90	SW
070	O4-56939		O9-663111						Purchase Order Total			49.05	
070			2			Purchase Orders			Agency Total			198.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
071	04-64871	02/11/15	09-663427	04/21/16	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBGRANTS	50997.4600	1.00	50,997.46	
071	04-64871		09-663427							Purchase Order Total		50,997.46	
071	04-64872	02/11/15	09-663437	04/21/16	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	11588.8400	1.00	11,588.84	
071	04-64872		09-663437							Purchase Order Total		11,588.84	
071	04-64873	02/11/15	09-663439	04/21/16	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	34605.6700	1.00	34,605.67	
071	04-64873		09-663439							Purchase Order Total		34,605.67	
071	04-64874	02/11/15	09-663443	04/21/16	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	22152.2900	1.00	22,152.29	
071	04-64874		09-663443							Purchase Order Total		22,152.29	
071	04-64875	02/11/15	09-663429	04/21/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	39096.7500	1.00	39,096.75	
071	04-64875		09-663429							Purchase Order Total		39,096.75	
071	04-64876	02/11/15	09-663472	04/21/16	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	25.6000	1.00	25.60	
071	04-64876	02/11/15	09-663472	04/21/16	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	17471.8100	1.00	17,471.81	
071	04-64876		09-663472							Purchase Order Total		17,497.41	
071	04-64877	02/11/15	09-663441	04/21/16	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	5714.2100	1.00	5,714.21	
071	04-64877		09-663441							Purchase Order Total		5,714.21	
071	04-68141	08/26/15	09-663428	04/21/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	9977.6200	1.00	9,977.62	
071	04-68141		09-663428							Purchase Order Total		9,977.62	
071	04-68141	08/26/15	09-668911	05/20/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	79270.9000	1.00	79,270.90	
071	04-68141		09-668911							Purchase Order Total		79,270.90	
071	04-68141	08/26/15	09-675364	06/20/16	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	58986.1700	1.00	58,986.17	
071	04-68141		09-675364							Purchase Order Total		58,986.17	
071	04-68142	08/26/15	09-663430	04/21/16	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	45179.6700	1.00	45,179.67	
071	04-68142		09-663430							Purchase Order Total		45,179.67	
071	04-68142	08/26/15	09-668912	05/20/16	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	16553.3200	1.00	16,553.32	
071	04-68142		09-668912							Purchase Order Total		16,553.32	
071	04-68142	08/26/15	09-675365	06/20/16	523912	NORTHEAST NEBRASKA	909	03	SUBGRANTS	30579.2100	1.00	30,579.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY A							
071	O4-68142		O9-675365							Purchase Order Total		30,579.21	
071	O4-68143	08/26/15	O9-663436	04/21/16	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	22972.5600	1.00	22,972.56	
										Purchase Order Total		22,972.56	
071	O4-68143		O9-663436										
071	O4-68143	08/26/15	O9-668918	05/20/16	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	55920.0600	1.00	55,920.06	
										Purchase Order Total		55,920.06	
071	O4-68143		O9-668918										
071	O4-68143	08/26/15	O9-675368	06/20/16	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	41015.5200	1.00	41,015.52	
										Purchase Order Total		41,015.52	
071	O4-68143		O9-675368										
071	O4-68144	08/26/15	O9-663438	04/21/16	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	11416.1800	1.00	11,416.18	
										Purchase Order Total		11,416.18	
071	O4-68144		O9-663438										
071	O4-68144	08/26/15	O9-668921	05/20/16	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	71456.0000	1.00	71,456.00	
										Purchase Order Total		71,456.00	
071	O4-68144		O9-668921										
071	O4-68144	08/26/15	O9-675369	06/20/16	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	52043.3300	1.00	52,043.33	
										Purchase Order Total		52,043.33	
071	O4-68144		O9-675369										
071	O4-68145	08/26/15	O9-663440	04/21/16	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	32168.4200	1.00	32,168.42	
										Purchase Order Total		32,168.42	
071	O4-68145		O9-663440										
071	O4-68145	08/26/15	O9-668926	05/20/16	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	51231.8900	1.00	51,231.89	
										Purchase Order Total		51,231.89	
071	O4-68145		O9-668926										
071	O4-68145	08/26/15	O9-675371	06/20/16	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	38553.7200	1.00	38,553.72	
										Purchase Order Total		38,553.72	
071	O4-68145		O9-675371										
071	O4-68146	08/26/15	O9-663444	04/21/16	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	20653.1100	1.00	20,653.11	
										Purchase Order Total		20,653.11	
071	O4-68146		O9-663444										
071	O4-68146	08/26/15	O9-668928	05/20/16	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	38835.3600	1.00	38,835.36	
										Purchase Order Total		38,835.36	
071	O4-68146		O9-668928										
071	O4-68146	08/26/15	O9-675373	06/20/16	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	99693.9300	1.00	99,693.93	
										Purchase Order Total		99,693.93	
071	O4-68146		O9-675373										
071	O4-69021	10/20/15	O9-663446	04/21/16	548501	SOUTHEAST NE COMM	909	03	SUBGRANTS	47802.2300	1.00	47,802.23	

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						ACTION - AGE								
071	O4-69021		O9-663446							Purchase Order Total		47,802.23		
071	O4-69035	10/21/15	O9-672268	06/07/16	2014577	CONTRACTORS LABORERS TRAINING	909	03	EDUCATIONAL SERVICES	11816.7300	1.00	11,816.73		
071	O4-69035		O9-672268							Purchase Order Total		11,816.73		
071	O4-71671	05/19/16	O9-668914	05/20/16	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	18568.9500	1.00	18,568.95		
071	O4-71671		O9-668914							Purchase Order Total		18,568.95		
071	O4-71671	05/19/16	O9-675367	06/20/16	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	903.2900	1.00	903.29		
071	O4-71671	05/19/16	O9-675367	06/20/16	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	6514.9600	1.00	6,514.96		
071	O4-71671		O9-675367							Purchase Order Total		7,418.25		
071	O4-71674	05/19/16	O9-668922	05/20/16	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	2386.4000	1.00	2,386.40		
071	O4-71674		O9-668922							Purchase Order Total		2,386.40		
071	O4-71674	05/19/16	O9-675370	06/20/16	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	5902.0500	1.00	5,902.05		
071	O4-71674	05/19/16	O9-675370	06/20/16	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	16904.8000	1.00	16,904.80		
071	O4-71674		O9-675370							Purchase Order Total		22,806.85		
071	O4-71676	05/19/16	O9-675374	06/20/16	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	1500.0000	1.00	1,500.00		
071	O4-71676		O9-675374							Purchase Order Total		1,500.00		
071			32			Purchase Orders				Agency Total		1,070,459.01		

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072	04-50874	01/17/12	09-663677	04/22/16	1452173	INVEST NEBRASKA CORP	918	00	14-01-065	6717.8200	1.00	6,717.82	
072	04-50874		09-663677							Purchase Order Total		6,717.82	
072	04-53279	08/06/12	09-663675	04/22/16	1452173	INVEST NEBRASKA CORP	910	00	14-01-066	18899.5800	1.00	18,899.58	
072	04-53279		09-663675							Purchase Order Total		18,899.58	
072	04-53279	08/06/12	09-672402	06/07/16	1452173	INVEST NEBRASKA CORP	910	00	14-01-066	100000.0000	1.00	100,000.00	
072	04-53279		09-672402							Purchase Order Total		100,000.00	
072	04-53281	08/06/12	09-663678	04/22/16	1452173	INVEST NEBRASKA CORP	918	00	12-01-057	4607.2300	1.00	4,607.23	
072	04-53281		09-663678							Purchase Order Total		4,607.23	
072	04-53281	08/06/12	09-663712	04/22/16	1452173	INVEST NEBRASKA CORP	918	00	12-01-057	100000.0000	1.00	100,000.00	
072	04-53281		09-663712							Purchase Order Total		100,000.00	
072	04-63613	11/05/14	09-674662	06/16/16	536381	MITAS GROUP INC	918	00	MGT CONSULTANT SERVICES	4442.1000	1.00	4,442.10	
072		11/05/14	09-674662	06/16/16	536381	MITAS GROUP INC	918	00	MGT CONSULTANT SERVICES	2472.4000	1.00	2,472.40	
072		11/05/14	09-674662	06/16/16	536381	MITAS GROUP INC	918	00	MGT CONSULTANT SERVICES	690.5400	1.00	690.54	
072			09-674662							Purchase Order Total		7,605.04	
072	04-64030	12/09/14	09-662227	04/14/16	2124957	EDWARD LOWE FOUNDATION	918	00	MGT CONSULTANT SERVICES	201.2500	1.00	201.25	
072	04-64030		09-662227							Purchase Order Total		201.25	
072	04-64030	12/09/14	09-667894	05/16/16	2124957	EDWARD LOWE FOUNDATION	918	00	MGT CONSULTANT SERVICES	230.0000	1.00	230.00	
072	04-64030		09-667894							Purchase Order Total		230.00	
072	04-67879	08/12/15	09-662761	04/18/16	1881371	RICHARDS, LAURIE J	918	00	FILM OFFICE CONSULTING SERVICE	2599.0000	1.00	2,599.00	
072	04-67879		09-662761							Purchase Order Total		2,599.00	
072	04-67879	08/12/15	09-665742	05/05/16	1881371	RICHARDS, LAURIE J	918	00	FILM OFFICE CONSULTING SERVICE	2599.0000	1.00	2,599.00	
072	04-67879		09-665742							Purchase Order Total		2,599.00	
072	04-69068	10/23/15	09-663059	04/20/16	501254	FIRESPRING - PURCHASING	918	00	MGT CONSULTANT SERVICES	38600.0000	1.00	38,600.00	
072	04-69068		09-663059							Purchase Order Total		38,600.00	
072	04-69586	12/08/15	09-665750	05/05/16	2049096	ROUND & BLOCK LLC	918	00	MGT CONSULTANT SERVICES	100.0000	1.00	100.00	
072	04-69586		09-665750							Purchase Order Total		100.00	
072	04-69586	12/08/15	09-674943	06/17/16	2049096	ROUND & BLOCK LLC	918	00	MGT CONSULTANT SERVICES	100.0000	1.00	100.00	
072	04-69586		09-674943							Purchase Order Total		100.00	
072			13	Purchase Orders						Agency Total		282,258.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-69810	12/22/15	O9-665295	05/03/16	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,500.00	13,500.00	
074	O4-69810		O9-665295							Purchase Order Total		13,500.00	
074	O4-69810	12/22/15	O9-671335	06/02/16	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,500.00	13,500.00	
074	O4-69810		O9-671335							Purchase Order Total		13,500.00	
074			2	Purchase Orders						Agency Total		27,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-667127	05/11/16	510028	AURORA COOP, AURORA - ALL PAYM	405	00	E-10 FUEL	1000.0000	1.81	1,810.00	
078			OP-667127							Purchase Order Total		1,810.00	
078			OP-670766	05/31/16	510028	AURORA COOP, AURORA - ALL PAYM	405	00	E-10 FUEL	946.0000	1.94	1,835.24	
078			OP-670766							Purchase Order Total		1,835.24	
078			09-672514	06/07/16	3831937	LANGUAGELINC LLC	961	75	MARINERO-ALVARADO	1.0000	47.61	47.61	
078			09-672514							Purchase Order Total		47.61	
078	OC-12999	05/16/11	OG-669725	05/24/16	501444	GARRETT TIRES & TREADS - PO'S	863	00	P225/60R16 FS 97V	50.0000	92.31	4,615.50	SW
078		05/16/11	OG-669725	05/24/16	501444	GARRETT TIRES & TREADS - PO'S	863	00	PASS LABOR - DISMOUNT/MOUNT	50.0000	4.00	200.00	
078		05/16/11	OG-669725	05/24/16	501444	GARRETT TIRES & TREADS - PO'S	863	00	TR-413 DILL VALVE STEM	50.0000	1.00	50.00	
078		05/16/11	OG-669725	05/24/16	501444	GARRETT TIRES & TREADS - PO'S	863	00	SCRAP DISPOSAL-PASSENGER	50.0000	2.00	100.00	
078		05/16/11	OG-669725	05/24/16	501444	GARRETT TIRES & TREADS - PO'S	863	00	TIRE FEE	50.0000	1.00	50.00	
078		05/16/11	OG-669725	05/24/16	501444	GARRETT TIRES & TREADS - PO'S	863	00	SHOP SUPPLIES	1.0000	20.00	20.00	
078			OG-669725							Purchase Order Total		5,035.50	
078	OC-12999	05/16/11	OG-669735	05/24/16	501444	GARRETT TIRES & TREADS - PO'S	863	00	P225/60R18 FS FHWK GT ZPS BL	30.0000	111.27	3,338.10	SW
078		05/16/11	OG-669735	05/24/16	501444	GARRETT TIRES & TREADS - PO'S	863	00	PASS LABOR - DISMOUNT/MOUNT	30.0000	4.00	120.00	
078		05/16/11	OG-669735	05/24/16	501444	GARRETT TIRES & TREADS - PO'S	863	00	SCRAP DISPOSAL - PASSENGER	30.0000	2.00	60.00	
078		05/16/11	OG-669735	05/24/16	501444	GARRETT TIRES & TREADS - PO'S	863	00	TIRE FEE	30.0000	1.00	30.00	
078		05/16/11	OG-669735	05/24/16	501444	GARRETT TIRES & TREADS - PO'S	863	00	SHOP SUPPLIES	1.0000	12.00	12.00	
078			OG-669735							Purchase Order Total		3,560.10	
078	OC-14252	05/28/15	O6-666616	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VENUE 11 PRO 7000 SERIES	1.0000	922.01	922.01	
078		05/28/15	O6-666616	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL TABLET KEYBOARD - SLIM	1.0000	116.99	116.99	
078		05/28/15	O6-666616	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ACTIVE STYLUS	1.0000	31.49	31.49	
078			O6-666616							Purchase Order Total		1,070.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	OC-14252	05/28/15	06-667534	05/12/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 9020 MT CTO	1.0000	1,100.06	1,100.06	
078		05/28/15	06-667534	05/12/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR P2414H	2.0000	257.99	515.98	
078			06-667534							Purchase Order Total		1,616.04	
078	OC-14252	05/28/15	06-670568	05/27/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7040 MT	1.0000	880.00	880.00	
078		05/28/15	06-670568	05/27/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2417H	2.0000	214.49	428.98	
078			06-670568							Purchase Order Total		1,308.98	
078	OC-14252	05/28/15	06-670571	05/27/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 11 (5175) 5000 2-IN-1	1.0000	1,042.49	1,042.49	
078		05/28/15	06-670571	05/27/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ACTIVE PEN	1.0000	44.99	44.99	
078		05/28/15	06-670571	05/27/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 11 SLIM KEYBOARD	1.0000	134.99	134.99	
078			06-670571							Purchase Order Total		1,222.47	
078	OC-14252	05/28/15	06-671070	06/01/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2417H	2.0000	214.49	428.98	
078	OC-14252		06-671070							Purchase Order Total		428.98	
078	OC-14259	05/29/15	06-665377	05/03/16	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENTERPRISE M604N	1.0000	599.00	599.00	
078		05/29/15	06-665377	05/03/16	1998845	HP INC - PURCHASING	204	00	HP LASERJET 500-SHEET INPUT	1.0000	221.61	221.61	
078			06-665377							Purchase Order Total		820.61	
078	OC-14259	05/29/15	06-672647	06/08/16	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENTERPRISE M604N	1.0000	599.00	599.00	
078	OC-14259		06-672647							Purchase Order Total		599.00	
078	ON-86598	06/01/16	OP-674132	06/14/16	1362887	DR GLOBAL DIRECT INC	920	00	ABILITY FTP SERVER	1.0000	200.00	200.00	
078	ON-86598		OP-674132							Purchase Order Total		200.00	
078	O4-37621	01/01/09	09-668200	05/17/16	4858901	ANALYSTS INTERNATIONAL CORP -	918	29	NCJIS DEVELOPMENT	10.2500	120.00	1,230.00	
078	O4-37621	01/01/09	09-668200	05/17/16	4858901	ANALYSTS INTERNATIONAL CORP -	918	29	MONTHLY DEVELOPMENT COSTS	8.0000	120.00	960.00	
078	O4-37621	01/01/09	09-668200	05/17/16	4858901	ANALYSTS INTERNATIONAL CORP -	918	29	MONTHLY DEVELOPMENT COSTS	105.5000	120.00	12,660.00	
078	O4-37621	01/01/09	09-668200	05/17/16	4858901	ANALYSTS INTERNATIONAL CORP -	918	29	MONTHLY DEVELOPMENT COSTS	37.0000	120.00	4,440.00	
078	O4-37621	01/01/09	09-668200	05/17/16	4858901	ANALYSTS INTERNATIONAL CORP -	918	29	MONTHLY DEVELOPMENT COSTS	65.5000	120.00	7,860.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-37621	01/01/09	09-668200	05/17/16	4858901	INTERNATIONAL CORP - ANALYSTS	918	29	COSTS MONTHLY DEVELOPMENT	5.5000	120.00	660.00	
078	O4-37621	01/01/09	09-668200	05/17/16	4858901	INTERNATIONAL CORP - ANALYSTS	918	29	COSTS MONTHLY DEVELOPMENT	2.0000	120.00	240.00	
078	O4-37621	01/01/09	09-668200	05/17/16	4858901	INTERNATIONAL CORP - ANALYSTS	918	29	COSTS MONTHLY DEVELOPMENT	6.0000	120.00	720.00	
078	O4-37621	01/01/09	09-668200	05/17/16	4858901	INTERNATIONAL CORP - ANALYSTS	918	29	COSTS MONTHLY DEVELOPMENT	2.0000	120.00	240.00	
078	O4-37621	01/01/09	09-668200	05/17/16	4858901	INTERNATIONAL CORP - ANALYSTS	918	29	COSTS MONTHLY DEVELOPMENT	.5000	120.00	60.00	
078	O4-37621		09-668200							Purchase Order Total		29,070.00	
078	O4-37621	01/01/09	09-668299	05/17/16	4858901	INTERNATIONAL CORP - ANALYSTS	918	29	COSTS NCJIS DEVELOPMENT	7.7500	120.00	930.00	
078	O4-37621	01/01/09	09-668299	05/17/16	4858901	INTERNATIONAL CORP - ANALYSTS	918	29	COSTS MONTHLY DEVELOPMENT	6.0000	120.00	720.00	
078	O4-37621	01/01/09	09-668299	05/17/16	4858901	INTERNATIONAL CORP - ANALYSTS	918	29	COSTS MONTHLY DEVELOPMENT		120.00	120.00	
078	O4-37621	01/01/09	09-668299	05/17/16	4858901	INTERNATIONAL CORP - ANALYSTS	918	29	COSTS MONTHLY DEVELOPMENT	67.0000	120.00	8,040.00	
078	O4-37621	01/01/09	09-668299	05/17/16	4858901	INTERNATIONAL CORP - ANALYSTS	918	29	COSTS MONTHLY DEVELOPMENT	31.0000	120.00	3,720.00	
078	O4-37621	01/01/09	09-668299	05/17/16	4858901	INTERNATIONAL CORP - ANALYSTS	918	29	COSTS MONTHLY DEVELOPMENT	49.7500	120.00	5,970.00	
078	O4-37621	01/01/09	09-668299	05/17/16	4858901	INTERNATIONAL CORP - ANALYSTS	918	29	COSTS MONTHLY DEVELOPMENT	7.0000	120.00	840.00	
078	O4-37621	01/01/09	09-668299	05/17/16	4858901	INTERNATIONAL CORP - ANALYSTS	918	29	COSTS MONTHLY DEVELOPMENT	8.0000	120.00	960.00	
078	O4-37621	01/01/09	09-668299	05/17/16	4858901	INTERNATIONAL CORP - ANALYSTS	918	29	COSTS MONTHLY DEVELOPMENT	6.2500	120.00	750.00	
078	O4-37621	01/01/09	09-668299	05/17/16	4858901	INTERNATIONAL CORP - ANALYSTS	918	29	COSTS MONTHLY DEVELOPMENT	12.0000	120.00	1,440.00	
078	O4-37621		09-668299							Purchase Order Total		23,490.00	
078	O4-56939	07/15/13	09-667869	05/16/16	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	251.0000	.05	12.55	SW
078	O4-56939		09-667869							Purchase Order Total		12.55	
078	O4-56939	07/15/13	09-674013	06/14/16	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND - ON-SITE SECURE	184.0000	.16	29.44	SW
078	O4-56939		09-674013							Purchase Order Total		29.44	

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078	O4-56939	07/15/13	O9-674431	06/15/16	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND - ON-SITE SECURE	165.0000	.16	26.40	SW
078	O4-56939		O9-674431							Purchase Order Total		26.40	
078	O4-68809	09/28/15	O9-668034	05/17/16	509573	APPRISS INC	918	00	INITIAL YEAR	27269.5000	1.00	27,269.50	
078	O4-68809		O9-668034							Purchase Order Total		27,269.50	
078	O4-68809	09/28/15	O9-671252	06/02/16	509573	APPRISS INC	918	00	INITIAL YEAR	27269.5000	1.00	27,269.50	
078	O4-68809		O9-671252							Purchase Order Total		27,269.50	
078	O4-69601	12/09/15	O9-668032	05/17/16	2036283	AFFINITY GLOBAL SOLUTIONS	920	45	TRACS SOFTWARE FOR ECITATIONS	10022.5000	1.00	10,022.50	
078	O4-69601		O9-668032							Purchase Order Total		10,022.50	
078	O4-70656	03/02/16	O9-668040	05/17/16	574115	HASTINGS CITY OF - CITY TREASU	680	34	CC-16-623	13851.6000	1.00	13,851.60	
078	O4-70656		O9-668040							Purchase Order Total		13,851.60	
078	O4-70790	03/15/16	O9-671236	06/02/16	528552	INSTITUTE OF POLICE TECHNOLOGY	918	38	TC-16-850	15500.0000	1.00	15,500.00	
078	O4-70790		O9-671236							Purchase Order Total		15,500.00	
078			23			Purchase Orders				Agency Total		166,096.51	

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084			OP-665968	05/05/16	1382242	QEC - QUALITY ENVIRONMENTAL CO	493	96	1112-4SAC/01 4ML VIAL W/1ML	32.0000	27.30	873.60	
084			OP-665968							Purchase Order Total		873.60	
084			OP-670572	05/27/16	1922797	VISION EXHIBITS INC	100	57	FEU2SR THREE QUAD HIGH SMALL	1.0000	144.00	144.00	
084			OP-670572	05/27/16	1922797	VISION EXHIBITS INC	005	98	BLACK LAVA FRONTRUNNER	1.0000	25.00	25.00	
084			OP-670572							Purchase Order Total		169.00	
084			OP-671484	06/03/16	507341	SMITHS DETECTION INC - PURCHAS	287	60	FIELD PORABLE INFRARED SPECTRO	1062.5500	1.00	1,062.55	
084			OP-671484							Purchase Order Total		1,062.55	
084			ZO-671223	06/01/16	2278712	MIDWEST LAKE MANAGEMENT INC	493	96	X-STREAM BACKPACK ELECTROFISHE	1.0000	14,900.00	14,900.00	
084			ZO-671223							Purchase Order Total		14,900.00	
084	OC-13093	11/09/11	O6-662694	04/18/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ADOBE ACROBAT STD V. DC	1.0000	196.47	196.47	
084	OC-13093		O6-662694							Purchase Order Total		196.47	
084	OC-13093	11/09/11	O6-665319	05/03/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ADOBE ACROBAT DC STD	1.0000	196.47	196.47	
084	OC-13093		O6-665319							Purchase Order Total		196.47	
084	OC-14252	05/28/15	O6-667241	05/11/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 3570 LAPTOP	20.0000	483.47	9,669.40	
084		05/28/15	O6-667241	05/11/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 3570 LAPTOP	2.0000	483.47	966.94	
084			O6-667241							Purchase Order Total		10,636.34	
084	OC-14252	05/28/15	O6-670609	05/27/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE E5570	16.0000	1,039.00	16,624.00	
084	OC-14252		O6-670609							Purchase Order Total		16,624.00	
084	ON-85722	04/14/16	OP-665399	05/03/16	2081994	PARADIGM IMAGING GROUP	204	00	SERVICE CONTRACT CS500/510 1Y	1.0000	2,295.00	2,295.00	
084	ON-85722		OP-665399							Purchase Order Total		2,295.00	
084	ON-86322	05/18/16	OP-669172	05/23/16	503684	MICROFILM IMAGING SYSTEMS INC			SERV AGMT RENEW CANON DR6030C	3.0000	195.00	585.00	
084	ON-86322		OP-669172							Purchase Order Total		585.00	
084	O4-48955	07/22/11	O9-663014	04/19/16	534376	TETRA TECH INC - ALL PAYMENTS	926	78	AMENDMENT	6810.7200	1.00	6,810.72	
084	O4-48955		O9-663014							Purchase Order Total		6,810.72	
084	O4-48955	07/22/11	O9-668189	05/17/16	534376	TETRA TECH INC - ALL PAYMENTS	926	78	AMENDMENT	1717.5300	1.00	1,717.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-48955	07/22/11	09-668189	05/17/16	534376	TETRA TECH INC - ALL PAYMENTS	926	78	AMENDMENT	3453.0100	1.00	3,453.01	
084	O4-48955		09-668189							Purchase Order Total		5,170.54	
084	O4-48955	07/22/11	09-673044	06/09/16	534376	TETRA TECH INC - ALL PAYMENTS	926	78	AMENDMENT	1390.8900	1.00	1,390.89	
084	O4-48955	07/22/11	09-673044	06/09/16	534376	TETRA TECH INC - ALL PAYMENTS	926	78	AMENDMENT	1319.2700	1.00	1,319.27	
084	O4-48955		09-673044							Purchase Order Total		2,710.16	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	11925.9400	1.00	11,925.94	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	7320.9900	1.00	7,320.99	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	16117.1800	1.00	16,117.18	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	1647.2200	1.00	1,647.22	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	408.0600	1.00	408.06	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	408.0600	1.00	408.06	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	408.0500	1.00	408.05	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	15867.6300	1.00	15,867.63	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	5034.2700	1.00	5,034.27	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	1690.4900	1.00	1,690.49	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	9027.6200	1.00	9,027.62	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	11974.0400	1.00	11,974.04	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	6791.5700	1.00	6,791.57	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	932.0900	1.00	932.09	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	6801.9200	1.00	6,801.92	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	3012.6500	1.00	3,012.65	

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084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	14804.2300	1.00	14,804.23	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	900.0200	1.00	900.02	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	6887.8100	1.00	6,887.81	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	6533.0300	1.00	6,533.03	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	2350.6200	1.00	2,350.62	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	9473.9100	1.00	9,473.91	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	1310.1400	1.00	1,310.14	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	1725.3600	1.00	1,725.36	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	3284.3800	1.00	3,284.38	
084	O4-48958	07/22/11	09-664107	04/25/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	4969.7200	1.00	4,969.72	
084	O4-48958		09-664107							Purchase Order Total		151,607.00	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	2464.4300	1.00	2,464.43	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	26137.9400	1.00	26,137.94	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	1852.9200	1.00	1,852.92	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	2684.5300	1.00	2,684.53	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	1275.9300	1.00	1,275.93	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	1741.7800	1.00	1,741.78	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	5640.7700	1.00	5,640.77	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	833.9800	1.00	833.98	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	3032.8900	1.00	3,032.89	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	2048.7100	1.00	2,048.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I							
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	3451.4000	1.00	3,451.40	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	2697.4700	1.00	2,697.47	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	1446.1900	1.00	1,446.19	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	1446.1900	1.00	1,446.19	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	1299.9300	1.00	1,299.93	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	2561.6400	1.00	2,561.64	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	17849.8600	1.00	17,849.86	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	1799.3800	1.00	1,799.38	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	9532.5700	1.00	9,532.57	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	2596.3200	1.00	2,596.32	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	7036.1000	1.00	7,036.10	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	1115.0700	1.00	1,115.07	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	2471.6200	1.00	2,471.62	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	4556.9800	1.00	4,556.98	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	5156.0100	1.00	5,156.01	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	3117.6800	1.00	3,117.68	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	966.5000	1.00	966.50	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	966.5000	1.00	966.50	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	966.5100	1.00	966.51	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	4534.6200	1.00	4,534.62	

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						ENGINEERING I							
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	1708.6200	1.00	1,708.62	
084	O4-48958	07/22/11	09-671445	06/02/16	544221	RDG GEOSCIENCE & ENGINEERING I	926	78	AMDENDMENT	3999.8100	1.00	3,999.81	
084	O4-48958		09-671445						Purchase Order Total			128,990.85	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS INC - PAY	926	78	CONTRACT AMENDMENT 2014-326957	2010.6000	1.00	2,010.60	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS INC - PAY	926	78	CONTRACT AMENDMENT 2014-326957	2010.6100	1.00	2,010.61	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS INC - PAY	926	78	CONTRACT AMENDMENT 2014-326957	4815.4200	1.00	4,815.42	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS INC - PAY	926	78	CONTRACT AMENDMENT 2014-326957	2403.5400	1.00	2,403.54	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS INC - PAY	926	78	CONTRACT AMENDMENT 2014-326957	2330.0600	1.00	2,330.06	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS INC - PAY	926	78	CONTRACT AMENDMENT 2014-326957	1380.9000	1.00	1,380.90	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS INC - PAY	926	78	CONTRACT AMENDMENT 2014-326957	1694.3200	1.00	1,694.32	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS INC - PAY	926	78	CONTRACT AMENDMENT 2014-326957	2228.5100	1.00	2,228.51	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS INC - PAY	926	78	CONTRACT AMENDMENT 2014-326957	1992.2400	1.00	1,992.24	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS INC - PAY	926	78	CONTRACT AMENDMENT 2014-326957	1365.3100	1.00	1,365.31	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS INC - PAY	926	78	CONTRACT AMENDMENT 2014-326957	2082.9600	1.00	2,082.96	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS INC - PAY	926	78	CONTRACT AMENDMENT 2014-326957	5535.2200	1.00	5,535.22	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS INC - PAY	926	78	CONTRACT AMENDMENT 2014-326957	5727.7100	1.00	5,727.71	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS INC - PAY	926	78	CONTRACT AMENDMENT 2014-326957	685.9700	1.00	685.97	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS INC - PAY	926	78	CONTRACT AMENDMENT 2014-326957	4448.6400	1.00	4,448.64	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS INC - PAY	926	78	CONTRACT AMENDMENT 2014-326957	895.4300	1.00	895.43	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS INC - PAY	926	78	CONTRACT AMENDMENT 2014-326957	784.8800	1.00	784.88	

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084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	1400.8400	1.00	1,400.84	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	649.3000	1.00	649.30	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	433.1300	1.00	433.13	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	518.1000	1.00	518.10	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	8810.8200	1.00	8,810.82	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	1348.1000	1.00	1,348.10	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	19664.4000	1.00	19,664.40	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	311.7300	1.00	311.73	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	1453.0000	1.00	1,453.00	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	5878.3200	1.00	5,878.32	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	2502.0000	1.00	2,502.00	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	2314.8500	1.00	2,314.85	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	5231.1200	1.00	5,231.12	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	114.2300	1.00	114.23	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	2220.8300	1.00	2,220.83	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	2142.5400	1.00	2,142.54	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	2224.2900	1.00	2,224.29	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	21755.6300	1.00	21,755.63	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	1000.4500	1.00	1,000.45	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	4638.5200	1.00	4,638.52	

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084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	2514.3900	1.00	2,514.39	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	3571.3300	1.00	3,571.33	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	604.0000	1.00	604.00	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	3725.6100	1.00	3,725.61	
084	O4-48959	07/22/11	09-666135	05/06/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	7386.6400	1.00	7,386.64	
084	O4-48959		09-666135						Purchase Order Total			144,806.49	
084	O4-48959	07/22/11	09-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	1159.0300	1.00	1,159.03	
084	O4-48959	07/22/11	09-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	1963.5700	1.00	1,963.57	
084	O4-48959	07/22/11	09-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	3627.7800	1.00	3,627.78	
084	O4-48959	07/22/11	09-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	CONTRACT AMENDMENT 2014-326957	1952.6400	1.00	1,952.64	
084	O4-48959	07/22/11	09-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD FUNDS	274.0300	1.00	274.03	
084	O4-48959	07/22/11	09-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD FUNDS	1053.6100	1.00	1,053.61	
084	O4-48959	07/22/11	09-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD FUNDS	3599.7300	1.00	3,599.73	
084	O4-48959	07/22/11	09-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD FUNDS	2121.5200	1.00	2,121.52	
084	O4-48959	07/22/11	09-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD FUNDS	2121.5300	1.00	2,121.53	
084	O4-48959	07/22/11	09-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD FUNDS	1978.0800	1.00	1,978.08	
084	O4-48959	07/22/11	09-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD FUNDS	5379.8700	1.00	5,379.87	
084	O4-48959	07/22/11	09-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD FUNDS	1206.3900	1.00	1,206.39	
084	O4-48959	07/22/11	09-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD FUNDS	1596.2400	1.00	1,596.24	
084	O4-48959	07/22/11	09-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD FUNDS	1455.8100	1.00	1,455.81	
084	O4-48959	07/22/11	09-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	3407.5000	1.00	3,407.50	

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						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	769.4600	1.00	769.46	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	1129.7100	1.00	1,129.71	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	8697.4100	1.00	8,697.41	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	7503.5900	1.00	7,503.59	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	871.1000	1.00	871.10	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	777.9400	1.00	777.94	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	3754.0400	1.00	3,754.04	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	5469.9200	1.00	5,469.92	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	3822.2600	1.00	3,822.26	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	3264.0100	1.00	3,264.01	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	4562.1000	1.00	4,562.10	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	1471.8600	1.00	1,471.86	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	52437.2600	1.00	52,437.26	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	17393.5400	1.00	17,393.54	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	1116.7900	1.00	1,116.79	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	1809.7200	1.00	1,809.72	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	505.7700	1.00	505.77	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	650.0500	1.00	650.05	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	726.3100	1.00	726.31	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	1850.4000	1.00	1,850.40	

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						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	1453.6800	1.00	1,453.68	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	1535.8200	1.00	1,535.82	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	1396.7500	1.00	1,396.75	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	6672.7700	1.00	6,672.77	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	2465.6300	1.00	2,465.63	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	2940.4700	1.00	2,940.47	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	345.7200	1.00	345.72	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	3031.6200	1.00	3,031.62	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	1964.3600	1.00	1,964.36	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	960.5500	1.00	960.55	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	2167.0500	1.00	2,167.05	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	978.9900	1.00	978.99	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	1275.6200	1.00	1,275.62	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	3148.4400	1.00	3,148.44	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	455.3200	1.00	455.32	
						INC - PAY			FUNDS				
084	O4-48959	07/22/11	O9-673087	06/09/16	550834	TERRACON CONSULTANTS	926	78	AMENDMENT TO ADD	8721.7900	1.00	8,721.79	
						INC - PAY			FUNDS				
084	O4-48959		O9-673087							Purchase Order Total		190,995.15	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	1060.6500	1.00	1,060.65	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	4153.0900	1.00	4,153.09	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	8490.8900	1.00	8,490.89	

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084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	1550.6700	1.00	1,550.67	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	4815.6700	1.00	4,815.67	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	2244.6900	1.00	2,244.69	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	2244.7000	1.00	2,244.70	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	3339.8200	1.00	3,339.82	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	2251.7500	1.00	2,251.75	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	2850.6800	1.00	2,850.68	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	1428.0600	1.00	1,428.06	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	648.9300	1.00	648.93	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	23523.8200	1.00	23,523.82	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	6748.7600	1.00	6,748.76	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	3773.5800	1.00	3,773.58	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	6553.0000	1.00	6,553.00	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	10342.2600	1.00	10,342.26	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	3102.3500	1.00	3,102.35	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	14709.3800	1.00	14,709.38	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	20913.8500	1.00	20,913.85	
084	O4-48960	07/22/11	O9-664111	04/25/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	937.7400	1.00	937.74	
084	O4-48960		O9-664111						Purchase Order Total			125,684.34	
084	O4-48960	07/22/11	O9-671487	06/03/16	541076	PANHANDLE GEOTECHNICAL & ENVIR	926	78	CONTRACT PR-2011-04	33791.8100	1.00	33,791.81	
084	O4-48960	07/22/11	O9-671487	06/03/16	541076	PANHANDLE	926	78	CONTRACT PR-2011-04	6153.5300	1.00	6,153.53	

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084	O4-48960	07/22/11	09-671487	06/03/16	541076	GEOTECHNICAL & ENVIR PANHANDLE	926	78	CONTRACT PR-2011-04	621.2900	1.00	621.29	
084	O4-48960	07/22/11	09-671487	06/03/16	541076	GEOTECHNICAL & ENVIR PANHANDLE	926	78	CONTRACT PR-2011-04	2746.5300	1.00	2,746.53	
084	O4-48960	07/22/11	09-671487	06/03/16	541076	GEOTECHNICAL & ENVIR PANHANDLE	926	78	CONTRACT PR-2011-04	787.4500	1.00	787.45	
084	O4-48960	07/22/11	09-671487	06/03/16	541076	GEOTECHNICAL & ENVIR PANHANDLE	926	78	CONTRACT PR-2011-04	1146.2900	1.00	1,146.29	
084	O4-48960	07/22/11	09-671487	06/03/16	541076	GEOTECHNICAL & ENVIR PANHANDLE	926	78	CONTRACT PR-2011-04	1055.8400	1.00	1,055.84	
084	O4-48960	07/22/11	09-671487	06/03/16	541076	GEOTECHNICAL & ENVIR PANHANDLE	926	78	CONTRACT PR-2011-04	9453.6500	1.00	9,453.65	
084	O4-48960	07/22/11	09-671487	06/03/16	541076	GEOTECHNICAL & ENVIR PANHANDLE	926	78	CONTRACT PR-2011-04	9162.2700	1.00	9,162.27	
084	O4-48960	07/22/11	09-671487	06/03/16	541076	GEOTECHNICAL & ENVIR PANHANDLE	926	78	CONTRACT PR-2011-04	5999.7700	1.00	5,999.77	
084	O4-48960	07/22/11	09-671487	06/03/16	541076	GEOTECHNICAL & ENVIR PANHANDLE	926	78	CONTRACT PR-2011-04	2415.8900	1.00	2,415.89	
084	O4-48960	07/22/11	09-671487	06/03/16	541076	GEOTECHNICAL & ENVIR PANHANDLE	926	78	CONTRACT PR-2011-04	1107.1600	1.00	1,107.16	
084	O4-48960	07/22/11	09-671487	06/03/16	541076	GEOTECHNICAL & ENVIR PANHANDLE	926	78	CONTRACT PR-2011-04	21407.9300	1.00	21,407.93	
084	O4-48960	07/22/11	09-671487	06/03/16	541076	GEOTECHNICAL & ENVIR PANHANDLE	926	78	CONTRACT PR-2011-04	1280.0100	1.00	1,280.01	
084	O4-48960	07/22/11	09-671487	06/03/16	541076	GEOTECHNICAL & ENVIR PANHANDLE	926	78	CONTRACT PR-2011-04	4021.2400	1.00	4,021.24	
084	O4-48960	07/22/11	09-671487	06/03/16	541076	GEOTECHNICAL & ENVIR PANHANDLE	926	78	CONTRACT PR-2011-04	941.8700	1.00	941.87	
084	O4-48960	07/22/11	09-671487	06/03/16	541076	GEOTECHNICAL & ENVIR PANHANDLE	926	78	CONTRACT PR-2011-04	13905.7400	1.00	13,905.74	
084	O4-48960	07/22/11	09-671487	06/03/16	541076	GEOTECHNICAL & ENVIR PANHANDLE	926	78	CONTRACT PR-2011-04	1013.2600	1.00	1,013.26	
084	O4-48960		09-671487						Purchase Order Total			117,011.53	
084	O4-48961	07/22/11	09-666093	05/06/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	97494.6200	1.00	97,494.62	
084	O4-48961	07/22/11	09-666093	05/06/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	28958.4800	1.00	28,958.48	
084	O4-48961	07/22/11	09-666093	05/06/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	6959.3500	1.00	6,959.35	

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084	O4-48961	07/22/11	09-666093	05/06/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	1894.7900	1.00	1,894.79	
084	O4-48961	07/22/11	09-666093	05/06/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	261.8000	1.00	261.80	
084	O4-48961	07/22/11	09-666093	05/06/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	2796.7000	1.00	2,796.70	
084	O4-48961	07/22/11	09-666093	05/06/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	2196.9200	1.00	2,196.92	
084	O4-48961	07/22/11	09-666093	05/06/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	3389.3800	1.00	3,389.38	
084	O4-48961	07/22/11	09-666093	05/06/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	878.6100	1.00	878.61	
084	O4-48961	07/22/11	09-666093	05/06/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	1739.3400	1.00	1,739.34	
084	O4-48961	07/22/11	09-666093	05/06/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	4156.1000	1.00	4,156.10	
084	O4-48961	07/22/11	09-666093	05/06/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	3571.5300	1.00	3,571.53	
084	O4-48961	07/22/11	09-666093	05/06/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	1009.4900	1.00	1,009.49	
084	O4-48961	07/22/11	09-666093	05/06/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	192.3900	1.00	192.39	
084	O4-48961	07/22/11	09-666093	05/06/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	51880.4900	1.00	51,880.49	
084	O4-48961	07/22/11	09-666093	05/06/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	10638.2400	1.00	10,638.24	
084	O4-48961	07/22/11	09-666093	05/06/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	2561.2700	1.00	2,561.27	
084	O4-48961		09-666093						Purchase Order Total			220,579.50	
084	O4-48961	07/22/11	09-671485	06/03/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	7593.8400	1.00	7,593.84	
084	O4-48961	07/22/11	09-671485	06/03/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	18918.3100	1.00	18,918.31	
084	O4-48961	07/22/11	09-671485	06/03/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	24498.2300	1.00	24,498.23	
084	O4-48961	07/22/11	09-671485	06/03/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	2987.6400	1.00	2,987.64	
084	O4-48961	07/22/11	09-671485	06/03/16	516687	CORANCO GREAT PLAINS INC - PAY	926	78	CONTRACT PR-2011-04	1057.6700	1.00	1,057.67	
084	O4-48961	07/22/11	09-671485	06/03/16	516687	CORANCO GREAT PLAINS	926	78	CONTRACT PR-2011-04	2165.1800	1.00	2,165.18	

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						INC - PAY							
084	O4-48961	07/22/11	09-671485	06/03/16	516687	CORANCO GREAT PLAINS	926	78	CONTRACT PR-2011-04	1239.8000	1.00	1,239.80	
						INC - PAY							
084	O4-48961	07/22/11	09-671485	06/03/16	516687	CORANCO GREAT PLAINS	926	78	CONTRACT PR-2011-04	2261.9300	1.00	2,261.93	
						INC - PAY							
084	O4-48961	07/22/11	09-671485	06/03/16	516687	CORANCO GREAT PLAINS	926	78	CONTRACT PR-2011-04	15205.5600	1.00	15,205.56	
						INC - PAY							
084	O4-48961	07/22/11	09-671485	06/03/16	516687	CORANCO GREAT PLAINS	926	78	CONTRACT PR-2011-04	2682.9300	1.00	2,682.93	
						INC - PAY							
084	O4-48961	07/22/11	09-671485	06/03/16	516687	CORANCO GREAT PLAINS	926	78	CONTRACT PR-2011-04	1243.0800	1.00	1,243.08	
						INC - PAY							
084	O4-48961	07/22/11	09-671485	06/03/16	516687	CORANCO GREAT PLAINS	926	78	CONTRACT PR-2011-04	436.3300	1.00	436.33	
						INC - PAY							
084	O4-48961	07/22/11	09-671485	06/03/16	516687	CORANCO GREAT PLAINS	926	78	CONTRACT PR-2011-04	2338.8200	1.00	2,338.82	
						INC - PAY							
084	O4-48961	07/22/11	09-671485	06/03/16	516687	CORANCO GREAT PLAINS	926	78	CONTRACT PR-2011-04	2017.9500	1.00	2,017.95	
						INC - PAY							
084	O4-48961	07/22/11	09-671485	06/03/16	516687	CORANCO GREAT PLAINS	926	78	CONTRACT PR-2011-04	4807.8300	1.00	4,807.83	
						INC - PAY							
084	O4-48961	07/22/11	09-671485	06/03/16	516687	CORANCO GREAT PLAINS	926	78	CONTRACT PR-2011-04	8323.4700	1.00	8,323.47	
						INC - PAY							
084	O4-48961	07/22/11	09-671485	06/03/16	516687	CORANCO GREAT PLAINS	926	78	CONTRACT PR-2011-04	13935.0800	1.00	13,935.08	
						INC - PAY							
084	O4-48961		09-671485							Purchase Order Total		111,713.65	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2742.6400	1.00	2,742.64	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	259.1200	1.00	259.12	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1969.4600	1.00	1,969.46	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2199.5600	1.00	2,199.56	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	13904.2700	1.00	13,904.27	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	722.4000	1.00	722.40	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	483.0900	1.00	483.09	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1444.6600	1.00	1,444.66	

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084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	7844.8800	1.00	7,844.88	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2927.5600	1.00	2,927.56	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2280.5100	1.00	2,280.51	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	18322.6500	1.00	18,322.65	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	9827.8200	1.00	9,827.82	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8707.7500	1.00	8,707.75	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4741.8600	1.00	4,741.86	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	25154.6700	1.00	25,154.67	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1308.9300	1.00	1,308.93	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	56804.3700	1.00	56,804.37	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	259.8500	1.00	259.85	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1584.9700	1.00	1,584.97	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	10797.5600	1.00	10,797.56	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	14195.0100	1.00	14,195.01	
084	O4-49776	09/26/11	09-664096	04/25/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6204.6200	1.00	6,204.62	
084	O4-49776		09-664096						Purchase Order Total			194,688.21	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6198.9700	1.00	6,198.97	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	11600.6700	1.00	11,600.67	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2919.8800	1.00	2,919.88	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2663.5800	1.00	2,663.58	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	KENNEDY JENKS CONSULTANTS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3322.2400	1.00	3,322.24	

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084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	706.3800	1.00	706.38	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	7077.5000	1.00	7,077.50	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	536.7000	1.00	536.70	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	12159.2400	1.00	12,159.24	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	1833.6500	1.00	1,833.65	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	1874.5600	1.00	1,874.56	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	3178.3500	1.00	3,178.35	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	7458.4000	1.00	7,458.40	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	4147.1100	1.00	4,147.11	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	8191.3300	1.00	8,191.33	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	7853.8200	1.00	7,853.82	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	7751.8000	1.00	7,751.80	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	3216.1500	1.00	3,216.15	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	10418.7000	1.00	10,418.70	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	1954.0100	1.00	1,954.01	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	2402.3100	1.00	2,402.31	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	8246.5500	1.00	8,246.55	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	2930.7800	1.00	2,930.78	
084	O4-49776	09/26/11	09-671486	06/03/16	2013327	CONSULTANTS INC KENNEDY JENKS	925	00	ENGINEERING SERV ENVIRONMENTAL	318.5700	1.00	318.57	
084	O4-49776		09-671486							Purchase Order Total		118,961.25	

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084	O4-50464	12/05/11	09-664095	04/25/16	1714687	COMPREHENSIVE HEALTH SERVICES	948	74	EMPLOYEE MEDICAL MONITORING	426.0000	1.00	426.00	
084	O4-50464	12/05/11	09-664095	04/25/16	1714687	COMPREHENSIVE HEALTH SERVICES	948	74	EMPLOYEE MEDICAL MONITORING	583.0000	1.00	583.00	
084	O4-50464	12/05/11	09-664095	04/25/16	1714687	COMPREHENSIVE HEALTH SERVICES	948	74	EMPLOYEE MEDICAL MONITORING	426.0000	1.00	426.00	
084	O4-50464	12/05/11	09-664095	04/25/16	1714687	COMPREHENSIVE HEALTH SERVICES	948	74	EMPLOYEE MEDICAL MONITORING	515.0000	1.00	515.00	
084	O4-50464	12/05/11	09-664095	04/25/16	1714687	COMPREHENSIVE HEALTH SERVICES	948	74	EMPLOYEE MEDICAL MONITORING	1050.0000	1.00	1,050.00	
084	O4-50464	12/05/11	09-664095	04/25/16	1714687	COMPREHENSIVE HEALTH SERVICES	948	74	EMPLOYEE MEDICAL MONITORING	213.0000	1.00	213.00	
084	O4-50464	12/05/11	09-664095	04/25/16	1714687	COMPREHENSIVE HEALTH SERVICES	948	74	EMPLOYEE MEDICAL MONITORING	213.0000	1.00	213.00	
084	O4-50464		09-664095							Purchase Order Total		3,426.00	
084	O4-50464	12/05/11	09-673043	06/09/16	1714687	COMPREHENSIVE HEALTH SERVICES	948	74	EMPLOYEE MEDICAL MONITORING	272.5000	1.00	272.50	
084	O4-50464	12/05/11	09-673043	06/09/16	1714687	COMPREHENSIVE HEALTH SERVICES	948	74	EMPLOYEE MEDICAL MONITORING	272.5000	1.00	272.50	
084	O4-50464	12/05/11	09-673043	06/09/16	1714687	COMPREHENSIVE HEALTH SERVICES	948	74	EMPLOYEE MEDICAL MONITORING	988.0000	1.00	988.00	
084	O4-50464	12/05/11	09-673043	06/09/16	1714687	COMPREHENSIVE HEALTH SERVICES	948	74	EMPLOYEE MEDICAL MONITORING	596.0000	1.00	596.00	
084	O4-50464	12/05/11	09-673043	06/09/16	1714687	COMPREHENSIVE HEALTH SERVICES	948	74	EMPLOYEE MEDICAL MONITORING	146.4000	1.00	146.40	
084	O4-50464	12/05/11	09-673043	06/09/16	1714687	COMPREHENSIVE HEALTH SERVICES	948	74	EMPLOYEE MEDICAL MONITORING	170.8000	1.00	170.80	
084	O4-50464	12/05/11	09-673043	06/09/16	1714687	COMPREHENSIVE HEALTH SERVICES	948	74	EMPLOYEE MEDICAL MONITORING	170.8000	1.00	170.80	
084	O4-50464		09-673043							Purchase Order Total		2,617.00	
084	O4-53166	07/27/12	09-671120	06/01/16	1979906	BOGUS, JAMES	926	15	NDEQ REFERENCE 2014-32046 225	300.0000	1.00	300.00	
084	O4-53166		09-671120							Purchase Order Total		300.00	
084	O4-53166	07/27/12	09-673040	06/09/16	1979906	BOGUS, JAMES	926	15	NDEQ REFERENCE 2014-32046 225	300.0000	1.00	300.00	
084	O4-53166		09-673040							Purchase Order Total		300.00	
084	O4-60481	05/06/14	09-662351	04/15/16	500257	THOMSON WEST - PURCHASE ORDERS	918	74	WESTACCOUNT 1000359470	1417.3900	1.00	1,417.39	
084	O4-60481		09-662351							Purchase Order Total		1,417.39	

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084	O4-60481	05/06/14	09-668979	05/20/16	500257	THOMSON WEST - PURCHASE ORDERS	918	74	WESTACCOUNT 1000359470	1417.3900	1.00	1,417.39	
084	O4-60481	05/06/14	09-668979	05/20/16	500257	THOMSON WEST - PURCHASE ORDERS	918	74	WESTACCOUNT 1000359470		1.00	1.00	
084	O4-60481		09-668979							Purchase Order Total		1,418.39	
084	O4-60481	05/06/14	09-674631	06/16/16	500257	THOMSON WEST - PURCHASE ORDERS	918	74	WESTACCOUNT 1000359470	1417.3900	1.00	1,417.39	
084	O4-60481		09-674631							Purchase Order Total		1,417.39	
084	O4-62416	08/21/14	09-670991	06/01/16	530255	KEEP NEBRASKA BEAUTIFUL	918	38	ASSESS GRANT APPLICATIONS	31434.5600	1.00	31,434.56	
084	O4-62416	08/21/14	09-670991	06/01/16	530255	KEEP NEBRASKA BEAUTIFUL	918	38	ASSESS GRANT APPLICATIONS	31434.5600	1.00	31,434.56	
084	O4-62416		09-670991							Purchase Order Total		62,869.12	
084	O4-64216	12/18/14	09-671119	06/01/16	1576043	AUBURN BOARD OF PUBLIC WORKS	493	04	AIR MONITORING	150.0000	1.00	150.00	
084	O4-64216		09-671119							Purchase Order Total		150.00	
084	O4-64216	12/18/14	09-673039	06/09/16	1576043	AUBURN BOARD OF PUBLIC WORKS	493	04	AIR MONITORING	150.0000	1.00	150.00	
084	O4-64216		09-673039							Purchase Order Total		150.00	
084	O4-64635	01/27/15	09-671121	06/01/16	945084	HAYMAN, ALAN J	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-64635		09-671121							Purchase Order Total		300.00	
084	O4-64635	01/27/15	09-673041	06/09/16	945084	HAYMAN, ALAN J	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-64635		09-673041							Purchase Order Total		300.00	
084	O4-65236	03/16/15	09-667580	05/12/16	537912	NEBRASKA ASSOCIATION OF RESOUR	926	95	NRD/NDEQ LIAISON POSITION	9300.9100	1.00	9,300.91	
084	O4-65236		09-667580							Purchase Order Total		9,300.91	
084	O4-67004	07/06/15	09-662082	04/14/16	1922837	RHITHRON ASSOCIATES INC	907	83	AQUATIC MACROINVERTEBRATES	9600.0000	1.00	9,600.00	
084	O4-67004		09-662082							Purchase Order Total		9,600.00	
084	O4-68973	10/13/15	09-663013	04/19/16	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	1482.1300	1.00	1,482.13	
084	O4-68973	10/13/15	09-663013	04/19/16	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	2157.1900	1.00	2,157.19	
084	O4-68973		09-663013							Purchase Order Total		3,639.32	
084	O4-68973	10/13/15	09-668188	05/17/16	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	3465.6200	1.00	3,465.62	
084	O4-68973		09-668188							Purchase Order Total		3,465.62	

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084	O4-68973	10/13/15	09-674473	06/15/16	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	2434.0800	1.00	2,434.08	
084	O4-68973		09-674473							Purchase Order Total		2,434.08	
084	O4-69065	10/23/15	09-665589	05/04/16	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	1067.2800	1.00	1,067.28	
084	O4-69065		09-665589							Purchase Order Total		1,067.28	
084	O4-70232	01/19/16	09-667398	05/12/16	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	TESTING SERVICE AGREEMENT	370.0000	1.00	370.00	
084		01/19/16	09-667398	05/12/16	507870	ASSOCIATION OF BOARDS OF CERTI			FREIGHT EXPENSE	25.0000	1.00	25.00	
084			09-667398							Purchase Order Total		395.00	
084	O4-70333	01/28/16	09-662103	04/14/16	524752	GROUNDWATER FOUNDATION - PURCH	961	69	WELLHEAD PROTECTION NETWORK	1385.3800	1.00	1,385.38	
084	O4-70333		09-662103							Purchase Order Total		1,385.38	
084	O4-70333	01/28/16	09-674290	06/15/16	524752	GROUNDWATER FOUNDATION - PURCH	961	69	WELLHEAD PROTECTION NETWORK	732.3200	1.00	732.32	
084	O4-70333	01/28/16	09-674290	06/15/16	524752	GROUNDWATER FOUNDATION - PURCH	926	85	RECHARGING GROUNDWATER:PHASE 1	1699.0200	1.00	1,699.02	
084	O4-70333		09-674290							Purchase Order Total		2,431.34	
084	O4-70478	02/11/16	09-663135	04/20/16	524752	GROUNDWATER FOUNDATION - PURCH	926	85	RECHARGING GROUNDWATER:PHASE 1	1181.1400	1.00	1,181.14	
084	O4-70478	02/11/16	09-663135	04/20/16	524752	GROUNDWATER FOUNDATION - PURCH	926	85	RECHARGING GROUNDWATER:PHASE 1	1240.6700	1.00	1,240.67	
084	O4-70478	02/11/16	09-663135	04/20/16	524752	GROUNDWATER FOUNDATION - PURCH	961	69	HYDROGEOLOGY: WATER FOR THE WO	1577.2400	1.00	1,577.24	
084	O4-70478		09-663135							Purchase Order Total		3,999.05	
084	O4-70478	02/11/16	09-667581	05/12/16	524752	GROUNDWATER FOUNDATION - PURCH	926	85	RECHARGING GROUNDWATER:PHASE 1	2821.7900	1.00	2,821.79	
084	O4-70478	02/11/16	09-667581	05/12/16	524752	GROUNDWATER FOUNDATION - PURCH	961	69	WELLHEAD PROTECTION NETWORK	1008.6500	1.00	1,008.65	
084	O4-70478		09-667581							Purchase Order Total		3,830.44	
084	O4-71643	05/17/16	09-668245	05/17/16	504549	ENVIRONMENTAL MANAGEMENT RESOU	924	35	8-HOUR HAZWOPER REFRESHER COUR	10500.0000	1.00	10,500.00	
084	O4-71643		09-668245							Purchase Order Total		10,500.00	
084			47			Purchase Orders				Agency Total		1,693,981.53	

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085			09-665336	05/03/16	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	SPECIAL PROJECT CONSULTING OUT	17000.0000	1.00	17,000.00	DPA
085			09-665336						Purchase Order Total			17,000.00	
085			09-666901	05/10/16	4191734	VINZANT SOFTWARE	200	90	GECS SOFTWARE MAINTENANCE & SU	1.0000	9,832.61	9,832.61	DPA
085			09-666901						Purchase Order Total			9,832.61	
085	OC-13093	11/09/11	06-666888	05/10/16	520422	EN POINTE TECHNOLOGIES SALES I	204	00	ENPOINTE TECHNOLOGIES SALES	71.8000	1.00	71.80	
085	OC-13093		06-666888						Purchase Order Total			71.80	
085	OC-14252	05/28/15	06-667574	05/12/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	17816.8200	1.00	17,816.82	
085	OC-14252		06-667574						Purchase Order Total			17,816.82	
085	O4-55476	03/19/13	09-665291	05/03/16	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	YEAR THREE CONSULTING SVCS	40000.0000	1.00	40,000.00	
085	O4-55476		09-665291						Purchase Order Total			40,000.00	
085	O4-55476	03/19/13	09-672480	06/07/16	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	PROJECTION MODEL - 5 YEAR	4175.0000	1.00	4,175.00	
085	O4-55476	03/19/13	09-672480	06/07/16	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	PROJECTION MODEL - 30 YEAR	7479.0000	1.00	7,479.00	
085	O4-55476		09-672480						Purchase Order Total			11,654.00	
085			6			Purchase Orders			Agency Total			96,375.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-21423	07/01/03	O9-673865	06/13/16	930057	UNITED STATES DRY BEAN COUNCIL	961	02	US DRY BEAN COUNCIL	17953.0000	1.00	17,953.00	
086	O4-21423		O9-673865							Purchase Order Total		17,953.00	
086	O4-68131	08/25/15	O9-664368	04/26/16	540287	OMAHA STORM CHASERS BASEBALL	961	02	NE DEPT DRY BEAN	3500.0000	1.00	3,500.00	
086	O4-68131		O9-664368							Purchase Order Total		3,500.00	
086			2	Purchase Orders						Agency Total		21,453.00	

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088			OP-667633	05/12/16	500510	QUALITY RESOURCE GROUP, INC	037	78	ROYAL BLUE GROCERY TOTE	5000.0000	1.05	5,250.00	
088			OP-667633	05/12/16	500510	QUALITY RESOURCE GROUP, INC	037	78	SET UP CHARGES	45.0000	1.00	45.00	
088			OP-667633	05/12/16	500510	QUALITY RESOURCE GROUP, INC	037	78	FREIGHT	595.6000	1.00	595.60	
088			OP-667633							Purchase Order Total		5,890.60	
088	O4-44043	08/01/13	O9-674609	06/15/16	1462650	PRAIRIE LOFT CENTER	924	00	AG EDUCATION PROJECTS	5000.0000	1.00	5,000.00	
088	O4-44043		O9-674609							Purchase Order Total		5,000.00	
088	O4-48451	07/01/13	O9-674585	06/15/16	537873	NE 4-H FOUNDATION - PO'S - LIN	924	00	ONLINE LESSONS PROJECT	22067.0000	1.00	22,067.00	
088	O4-48451		O9-674585							Purchase Order Total		22,067.00	
088	O4-58708	10/01/13	O9-674880	06/16/16	2077600	HEARTLAND GIS LLC	924	00	GIS MAPPING 15-16	4200.0000	1.00	4,200.00	
088	O4-58708		O9-674880							Purchase Order Total		4,200.00	
088	O4-63785	11/18/14	O9-663403	04/21/16	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	174675.0000	1.00	174,675.00	
088	O4-63785	11/18/14	O9-663403	04/21/16	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	PORTFOLIO	42550.0000	1.00	42,550.00	
088	O4-63785	11/18/14	O9-663403	04/21/16	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	IMAGE ACTIVISM	31250.0000	1.00	31,250.00	
088	O4-63785	11/18/14	O9-663403	04/21/16	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	INTERN PROGRAM	2000.0000	1.00	2,000.00	
088	O4-63785		O9-663403							Purchase Order Total		250,475.00	
088	O4-63785	11/18/14	O9-674948	06/17/16	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	347350.0000	1.00	347,350.00	
088	O4-63785	11/18/14	O9-674948	06/17/16	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	PORTFOLIO	85100.0000	1.00	85,100.00	
088	O4-63785	11/18/14	O9-674948	06/17/16	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	IMAGE ACTIVISM	62500.0000	1.00	62,500.00	
088	O4-63785	11/18/14	O9-674948	06/17/16	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	INTERN PROGRAM	6000.0000	1.00	6,000.00	
088	O4-63785		O9-674948							Purchase Order Total		500,950.00	
088	O4-63785	11/18/14	O9-675050	06/17/16	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	ETHANOL INFRASTRUCTURE	240000.0000	1.00	240,000.00	
088	O4-63785		O9-675050							Purchase Order Total		240,000.00	
088	O4-66991	07/02/15	O9-665922	05/05/16	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT PLANNING / EVALUATION	5.8000	80.00	464.00	
088	O4-66991	07/02/15	O9-665922	05/05/16	518075	DAVID & ASSOCIATES -	918	07	CREATIVE DESIGN /	36.7500	100.00	3,675.00	

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088	O4-66991	07/02/15	09-665922	05/05/16	518075	PAYMENTS DAVID & ASSOCIATES -	918	07	DEVELOPMENT EARNED MEDIA	.4000	90.00	36.00	
088	O4-66991	07/02/15	09-665922	05/05/16	518075	PAYMENTS DAVID & ASSOCIATES -	918	07	SOCIAL MEDIA MARKETING	1.2469	80.00	99.75	
088	O4-66991	07/02/15	09-665922	05/05/16	518075	PAYMENTS DAVID & ASSOCIATES -	918	07	PROJECT MODIFICATIONS	.5000	90.00	45.00	
088	O4-66991	07/02/15	09-665922	05/05/16	518075	PAYMENTS DAVID & ASSOCIATES -	918	07	VIDEO EDITING	1.2000	125.00	150.00	
088	O4-66991	07/02/15	09-665922	05/05/16	518075	PAYMENTS DAVID & ASSOCIATES -	918	07	CORNSTALK QUARTERLY REPORT	63.7200	100.00	6,372.00	
088	O4-66991	07/02/15	09-665922	05/05/16	518075	PAYMENTS DAVID & ASSOCIATES -	918	07	MEDIA PLACEMENT	24.1519	80.00	1,932.15	
088	O4-66991	07/02/15	09-665922	05/05/16	518075	PAYMENTS DAVID & ASSOCIATES -	918	07	THIRD PARTY DELIVERABLES	63534.8000	1.00	63,534.80	
088	O4-66991		09-665922						Purchase Order Total			76,308.70	
088	O4-66991	07/02/15	09-672538	06/07/16	518075	DAVID & ASSOCIATES -	918	07	PROJECT PLANNING / EVALUATION	11.3000	80.00	904.00	
088	O4-66991	07/02/15	09-672538	06/07/16	518075	DAVID & ASSOCIATES -	918	07	CREATIVE DESIGN / DEVELOPMENT	27.4000	100.00	2,740.00	
088	O4-66991	07/02/15	09-672538	06/07/16	518075	DAVID & ASSOCIATES -	918	07	EARNED MEDIA PAYMENTS	5.9889	90.00	539.00	
088	O4-66991	07/02/15	09-672538	06/07/16	518075	DAVID & ASSOCIATES -	918	07	SOCIAL MEDIA MARKETING PAYMENTS	1.1563	80.00	92.50	
088	O4-66991	07/02/15	09-672538	06/07/16	518075	DAVID & ASSOCIATES -	918	07	PROJECT MODIFICATIONS PAYMENTS	2.5000	90.00	225.00	
088	O4-66991	07/02/15	09-672538	06/07/16	518075	DAVID & ASSOCIATES -	918	07	BRANDING PAYMENTS	1.5000	90.00	135.00	
088	O4-66991	07/02/15	09-672538	06/07/16	518075	DAVID & ASSOCIATES -	918	07	SUPPLEMENTAL CREATIVE PAYMENTS	.8000	90.00	72.00	
088	O4-66991	07/02/15	09-672538	06/07/16	518075	DAVID & ASSOCIATES -	918	07	PROJECT EVALUATION PAYMENTS	2.5000	90.00	225.00	
088	O4-66991	07/02/15	09-672538	06/07/16	518075	DAVID & ASSOCIATES -	918	07	MEDIA PLACEMENT PAYMENTS	17.2625	80.00	1,381.00	
088	O4-66991	07/02/15	09-672538	06/07/16	518075	DAVID & ASSOCIATES -	918	07	THIRD PARTY DELIVERABLES PAYMENTS	53885.3300	1.00	53,885.33	
088	O4-66991		09-672538						Purchase Order Total			60,198.83	
088	O4-68373	09/11/15	09-662942	04/19/16	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	29357.2600	1.00	29,357.26	
088	O4-68373		09-662942						Purchase Order Total				

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												29,357.26	
088	O4-68373	09/11/15	09-667507	05/12/16	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	29901.7400	1.00	29,901.74	
088	O4-68373		09-667507							Purchase Order Total		29,901.74	
088	O4-68373	09/11/15	09-674577	06/15/16	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	22210.7600	1.00	22,210.76	
088	O4-68373	09/11/15	09-674577	06/15/16	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	ETHANOL PROGRAM GRANT	4418.6600	1.00	4,418.66	
088	O4-68373		09-674577							Purchase Order Total		26,629.42	
088	O4-68373	09/11/15	09-675106	06/17/16	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	ETHANOL PROGRAM GRANT	30581.3400	1.00	30,581.34	
088	O4-68373		09-675106							Purchase Order Total		30,581.34	
088	O4-68812	09/28/15	09-672982	06/08/16	552803	UNIVERSITY OF NE FOUNDATION	924	00	UNL PRESIDENTIAL CHAIR - CORN	250000.0000	1.00	250,000.00	
088	O4-68812		09-672982							Purchase Order Total		250,000.00	
088	O4-68995	10/16/15	09-662782	04/18/16	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	SUPPLEMENTAL	50000.0000	1.00	50,000.00	
088	O4-68995		09-662782							Purchase Order Total		50,000.00	
088	O4-68995	10/16/15	09-672597	06/07/16	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	SUPPLEMENTAL	30000.0000	1.00	30,000.00	
088	O4-68995	10/16/15	09-672597	06/07/16	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	HUSKER FOOD CONNECTION	3500.0000	1.00	3,500.00	
088	O4-68995		09-672597							Purchase Order Total		33,500.00	
088	O4-69027	10/20/15	09-667490	05/12/16	1452060	IMG COLLEGE LLC - PURCHASE ORD	924	00	#100027 BASKETBALL	1755.0000	1.00	1,755.00	
088	O4-69027		09-667490							Purchase Order Total		1,755.00	
088	O4-69027	10/20/15	09-674379	06/15/16	1452060	IMG COLLEGE LLC - PURCHASE ORD	924	00	#100162 PITCH	4978.0000	1.00	4,978.00	
088	O4-69027		09-674379							Purchase Order Total		4,978.00	
088	O4-69231	11/05/15	09-664028	04/25/16	552296	US GRAINS COUNCIL	924	00	CORE FUNDING	275000.0000	1.00	275,000.00	
088	O4-69231		09-664028							Purchase Order Total		275,000.00	
088	O4-69231	11/05/15	09-674407	06/15/16	552296	US GRAINS COUNCIL	924	00	CORE FUNDING	137500.0000	1.00	137,500.00	
088	O4-69231	11/05/15	09-674407	06/15/16	552296	US GRAINS COUNCIL	924	00	INTERN PROGRAM	4000.0000	1.00	4,000.00	
088	O4-69231	11/05/15	09-674407	06/15/16	552296	US GRAINS COUNCIL	924	00	INTERNATIONAL INTERN PROGRAM	10000.0000	1.00	10,000.00	
088	O4-69231		09-674407							Purchase Order Total		151,500.00	
088	O4-69232	11/05/15	09-663018	04/19/16	593775	US MEAT EXPORT FEDERATION INC	924	00	CORE FUNDING	140000.0000	1.00	140,000.00	
088	O4-69232	11/05/15	09-663018	04/19/16	593775	US MEAT EXPORT	924	00	OBLIGATED FUNDS	120000.0000	1.00	120,000.00	

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088	O4-69232	11/05/15	09-663018	04/19/16	593775	FEDERATION INC US MEAT EXPORT FEDERATION INC	924	00	INTERN PROGRAM	4000.0000	1.00	4,000.00	
088	O4-69232		09-663018							Purchase Order Total		264,000.00	
088	O4-69232	11/05/15	09-674420	06/15/16	593775	US MEAT EXPORT FEDERATION INC	924	00	CORE FUNDING	140000.0000	1.00	140,000.00	
088	O4-69232		09-674420							Purchase Order Total		140,000.00	
088	O4-69461	07/01/15	09-667590	05/12/16	2259678	BELLIS, M DIANE	924	00	RESEARCH SUPPORT	250.0000	1.00	250.00	
088	O4-69461		09-667590							Purchase Order Total		250.00	
088	O4-72075	04/05/16	09-675366	06/20/16	538248	NEBRASKA PORK PRODUCERS ASSN I	924	00	NEB ADVANTAGE ED MRKTG MATERIA	4000.0000	1.00	4,000.00	
088	O4-72075		09-675366							Purchase Order Total		4,000.00	
088	O4-72089	06/20/16	09-675504	06/20/16	538091	NE FARM BUREAU FOUNDATION FOR	924	00	OTHER CONTRACTUAL SERVICES	50000.0000	1.00	50,000.00	
088	O4-72089		09-675504							Purchase Order Total		50,000.00	
088			25	Purchase Orders						Agency Total		2,506,542.89	

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091	O4-56603	06/21/13	09-662849	04/19/16	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	4.8040	38.75	186.16	
091	O4-56603	06/21/13	09-662849	04/19/16	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	.1860	49.38	9.18	
091	O4-56603	06/21/13	09-662849	04/19/16	1871444	NELNET SERVICING LLC	915	58	INSERTING INTO CUSTOM	4.9900	85.00	424.15	
091	O4-56603	06/21/13	09-662849	04/19/16	1871444	NELNET SERVICING LLC	915	58	METER SLIPS PER M	4.9894	48.13	240.14	
091	O4-56603	06/21/13	09-662849	04/19/16	1871444	NELNET SERVICING LLC	915	58	DAILY CHARGE FOR RECEIVING	23.0000	21.25	488.75	
091	O4-56603	06/21/13	09-662849	04/19/16	1871444	NELNET SERVICING LLC	915	58	PACKAGING AND SHIPPING,	1.0000	1,666.67	1,666.67	
091	O4-56603	06/21/13	09-662849	04/19/16	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	4.8040	38.75	186.16	
091	O4-56603	06/21/13	09-662849	04/19/16	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	4.8040	38.75	186.16	
091	O4-56603	06/21/13	09-662849	04/19/16	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	4.8040	38.75	186.16	
091	O4-56603	06/21/13	09-662849	04/19/16	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	.1860	49.38	9.18	
091	O4-56603	06/21/13	09-662849	04/19/16	1871444	NELNET SERVICING LLC	915	58	INSERTING INTO CUSTOM	4.9900	85.00	424.15	
091	O4-56603	06/21/13	09-662849	04/19/16	1871444	NELNET SERVICING LLC	915	58	METER SLIPS PER M	4.9894	48.13	240.14	
091	O4-56603	06/21/13	09-662849	04/19/16	1871444	NELNET SERVICING LLC	915	58	DAILY CHARGE FOR RECEIVING	23.0000	21.25	488.75	
091	O4-56603	06/21/13	09-662849	04/19/16	1871444	NELNET SERVICING LLC	915	58	PACKAGING AND SHIPPING,	1.0000	1,666.67	1,666.67	
091		06/21/13	09-662849	04/19/16	1871444	NELNET SERVICING LLC			POSTAGE EXPENSE	1.0000	4,680.50	4,680.50	
091			09-662849						Purchase Order Total			11,082.92	
091	O4-56603	06/21/13	09-666942	05/10/16	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	4.3730	38.75	169.45	
091	O4-56603	06/21/13	09-666942	05/10/16	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	.0580	49.38	2.86	
091	O4-56603	06/21/13	09-666942	05/10/16	1871444	NELNET SERVICING LLC	915	58	METER SLIPS PER M	4.4305	48.13	213.24	
091	O4-56603	06/21/13	09-666942	05/10/16	1871444	NELNET SERVICING LLC	915	58	DAILY CHARGE FOR RECEIVING	21.0000	21.25	446.25	
091	O4-56603	06/21/13	09-666942	05/10/16	1871444	NELNET SERVICING LLC	915	58	PACKAGING AND SHIPPING,	1.0000	1,666.67	1,666.67	
091	O4-56603		09-666942						Purchase Order Total			2,498.47	
091	O4-56603	06/21/13	09-670878	05/31/16	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	4.3730	38.75	169.45	

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091	O4-56603	06/21/13	09-670878	05/31/16	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	.0580	49.38	2.86	
091	O4-56603	06/21/13	09-670878	05/31/16	1871444	NELNET SERVICING LLC	915	58	INSERTING INTO CUSTOM	4.4310	85.00	376.64	
091	O4-56603	06/21/13	09-670878	05/31/16	1871444	NELNET SERVICING LLC	915	58	METER SLIPS PER M	4.4310	48.13	213.26	
091	O4-56603	06/21/13	09-670878	05/31/16	1871444	NELNET SERVICING LLC	915	58	DAILY CHARGE FOR RECEIVING	21.0000	21.25	446.25	
091	O4-56603	06/21/13	09-670878	05/31/16	1871444	NELNET SERVICING LLC	915	58	PACKAGING AND SHIPPING,	1.0000	1,666.67	1,666.67	
091		06/21/13	09-670878	05/31/16	1871444	NELNET SERVICING LLC			POSTAGE EXPENSE	1.0000	5,977.34	5,977.34	
091		06/21/13	09-670878	05/31/16	1871444	NELNET SERVICING LLC			POSTAGE EXPENSE	1.0000	5,977.32	5,977.32	
091			09-670878						Purchase Order Total			14,829.79	
091	O4-56603	06/21/13	09-672177	06/06/16	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	4.9600	38.75	192.20	
091	O4-56603	06/21/13	09-672177	06/06/16	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	.0700	49.38	3.46	
091	O4-56603	06/21/13	09-672177	06/06/16	1871444	NELNET SERVICING LLC	915	58	INSERTING INTO CUSTOM	5.0300	85.00	427.55	
091	O4-56603	06/21/13	09-672177	06/06/16	1871444	NELNET SERVICING LLC	915	58	METER SLIPS PER M	5.0300	48.13	242.09	
091	O4-56603	06/21/13	09-672177	06/06/16	1871444	NELNET SERVICING LLC	915	58	DAILY CHARGE FOR RECEIVING	21.0000	21.25	446.25	
091	O4-56603	06/21/13	09-672177	06/06/16	1871444	NELNET SERVICING LLC	915	58	PACKAGING AND SHIPPING,	1.0000	1,666.67	1,666.67	
091		06/21/13	09-672177	06/06/16	1871444	NELNET SERVICING LLC			POSTAGE EXPENSE	1.0000	5,004.21	5,004.21	
091		06/21/13	09-672177	06/06/16	1871444	NELNET SERVICING LLC			OTHER CONTRACTUAL SERVICES	1.0000	.03-	.03-	
091			09-672177						Purchase Order Total			7,982.40	
091	O4-56614	06/21/13	09-666120	05/06/16	1234046	USA 800 INC	956	05	TOLL FREE IN-BOUND CALL	27540.0000	.01	316.71	
091	O4-56614	06/21/13	09-666120	05/06/16	1234046	USA 800 INC	956	05	CALL CENTER SERVICES	5292.0000	.18	952.56	
091	O4-56614		09-666120						Purchase Order Total			1,269.27	
091	O4-56614	06/21/13	09-672156	06/06/16	1234046	USA 800 INC	956	05	TOLL FREE IN-BOUND CALL	21660.0000	.01	249.09	
091	O4-56614	06/21/13	09-672156	06/06/16	1234046	USA 800 INC	956	05	CALL CENTER SERVICES	6817.0000	.18	1,227.06	
091	O4-56614		09-672156						Purchase Order Total			1,476.15	
091	O4-57393	08/01/13	09-671945	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	RECOMMEND AND IMPLEMENT	16.2000	75.00	1,215.00	

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091	O4-57393	08/01/13	09-671945	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	RECOMMEND AND IMPLEMENT	18.2000	75.00	1,365.00	
091	O4-57393	08/01/13	09-671945	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE TECHNICAL PROGRAMMING	8.9000	75.00	667.50	
091	O4-57393	08/01/13	09-671945	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	WEBSITE MANAGEMENT, DATABASE	6.9000	75.00	517.50	
091	O4-57393	08/01/13	09-671945	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	WEBSITE MANAGEMENT, DATABASE	3.1000	75.00	232.50	
091		08/01/13	09-671945	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -			DUES & SUBSCRIPTION EXP	1.0000	15.17	15.17	
091			09-671945						Purchase Order Total			4,012.67	
091	O4-57393	08/01/13	09-672016	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PERFORM SEARCH ENGINE	1.9467	75.00	146.00	
091	O4-57393		09-672016						Purchase Order Total			146.00	
091	O4-57393	08/01/13	09-672195	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE TECHNICAL PROGRAMMING	5.5000	75.00	412.50	
091	O4-57393		09-672195						Purchase Order Total			412.50	
091	O4-57393	08/01/13	09-674760	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE TECHNICAL PROGRAMMING	3.5000	75.00	262.50	
091	O4-57393		09-674760						Purchase Order Total			262.50	
091	O4-57393	08/01/13	09-674762	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE DEVELOPMENT OF EMAIL	7.7000	75.00	577.50	
091	O4-57393		09-674762						Purchase Order Total			577.50	
091	O4-57393	08/01/13	09-674764	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE DEVELOPMENT OF EMAIL	1.0000	75.00	75.00	
091	O4-57393		09-674764						Purchase Order Total			75.00	
091	O4-57393	08/01/13	09-674765	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE DEVELOPMENT OF EMAIL	4.0000	75.00	300.00	
091	O4-57393		09-674765						Purchase Order Total			300.00	
091	O4-57393	08/01/13	09-674771	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	RECOMMEND AND IMPLEMENT	13.0000	75.00	975.00	
091		08/01/13	09-674771	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -			PUBLICATION & PRINT EXP	1.0000	546.25	546.25	
091			09-674771						Purchase Order Total			1,521.25	
091	O4-57394	08/01/13	09-671904	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	1.4000	115.00	161.00	
091	O4-57394		09-671904						Purchase Order Total			161.00	
091	O4-57394	08/01/13	09-671906	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	5.7000	115.00	655.50	

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091	O4-57394		O9-671906							Purchase Order Total		655.50	
091	O4-57394	08/01/13	O9-671908	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	2.4000	115.00	276.00	
091	O4-57394		O9-671908							Purchase Order Total		276.00	
091	O4-57394	08/01/13	O9-671909	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	1.9000	115.00	218.50	
091	O4-57394		O9-671909							Purchase Order Total		218.50	
091	O4-57394	08/01/13	O9-671911	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	8.0000	115.00	920.00	
091	O4-57394		O9-671911							Purchase Order Total		920.00	
091	O4-57394	08/01/13	O9-671912	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	.5000	115.00	57.50	
091	O4-57394		O9-671912							Purchase Order Total		57.50	
091	O4-57394	08/01/13	O9-671913	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	2.8000	115.00	322.00	
091	O4-57394		O9-671913							Purchase Order Total		322.00	
091	O4-57394	08/01/13	O9-671914	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	2.6000	115.00	299.00	
091	O4-57394		O9-671914							Purchase Order Total		299.00	
091	O4-57394	08/01/13	O9-671918	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	1.8000	115.00	207.00	
091	O4-57394		O9-671918							Purchase Order Total		207.00	
091	O4-57394	08/01/13	O9-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	1.6000	115.00	184.00	
091	O4-57394	08/01/13	O9-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	4.4000	115.00	506.00	
091	O4-57394	08/01/13	O9-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	2.3000	115.00	264.50	
091	O4-57394	08/01/13	O9-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	.9000	115.00	103.50	
091	O4-57394	08/01/13	O9-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	1.9000	115.00	218.50	
091	O4-57394	08/01/13	O9-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	4.0000	115.00	460.00	
091	O4-57394	08/01/13	O9-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	.2000	115.00	23.00	
091	O4-57394	08/01/13	O9-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	2.8000	115.00	322.00	
091	O4-57394	08/01/13	O9-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE AN ANNUAL	3.0000	115.00	345.00	

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091	O4-57394	08/01/13	09-671926	06/06/16	1745165	ASSOCIATES - BAILEY LAUERMAN & ASSOCIATES -	961	53	MEDIA PLAN, THE CONTRACTOR WILL BE	2.2000	115.00	253.00	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	1.1000	115.00	126.50	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	13.4000	115.00	1,541.00	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING.	11.2000	115.00	1,288.00	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	11.6000	115.00	1,334.00	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	11.4000	115.00	1,311.00	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSIONS BRANDING	143.7000	115.00	16,525.50	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE AN ANNUAL MEDIA PLAN,	31.3000	115.00	3,599.50	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE AN ANNUAL MEDIA PLAN,	24.1000	115.00	2,771.50	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	34.8000	115.00	4,002.00	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	30.3000	115.00	3,484.50	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING.	21.4000	115.00	2,461.00	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	9.3957	115.00	1,080.51	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE AN ANNUAL MEDIA PLAN,	13.2000	115.00	1,518.00	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSIONS BRANDING	74.7000	115.00	8,590.50	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	.8000	115.00	92.00	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	.7000	115.00	80.50	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	2.2000	115.00	253.00	
091	O4-57394	08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	4.2000	115.00	483.00	
091		08/01/13	09-671926	06/06/16	1745165	BAILEY LAUERMAN &			PUBLICATION & PRINT	1.0000	13.94	13.94	

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091		08/01/13	09-671926	06/06/16	1745165	ASSOCIATES - BAILEY LAUERMAN & ASSOCIATES -			EXP MARKETING EXPENSE	1.0000	.01-	.01-	
091			09-671926						Purchase Order Total			53,235.44	
091	O4-57394	08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	4.7000	115.00	540.50	
091	O4-57394	08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	1.9000	115.00	218.50	
091	O4-57394	08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	4.8000	115.00	552.00	
091	O4-57394	08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	6.7000	115.00	770.50	
091	O4-57394	08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	.4000	115.00	46.00	
091	O4-57394	08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	32.3000	115.00	3,714.50	
091	O4-57394	08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	3.6000	115.00	414.00	
091	O4-57394	08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	87.4000	115.00	10,051.00	
091	O4-57394	08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	13.2000	115.00	1,518.00	
091	O4-57394	08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	10.6000	115.00	1,219.00	
091	O4-57394	08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	13.4000	115.00	1,541.00	
091	O4-57394	08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	6.3000	115.00	724.50	
091	O4-57394	08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	1.7000	115.00	195.50	
091	O4-57394	08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	.2000	115.00	23.00	
091		08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -			PUBLICATION & PRINT EXP	1.0000	2,259.00	2,259.00	
091		08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -			PUBLICATION & PRINT EXP	1.0000	165.00	165.00	
091		08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -			PUBLICATION & PRINT EXP	1.0000	18,916.00	18,916.00	
091		08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -			POSTAGE EXPENSE	1.0000	180.00	180.00	

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091		08/01/13	09-671929	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -			FREIGHT EXPENSE	1.0000	295.19	295.19	
091			09-671929						Purchase Order Total			43,343.19	
091	O4-57394	08/01/13	09-671933	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	13.6000	115.00	1,564.00	
091	O4-57394	08/01/13	09-671933	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	DEVELOP A THREE YEAR TOURISM	8.5000	115.00	977.50	
091	O4-57394	08/01/13	09-671933	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	DEVELOP A THREE YEAR TOURISM	31.8000	115.00	3,657.00	
091		08/01/13	09-671933	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -			PUBLICATION & PRINT EXP	1.0000	27.89	27.89	
091			09-671933						Purchase Order Total			6,226.39	
091	O4-57394	08/01/13	09-672197	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	1.0000	937.50	937.50	
091	O4-57394		09-672197						Purchase Order Total			937.50	
091	O4-57394	08/01/13	09-672199	06/06/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	6.4000	115.00	736.00	
091	O4-57394		09-672199						Purchase Order Total			736.00	
091	O4-57394	08/01/13	09-672999	06/08/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	8.0000	115.00	920.00	
091	O4-57394		09-672999						Purchase Order Total			920.00	
091	O4-57394	08/01/13	09-674686	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	DEVELOP A THREE YEAR TOURISM	25.5000	115.00	2,932.50	
091		08/01/13	09-674686	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -			CONTRACTUAL SERV - TRAVEL EXP	1.0000	235.44	235.44	
091			09-674686						Purchase Order Total			3,167.94	
091	O4-57394	08/01/13	09-674695	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE AN ANNUAL MEDIA PLAN,	11.7000	115.00	1,345.50	
091	O4-57394		09-674695						Purchase Order Total			1,345.50	
091	O4-57394	08/01/13	09-674698	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE AN ANNUAL MEDIA PLAN,	61.3000	115.00	7,049.50	
091	O4-57394		09-674698						Purchase Order Total			7,049.50	
091	O4-57394	08/01/13	09-674701	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING.	8.7000	115.00	1,000.50	
091	O4-57394		09-674701						Purchase Order Total			1,000.50	
091	O4-57394	08/01/13	09-674703	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSIONS BRANDING	43.7000	115.00	5,025.50	
091	O4-57394		09-674703						Purchase Order Total			5,025.50	
091	O4-57394	08/01/13	09-674705	06/16/16	1745165	BAILEY LAUERMAN &	961	53	THE CONTRACTOR MAY	1.4000	115.00	161.00	

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						ASSOCIATES -			ALSO BE				
091	O4-57394		09-674705									Purchase Order Total	161.00
091	O4-57394	08/01/13	09-674722	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY	1.5000	115.00	172.50	
									ALSO BE				
091	O4-57394		09-674722									Purchase Order Total	172.50
091	O4-57394	08/01/13	09-674723	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY	1.7000	115.00	195.50	
									ALSO BE				
091	O4-57394		09-674723									Purchase Order Total	195.50
091	O4-57394	08/01/13	09-674729	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY	4.3000	115.00	494.50	
									ALSO BE				
091		08/01/13	09-674729	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -			PUBLICATION & PRINT	1.0000	74.57	74.57	
									EXP				
091		08/01/13	09-674729	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -			POSTAGE EXPENSE	1.0000	10.97	10.97	
091			09-674729									Purchase Order Total	580.04
091	O4-57394	08/01/13	09-674730	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY	3.3000	115.00	379.50	
									ALSO BE				
091	O4-57394		09-674730									Purchase Order Total	379.50
091	O4-57394	08/01/13	09-674732	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL	3.9000	115.00	448.50	
									BE				
091	O4-57394		09-674732									Purchase Order Total	448.50
091	O4-57394	08/01/13	09-674733	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL	1.0000	115.00	115.00	
									BE				
091	O4-57394		09-674733									Purchase Order Total	115.00
091	O4-57394	08/01/13	09-674735	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL	2.6000	115.00	299.00	
									BE				
091	O4-57394		09-674735									Purchase Order Total	299.00
091	O4-57394	08/01/13	09-674739	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL	5.8000	115.00	667.00	
									BE				
091		08/01/13	09-674739	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -			PUBLICATION & PRINT	1.0000	531.00	531.00	
									EXP				
091			09-674739									Purchase Order Total	1,198.00
091	O4-57394	08/01/13	09-674742	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL	1.4000	115.00	161.00	
									BE				
091	O4-57394		09-674742									Purchase Order Total	161.00
091	O4-57394	08/01/13	09-674743	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL	1.1000	115.00	126.50	
									BE				
091	O4-57394		09-674743									Purchase Order Total	126.50
091	O4-57394	08/01/13	09-674748	06/16/16	1745165	BAILEY LAUERMAN &	961	53	THE CONTRACTOR WILL	.7000	115.00	80.50	

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						ASSOCIATES -			BE				
									Purchase Order Total			80.50	
091	O4-57394		O9-674748										
091	O4-57394	08/01/13	O9-674754	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	17.3913	115.00	2,000.00	
									Purchase Order Total			2,000.00	
091	O4-57394		O9-674754										
091	O4-57394	08/01/13	O9-674757	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR WILL BE	4.3478	115.00	500.00	
									Purchase Order Total			500.00	
091	O4-57394		O9-674757										
091	O4-57394	08/01/13	O9-674823	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	23.8000	115.00	2,737.00	
									Purchase Order Total			500.00	
091		08/01/13	O9-674823	06/16/16	1745165	BAILEY LAUERMAN & ASSOCIATES -			PUBLICATION & PRINT EXP	1.0000	3,261.15	3,261.15	
									Purchase Order Total			5,998.15	
091	O4-57645	08/26/13	O9-672045	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	03	THREE (3) YEAR PLAN	1.0000	821.25	821.25	
									Purchase Order Total			821.25	
091	O4-57645		O9-672045										
091	O4-57645	08/26/13	O9-672046	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	03	THREE (3) YEAR PLAN	.2436	50,000.00	12,180.00	
									Purchase Order Total			12,180.00	
091	O4-57645		O9-672046										
091	O4-57645	08/26/13	O9-672047	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	03	MONTHLY REPORT,	1.0000	655.00	655.00	
									Purchase Order Total			655.00	
091	O4-57645		O9-672047										
091	O4-57645	08/26/13	O9-672049	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	03	PUBLIC RELATIONS OUTREACH,	1.0000	5,737.50	5,737.50	
									Purchase Order Total			6,052.00	
091	O4-57645	08/26/13	O9-672049	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	03	PUBLICATION & PRINT EXP	1.0000	44.50	44.50	
									Purchase Order Total			6,052.00	
091	O4-57645		O9-672049										
091	O4-57645	08/26/13	O9-672049	06/06/16	507336	SWANSON RUSSELL - PURCHASING	915	03	MARKETING SUPPLY EXPENSE	1.0000	270.00	270.00	
									Purchase Order Total			1,701.25	
091	O4-57645		O9-672049										
091	O4-57645	08/26/13	O9-673882	06/13/16	507336	SWANSON RUSSELL - PURCHASING	915	03	PUBLIC RELATIONS OUTREACH,	1.0000	1,701.25	1,701.25	
									Purchase Order Total			1,701.25	
091	O4-57645		O9-673882										
091	O4-57645	08/26/13	O9-673886	06/13/16	507336	SWANSON RUSSELL - PURCHASING	915	03	PUBLIC RELATIONS OUTREACH,		55.00	55.00	
									Purchase Order Total			55.00	
091	O4-57645		O9-673886										
091	O4-57645	08/26/13	O9-673889	06/13/16	507336	SWANSON RUSSELL - PURCHASING	915	03	QUARTERLY UPDATES/	1.1375	1,500.00	1,706.25	
									Purchase Order Total			1,706.25	
091	O4-57645		O9-673889										
091	O4-57645	08/26/13	O9-673893	06/13/16	507336	SWANSON RUSSELL -	915	03	THREE (3) YEAR PLAN	.0147	50,000.00	735.00	

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						PURCHASING							
091	O4-57645		O9-673893							Purchase Order Total		735.00	
091	O4-57645	08/26/13	O9-673895	06/13/16	507336	SWANSON RUSSELL - PURCHASING	915	03	THREE (3) YEAR PLAN	1.0000	13,218.75	13,218.75	
						PURCHASING							
091	O4-57645		O9-673895							Purchase Order Total		13,218.75	
091	O4-57645	08/26/13	O9-673899	06/13/16	507336	SWANSON RUSSELL - PURCHASING	915	03	MONTHLY REPORT, DETAILING	1.0000	31.25	31.25	
091		08/26/13	O9-673899	06/13/16	507336	SWANSON RUSSELL - PURCHASING			MARKETING EXPENSE	1.0000	31.25	31.25	
						PURCHASING							
091			O9-673899							Purchase Order Total		62.50	
091	O4-57645	08/26/13	O9-674332	06/15/16	507336	SWANSON RUSSELL - PURCHASING	915	03	MONTHLY REPORT, DETAILING	1.0000	218.75	218.75	
						PURCHASING							
091	O4-57645		O9-674332							Purchase Order Total		218.75	
091			60			Purchase Orders				Agency Total		222,371.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
093	OC-14252	05/28/15	OG-666551	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 2PFPR TONER 8500 PAGE(H Y	2.0000	218.49	436.98	
093		05/28/15	OG-666551	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 4T14T TONER-45000 PAGE BL	1.0000	541.49	541.49	
093			OG-666551						Purchase Order Total			978.47	
093	OC-14252	05/28/15	OG-669567	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL XKGFP TONER-9000 PAGE	1.0000	242.24	242.24	
093		05/28/15	OG-669567	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	W8D60 TONER-11000 P BLACK TONE	1.0000	128.24	128.24	
093		05/28/15	OG-669567	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	1M4KP TONER-9000 P CYAN TONER	2.0000	242.24	484.48	
093		05/28/15	OG-669567	05/24/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MD8G4 TONER C-9000 P YELLOW T	2.0000	242.24	484.48	
093			OG-669567						Purchase Order Total			1,339.44	
093	OC-14252	05/28/15	OG-670986	06/01/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL XKGFP TONER-9000 P MAGENT	1.0000	242.24	242.24	
093		05/28/15	OG-670986	06/01/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	W8D60 TONER-11000 P BLACK TONE	1.0000	128.24	128.24	
093		05/28/15	OG-670986	06/01/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	1M4KP TONER-9000 P CYAN TONER	1.0000	242.24	242.24	
093			OG-670986						Purchase Order Total			612.72	
093	OC-14252	05/28/15	O6-666490	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4513.7600	1.00	4,513.76	
093	OC-14252	05/28/15	O6-666490	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4513.7600	1.00	4,513.76	
093	OC-14252		O6-666490						Purchase Order Total			9,027.52	
093	OC-14252	05/28/15	O6-666498	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL B5460DN MONOLASER PRINTER	1.0000	911.81	911.81	
093		05/28/15	O6-666498	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB PRINTER BLACK CABLE-	1.0000	9.14	9.14	
093		05/28/15	O6-666498	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 550-SHEET LACKABLE PAPER	3.0000	230.84	692.52	
093		05/28/15	O6-666498	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22 MONITOR-E2216H	1.0000	137.59	137.59	
093		05/28/15	O6-666498	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 24 MONITOR-	2.0000	292.39	584.78	
093		05/28/15	O6-666498	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 9020 SFF CUSTOMIZABLE	1.0000	1,028.06	1,028.06	
093		05/28/15	O6-666498	05/09/16	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 9020 SFF	1.0000	1,028.06	1,028.06	

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			O6-666498			PURCHASE ORDE			CUSTOMIZABLE				
093										Purchase Order Total		4,391.96	
093			5		Purchase Orders					Agency Total		16,350.11	